

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2016 GAA, RA 10717 292003020500093.PC	Contract ID # 16LD0080 / 17LD0064 Construction/Rehabilitation of Padada-Mainit River Flood Control, at Purok 16, Barracks Section, Guihing, Hagonoy, Davao del Sur	Construction Section	Public Bidding	09-06-17	20-06-17	27-06-17	10-07-17	10-07-17	11-07-17	12-07-17	7/14-17/ 2017	7/18-21/ 2017	25-07-17	150 C.D.	-	Fund 101	30,767,095.00	-	30,767,095.00
					6/20-26/ 2017														
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		29,690,246.68	-	29,690,246.68		COA	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	-	-		
					Prov'l Coordinator PPBR	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17				
					Office of the Clergy	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17				
					PICE	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17				
		Office of the Cong'man	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17				

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					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover			
					Post of IAEB												Total	MOOE	CO
CY-2017 Project Contract ID # 17LD0066 Maintenance, Repair and Rehab. of Infrastructure Facilities and other Related Activities - DPWH Offices for OSO Certification, Lapulapu Street, Digos City, Davao del Sur	Construction Section	Public Bidding	-	20-06-17	27-06-17	10-07-17	10-07-17	11-07-17	12-07-17	13-07-17	7/14-17/ 2017	18-07-17	50 C.D.	-	Fund 101	609,750.00	-	609,750.00	
				6/20-26/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	591,000.00	-	591,000.00		COA	-	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	-				
				Prov'l Coordinator PPBR	-	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17							
				Office of the Clergy	-	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17							
				PICE	-	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17							
				Office of the Cong'man	-	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17	20-06-17						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 Project Contract ID # 17LD0067 Repair/Maintenance of Abella Revetment along Digos River, Brgy. Zone I, Digos City, Davao del Sur 292002000100093.PC	Construction Section	Public Bidding	29-06-17	30-06-17	07-07-17	24-07-17	24-07-17	25-07-17	26-07-17	7/27-28/ 2017	7/29-8/1 2017	02-08-17	75 C.D.	-	Fund 101	5,000,000.00	-	5,000,000.00	
				6/30-7/6/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	4,848,000.00	-	4,848,000.00		COA	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17		-			
				Prov'l Coordinator PPBR	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17						
				Office of the Clergy	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17						
PICE				30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17							
			Office of the Cong'man	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17							

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity										Source of Funds	ABC (PhP)			
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover			
					Post of IAEB												Total	MOOE	CO
CY-2017 DA-MINSAAD Project		Construction Section	Public Bidding	27-07-17	28-07-17	04-08-17	16-08-17	16-08-17	17-08-17	18-08-17	2017	2017	90 C.D.	-	Fund 101	7,960,000.00	-	7,960,000.00	
Contract ID # 17LD0068					7/28-8/3/ 2017														
Construction of Substructure/ Foundation of Single Lane Bridge, Sitio Botilon, Cabasagan, Matanao, Davao del Sur																			
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		7,720,829.02	-	7,720,829.02		COA	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17	-				
						Prov'l Coordinator PPBR	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17					
						Office of the Clergy	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17					
					PICE	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17						
		Office of the Cong'man	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17	26-07-17							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity										Source of Funds	ABC (PhP)			
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0069 Construction of Classrooms, 1 Sty 2 CL with Toilet, Digos City CES, Digos City, Davao del Sur <																			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0070 Construction of Classrooms, 1Sty 2 CL with Toilet, Federico Alferez ES (Goma), Digos City, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,906,573.11	-	2,906,573.11	
				9/6-12/2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,819,375.00	-	2,819,375.00		COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17			-		
				Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17					
				Office of the Clergy	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17					
			PICE	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17			
			Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0071 Construction of Classrooms, 1 Sty 3 CL with Toilet, San Miguel ES, Digos City, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	4,112,540.97	-	4,112,540.97	
				9/6-12/2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	3,989,164.00	-	3,989,164.00		COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17		-	-		
				Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17					
				Office of the Clergy	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17					
			PICE	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17			
			Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0072 Construction of Classrooms, 1Sty 2 CL with Toilet, Binaton ES, Digos City, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-																
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
				</															

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0073 Construction of Classrooms, 1 Sty 3 CL, Digos City NHS-Soong HS Annex, Digos City, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	3,787,088.42	-	3,787,088.42	
				9/6-12/2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
			3,679,474.88	-	3,679,474.88	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-	-		
						Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17				
Office of the Clergy	-	04-09-17				04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
			PICE	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
			Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0074 Construction of Classrooms, 1Sty 2 CL, Soong NHS, Digos City, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-		06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,860,823.01	-	2,860,823.01
					9/6-12/2017														
				Contract Cost (PhP)															
	Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP						
	2,774,995.85	-	2,774,995.85	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-					
				Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
				Office of the Clergy	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
PICE				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17									

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0075 Construction of Classrooms, 1 Sty 2 CL, Balabag NHS, Digos City, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,660,098.67	-	2,660,098.67	
				9/6-12/2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
			2,571,149.45	-	2,571,149.45		COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-	-	
						Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17				
Office of the Clergy	-	04-09-17				04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
PICE	-	04-09-17				04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17								

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				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0076 Construction of Classrooms, 1Sty 2 CL, Igpit NHS, Digos City, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-		06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,655,700.77	-	2,655,700.77
					9/6-12/2017														
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,576,000.00	-	2,576,000.00		COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-				
				Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
				Office of the Clergy	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
			PICE	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
			Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0077 Construction of Classrooms, 1 Sty 2 CL, Libertad NHS (Bldg. A), Bansalan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,634,945.07	-	2,634,945.07	
				9/6-12/2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,555,000.00	-	2,555,000.00	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-		-			
				Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
Office of the Clergy				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
PICE				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
			Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)															
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO													
					Post of IAEB																											
CY-2017 BEFF, Batch 4 Contract ID # 17LD0078 Construction of Classrooms, 1Sty 2 CL, Libertad NHS (Bldg. B), Bansalan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,634,945.07	-	2,634,945.07														
				9/6-12/2017																												
				Contract Cost (PhP)															List of Invited Observers	Date of Receipt of Invitation									Remarks			
				Total																MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP	
				2,555,000.00																-	2,555,000.00	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-
																			Prov'l Coordinator PPBR			-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17		
Office of the Clergy	-	04-09-17	04-09-17		04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17																						
PICE	-	04-09-17	04-09-17		04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17																						
Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17																					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0079 Construction of Classrooms, 1 Sty 2 CL, Lapulabao ES, Hagonoy, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,627,761.17	-	2,627,761.17	
				9/6-12/2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,546,866.11	-	2,546,866.11	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-	-				
				Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
Office of the Clergy				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
PICE				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17								

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0080 Construction of Classrooms, 1Sty 2 CL, Tologan ES, Hagonoy, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-		06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,632,716.27	-	2,632,716.27
					9/6-12/2017														
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,533,592.19	-	2,533,592.19	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
				Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
Office of the Clergy				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
PICE				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
			Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0081 Construction of Classrooms, 1 Sty 3 CL, San Isidro Elementary School, Kiblawan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	3,823,372.17	-	3,823,372.17	
				9/6-12/2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	3,708,671.00	-	3,708,671.00	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-	-				
				Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
Office of the Clergy				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
PICE				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
			Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0082 Construction of Classrooms, 1Sty 2 CL, Sto. Niño ES, Kiblawan, Davao del Sur 268004010100970.PC		Construction Section	Public Bidding	-		13-09-17	25-09-17	25-09-17	9/26-10/2 2017	10/3-9/ 2017	10/10-13/ 2017	10/14-23/ 2017	24-10-17	85 C.D.	-	Fund 101	2,713,868.47	-	2,713,868.47
					9/6-12/ 2017														
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
	Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,626,444.06	-	2,626,444.06	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17		-				
				Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
			Office of the Clergy	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
			PICE	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
			Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)																	
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO														
					Post of IAEB																												
CY-2017 BEFF, Batch 4 Contract ID # 17LD0083 Construction of Classrooms, 1 Sty 2 CL, Kimlawis NHS (Bldg. A), Kiblawan, Davao del Sur 268004010100970.PC		Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,792,752.07	-	2,792,752.07														
					9/6-12/2017																												
					Contract Cost (PhP)															List of Invited Observers	Date of Receipt of Invitation									Remarks			
					Total																MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP	
					2,722,528.39															-	2,722,528.39	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-	-
																						Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17		
																						Office of the Clergy	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17		
PICE	-	04-09-17	04-09-17	04-09-17		04-09-17	04-09-17	04-09-17	04-09-17	04-09-17																							
			Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17																						

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0084 Construction of Classrooms, 1Sty 2 CL, Kimlawis NHS (Bldg. B), Kiblawan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-		06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,792,752.07	-	2,792,752.07
					9/6-12/2017														
				Contract Cost (PhP)															
	Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP						
	2,722,582.39	-	2,722,582.39	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-					
				Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
Office of the Clergy				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
PICE				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
			Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0085 Construction of Classrooms, 1 Sty 3 CL, Barayong CES, Magsaysay, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	3,751,289.40	-	3,751,289.40	
				9/6-12/2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	3,637,089.58	-	3,637,089.58		COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-	-			
				Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
Office of the Clergy				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
PICE				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
			Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0086 Construction of Classrooms, 1Sty 2 CL, San Miguel ES, Magsaysay, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-		06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,653,815.25	-	2,653,815.25
					9/6-12/2017														
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,568,463.51	-	2,568,463.51	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-				
				Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
Office of the Clergy				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
PICE				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
			Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0087 Construction of Classrooms, 1 Sty 2 CL, Kasuga NHS, Magsaysay, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,626,684.50	-	2,626,684.50	
				9/6-12/2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,547,113.87	-	2,547,113.87		COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-				
				Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
Office of the Clergy				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
PICE				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17								

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)						
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO				
					Post of IAEB																		
CY-2017 BEFF, Batch 4 Contract ID # 17LD0088 Construction of Classrooms, 1Sty 2 CL, Bulacan ES, Malalag, Davao del Sur 268004010100970.PC		Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,667,610.92	-	2,667,610.92				
					9/6-12/2017																		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation												Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing					Delivery/ Acceptance	Explaining changes from the APP		
				2,557,582.00	-	2,557,582.00	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17					04-09-17	-		-
							Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17					04-09-17			
Office of the Clergy	-	04-09-17	04-09-17				04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17											
PICE	-	04-09-17	04-09-17				04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17											
Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17													

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0089 Construction of Classrooms, 1 Sty 2 CL, Camanchiles ES, Matanao, Davao del Sur 268004010100970.PC		Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,681,103.12	-	2,681,103.12
					9/6-12/2017														
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
				2,600,200.95	-	2,600,200.95	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-	-	
							Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17			
Office of the Clergy	-	04-09-17	04-09-17				04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
			PICE	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
			Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)																
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO														
					Post of IAEB																												
CY-2017 BEFF, Batch 4 Contract ID # 17LD0090 Construction of Classrooms, 1Sty 2 CL, Matanao CES, Matanao, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-			13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,604,139.87	-	2,604,139.87														
					06-09-17																												
					9/6-12/2017																												
				Contract Cost (PhP)																List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE																CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
2,525,906.10		-	2,525,906.10	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-	-																		
				Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17																				
				Office of the Clergy	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						04-09-17														
				PICE	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						04-09-17														
				Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						04-09-17														

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0091 Construction of Classrooms, 1 Sty 2 CL, New Murcia ES, Matanao, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,635,084.37	-	2,635,084.37	
				9/6-12/2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
			2,555,837.51	-	2,555,837.51		COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-		
						Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17				
						Office of the Clergy	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17				
			PICE	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
			Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0092 Construction of Classrooms, 1Sty 2 CL, San Vicente ES, Matanao, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-																
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,550,367.73	-	2,550,367.73	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17		-				
Prov'l Coordinator PPBR				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
Office of the Clergy				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
PICE				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
			Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0093 Construction of Classrooms, 1 Sty 2 CL, Sinawilan ES, Matanao, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,637,253.47	-	2,637,253.47	
				9/6-12/2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,558,000.00	-	2,558,000.00	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-	-				
				Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
Office of the Clergy				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
PICE				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17								

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0094 Construction of Classrooms, 1Sty 2 CL, Asinan ES, Matanao, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-		06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,727,191.52	-	2,727,191.52
					9/6-12/2017														
				Contract Cost (PhP)															
	Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP						
	2,644,430.41	-	2,644,430.41	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
				Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
				Office of the Clergy	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
PICE				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17								

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0095 Construction of Classrooms, 1 Sty 2 CL, Glot Towak ES, Matanao, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,676,769.90	-	2,676,769.90	
				9/6-12/2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
			2,594,764.64	-	2,594,764.64	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-	-		
						Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17				
Office of the Clergy	-	04-09-17				04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
PICE	-	04-09-17				04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17								

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0096 Construction of Classrooms, 1Sty 2 CL, New Katipunan HS, Matanao, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,673,207.80	-	2,673,207.80	
				9/6-12/2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,592,000.00	-	2,592,000.00		COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-				
Prov'l Coordinator PPBR				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
Office of the Clergy				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
PICE				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
			Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0097 Construction of Classrooms, 1 Sty 3 CL, Piape ES, Padada, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	3,710,554.00	-	3,710,554.00	
				9/6-12/2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	3,599,000.00	-	3,599,000.00	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-	-				
				Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
Office of the Clergy				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
PICE				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17								

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)															
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO													
					Post of IAEB																											
CY-2017 BEFF, Batch 4 Contract ID # 17LD0098 Construction of Classrooms, 1Sty 2 CL, Malinao Agricultural HS (Bldg. A), Padada, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,626,616.92	-	2,626,616.92														
				9/6-12/2017																												
				Contract Cost (PhP)															List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total																MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP	
				2,547,325.14																-	2,547,325.14	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-
																			Prov'l Coordinator PPBR			-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	
Office of the Clergy	-	04-09-17	04-09-17		04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17																					
PICE	-	04-09-17	04-09-17		04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17																					
Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17																					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)															
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO													
					Post of IAEB																											
CY-2017 BEFF, Batch 4 Contract ID # 17LD0099 Construction of Classrooms, 1Sty 2 CL, Malinao Agricultural HS (Bldg. B), Padada, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,626,616.92	-	2,626,616.92														
				9/6-12/2017																												
				Contract Cost (PhP)															List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total																MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP	
				2,547,816.49																-	2,547,816.49	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-
																			Prov'l Coordinator PPBR			-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	
Office of the Clergy	-	04-09-17	04-09-17		04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17																				
PICE	-	04-09-17	04-09-17		04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17																					
Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17																					

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 4 Contract ID # 17LD0100 Construction of Classrooms, 1 Sty 2 CL, Perfecto Sagarino Sr. NHS, Sulop, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-		06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2017	10/3-9/2017	10/10-13/2017	10/14-23/2017	24-10-17	85 C.D.	-	Fund 101	2,635,193.82	-	2,635,193.82
					9/6-12/2017														
				Contract Cost (PhP)															
	Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP						
	2,556,138.01	-	2,556,138.01	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-					
				Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
				Office of the Clergy	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
				PICE	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
				Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 3 Contract ID # 17LD0101 Completion of 2 Sty 4 CL, Bato NHS, Sta. Cruz, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	26-09-17	9/27-29/2017	9/30-10/4/2017	10/5-9/2017	10-10-17	85 C.D.	-	Fund 101	2,288,500.00	-	2,288,500.00	
				9/6-25/2017															
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
	Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,219,000.00	-	2,219,000.00	COA	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	-	-				
				Prov'l Coordinator PPBR	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
				Office of the Clergy	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17						
PICE				-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17							
Office of the Cong'man	-	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17	04-09-17								

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 DAR MINSAAD Contract ID # 17LD0102 Rehabilitation of Sitio Biernesan-Sitio Gulara-Centro Towak-Satuma FMR, Matanao, Davao del Sur	Construction Section	Public Bidding	02-10-17	03-10-17	10-10-17	23-10-17	23-10-17	24-10-17	10/25-26/ 2017	10/27-30/ 2017	10/31-11/3 2017	06-11-17	85 C.D.	-	Fund 101	23,581,000.46	-	23,581,000.46	
				10/3-9/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	22,873,224.52	-	22,873,224.52		COA	-	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17		-			
				Prov'l Coordinator PPBR	-	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17						
				Office of the Clergy	-	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17						
PICE				-	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17							
Office of the Cong'man	-	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 7 Contract ID # 17LD0103 Construction of Classrooms, 3 Sty 9 CL, Bansalan CES, Bansalan, Davao del Sur	Construction Section	Public Bidding	05-10-17	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2 2017	11/3-9/ 2017	11/10-13/ 2017	11/14-23/ 2017	24-11-17	85 C.D.	-	Fund 101	26,539,674.80	-	26,539,674.80	
				10/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	25,743,000.00	-	25,743,000.00		COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17		-			
				Prov'l Coordinator PPBR	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
				Office of the Clergy	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
PICE				-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							
Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17									

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 7 Contract ID # 17LD0104 Construction of Classroom, 1 Sty 2 Cl, Bitaug ES, Bansalan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2 2017	11/3-9/ 2017	11/10-13/ 2017	11/14-23/ 2017	24-11-17	85 C.D.	-	Fund 101	2,646,596.52	-	2,646,596.52	
				10/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,566,622.00	-	2,566,622.00	COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-					
				Prov'l Coordinator PPBR	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
				Office of the Clergy	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
PICE				-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							
Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17								

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 7 Contract ID # 17LD0105 Construction of Classrooms, 1 Sty 3 CL, Marber NHS, Bansalan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2 2017	11/3-9/ 2017	11/10-13/ 2017	11/14-23/ 2017	24-11-17	85 C.D.	-	Fund 101	3,783,169.00	-	3,783,169.00	
				10/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	3,667,280.65	-	3,667,280.65	COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-					
				Prov'l Coordinator PPBR	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
				Office of the Clergy	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
PICE				-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							
Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17								

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)															
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO													
					Post of IAEB																											
CY-2017 BEFF, Batch 7 Contract ID # 17LD0106 Construction of Classroom, 2 Sty 6 Cl, Mabuhay HS, Bansalan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	05-10-17	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2 2017	11/3-9/ 2017	11/10-13/ 2017	11/14-23/ 2017	24-11-17	85 C.D.	-	Fund 101	12,384,819.73	-	12,384,819.73														
				10/6-12/ 2017																												
				Contract Cost (PhP)															List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total																MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP	
				12,013,000.00																-	12,013,000.00	COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-
																			Prov'l Coordinator PPBR			-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17		
																			Office of the Clergy			-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17		
PICE	-	04-10-17	04-10-17		04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17																						
Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17																					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)																
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO														
					Post of IAEB																												
CY-2017 BEFF, Batch 7 Contract ID # 17LD0107 Construction of Classrooms, 2 Sty 6 CL, San Isidro HS, Magsaysay, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	05-10-17	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2 2017	11/3-9/ 2017	11/10-13/ 2017	11/14-23/ 2017	24-11-17	85 C.D.	-	Fund 101	12,427,435.58	-	12,427,435.58															
				10/6-12/ 2017																													
				Contract Cost (PhP)															List of Invited Observers	Date of Receipt of Invitation								Remarks					
				Total																MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
				12,054,601.29																-	12,054,601.29	COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-	-
																			Prov'l Coordinator PPBR			-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17		
																			Office of the Clergy			-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17		
PICE	-	04-10-17	04-10-17		04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17																						
Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17																						

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 7 Contract ID # 17LD0108 Construction of Classroom, 1 Sty 2 CL, Savoy ES, Matanao, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2 2017	11/3-9/ 2017	11/10-13/ 2017	11/14-23/ 2017	24-11-17	85 C.D.	-	Fund 101	2,852,606.30	-	2,852,606.30	
				10/6-12/ 2017															
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
				2,767,000.00	-	2,767,000.00		COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-	
							Prov'l Coordinator PPBR	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17		
Office of the Clergy	-	04-10-17	04-10-17				04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
			PICE	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							
			Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 7 Contract ID # 17LD0110 Construction of Classroom, 1 Sty 3 Cl, Sta. Cruz CES, Sta. Cruz, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2 2017	11/3-9/ 2017	11/10-13/ 2017	11/14-23/ 2017	24-11-17	85 C.D.	-	Fund 101	3,783,189.00	-	3,783,189.00	
				10/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	3,669,315.01	-	3,669,315.01	COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-	-				
				Prov'l Coordinator PPBR	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
Office of the Clergy				-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							
PICE				-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							
			Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 7 Contract ID # 17LD0111 Construction of Classrooms, 2 Sty 4 CL, Sta. Cruz CES, Sta. Cruz, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	05-10-17	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2 2017	11/3-9/ 2017	11/10-13/ 2017	11/14-23/ 2017	24-11-17	85 C.D.	-	Fund 101	9,621,550.50	-	9,621,550.50	
				10/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	9,333,493.86	-	9,333,493.86	COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-	-				
				Prov'l Coordinator PPBR	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
				Office of the Clergy	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
PICE				-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							
Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17								

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)															
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO													
					Post of IAEB																											
CY-2017 BEFF, Batch 7 Contract ID # 17LD0112 Construction of Classroom, 3 Sty 6 Cl, Inawayan NHS, Sta. Cruz, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	05-10-17	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2 2017	11/3-9/ 2017	11/10-13/ 2017	11/14-23/ 2017	24-11-17	85 C.D.	-	Fund 101	15,080,732.52	-	15,080,732.52														
				10/6-12/ 2017																												
				Contract Cost (PhP)															List of Invited Observers	Date of Receipt of Invitation									Remarks			
				Total																MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP	
				14,628,000.00																-	14,628,000.00	COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-
																			Prov'l Coordinator PPBR			-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17		
Office of the Clergy	-	04-10-17	04-10-17		04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17																						
PICE	-	04-10-17	04-10-17		04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17																						
Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17																					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 7 Contract ID # 17LD0113 Construction of Classrooms, 2-units, 2 Sty 4 CL, Sta. Cruz NHS, Sta. Cruz, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	05-10-17	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2 2017	11/3-9/ 2017	11/10-13/ 2017	11/14-23/ 2017	24-11-17	85 C.D.	-	Fund 101	18,755,829.60	-	18,755,829.60	
				10/6-12/ 2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
			18,183,776.79	-	18,183,776.79	COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-	-		
						Prov'l Coordinator PPBR	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17				
Office of the Clergy	-	04-10-17				04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							
PICE	-	04-10-17				04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							
Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17								

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 7 Contract ID # 17LD0114 Construction of Classroom, 1 Sty 2 Cl, Balasinon ES, Sulop, Davao del Sur 268004010100970.PC		Construction Section	Public Bidding	-	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2 2017	11/3-9/ 2017	11/10-13/ 2017	11/14-23/ 2017	24-11-17	85 C.D.	-	Fund 101	2,802,823.38	-	2,802,823.38
				10/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,718,433.71	-	2,718,433.71	COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-	-				
				Prov'l Coordinator PPBR	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
				Office of the Clergy	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
PICE				-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							
Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17									

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 7 Contract ID # 17LD0115 Construction of Classrooms, 1 Sty 2 Cl, Waterfall ES, Sulop, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2 2017	11/3-9/ 2017	11/10-13/ 2017	11/14-23/ 2017	24-11-17	85 C.D.	-	Fund 101	2,636,855.47	-	2,636,855.47	
				10/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,557,757.61	-	2,557,757.61		COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-				
				Prov'l Coordinator PPBR	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
Office of the Clergy				-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							
PICE				-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							
			Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 7 Contract ID # 17LD0116 Construction of Classroom, 2 Sty 4 Cl, Remedios N. Saplala ES (Matti ES), City of Digos (Capital), Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	05-10-17	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2 2017	11/3-9/ 2017	11/10-13/ 2017	11/14-23/ 2017	24-11-17	85 C.D.	-	Fund 101	9,494,702.42	-	9,494,702.42	
				10/6-12/ 2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
			2,209,000.00	-	2,209,000.00	COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-	-		
						Prov'l Coordinator PPBR	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17				
Office of the Clergy	-	04-10-17				04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							
PICE	-	04-10-17				04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							
			Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
					Post of IAEB															
CY-2017 BEFF, Batch 7 Contract ID # 17LD0117 Construction of Classrooms, 4 Sty 16 Cl, Digos City NHS (Davao del Sur NHS), City of Digos (Capital), Davao del Sur 268004010100970.PC		Construction Section	Public Bidding	05-10-17	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2 2017	11/3-9/ 2017	11/10-13/ 2017	11/14-23/ 2017	24-11-17	85 C.D.	-	Fund 101	39,501,658.17	-	39,501,658.17	
					10/6-12/ 2017															
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
				38,289,373.56	-	38,289,373.56	COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-			
							Prov'l Coordinator PPBR	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17				
							Office of the Clergy	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17				
PICE	-	04-10-17	04-10-17				04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17								
Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17										

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 7 Contract ID # 17LD0118 Construction of Classroom, 2 Sty 10 Cl, SHS in Digos, City of Digos (Capital), Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	05-10-17	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2 2017	11/3-9/ 2017	11/10-13/ 2017	11/14-23/ 2017	24-11-17	85 C.D.	-	Fund 101	21,473,128.60	-	21,473,128.60	
				10/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	20,828,000.00	-	20,828,000.00	COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-	-			
				Prov'l Coordinator PPBR	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17					
Office of the Clergy				-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
PICE				-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
			Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 7 Contract ID # 17LD0119 Construction of Classroom, 2 Sty 10 Cl, SHS in Digos, City of Digos (Capital), Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	05-10-17	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2 2017	11/3-9/ 2017	11/10-13/ 2017	11/14-23/ 2017	24-11-17	85 C.D.	-	Fund 101	21,473,128.60	-	21,473,128.60	
				10/6-12/ 2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
	Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	20,828,000.00	-	20,828,000.00	COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-					
				Prov'l Coordinator PPBR	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
				Office of the Clergy	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
PICE				-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							
			Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)															
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO													
					Post of IAEB																											
CY-2017 BEFF, Batch 7 Contract ID # 17LD0120 Construction of Classroom, 2 Sty 6 Cl, Dawis NHS, City of Digos (Capital), Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	05-10-17	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2017	11/3-9/2017	11/10-13/2017	11/14-23/2017	24-11-17	85 C.D.	-	Fund 101	12,326,172.45	-	12,326,172.45														
				10/6-12/2017																												
				Contract Cost (PhP)															List of Invited Observers	Date of Receipt of Invitation									Remarks			
				Total																MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP	
				11,950,258.38																-	11,950,258.38	COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-
																			Prov'l Coordinator PPBR			-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17		
																			Office of the Clergy			-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17		
PICE	-	04-10-17	04-10-17		04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17																						
Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17																						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 7 Contract ID # 17LD0121 Construction of Classroom, 2 Sty 6 Cl, Aplaya NHS, City of Digos (Capital), Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	05-10-17	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2017	11/3-9/2017	11/10-13/2017	11/14-23/2017	24-11-17	85 C.D.	-	Fund 101	12,384,645.60	-	12,384,645.60	
				10/6-12/2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
			12,013,000.00	-	12,013,000.00	COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-	-		
						Prov'l Coordinator PPBR	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17				
Office of the Clergy	-	04-10-17				04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							
PICE	-	04-10-17				04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							
			Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 7 Contract ID # 17LD0122 Construction of Classroom, 2 Sty 4 Cl (2-Laboratories), Kapatagan NHS, City of Digoa (Capital), Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	05-10-17	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2017	11/3-9/2017	11/10-13/2017	11/14-23/2017	24-11-17	85 C.D.	-	Fund 101	10,058,324.65	-	10,058,324.65	
				10/6-12/2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
			9,756,566.61	-	9,756,566.61	COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-	-	
						Prov'l Coordinator PPBR	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17			
Office of the Clergy	-	04-10-17				04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
PICE	-	04-10-17				04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
			Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 7 Contract ID # 17LD0123 Construction of Classroom, 2 Sty 4 Cl (2-Laboratories), Kapatagan NHS, City of Digos (Capital), Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	05-10-17	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2017	11/3-9/2017	11/10-13/2017	11/14-23/2017	24-11-17	85 C.D.	-	Fund 101	10,058,324.65	-	10,058,324.65	
				10/6-12/2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
			9,756,568.26	-	9,756,568.26		COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-	-	
						Prov'l Coordinator PPBR	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17				
						Office of the Clergy	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17				
PICE	-	04-10-17				04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							
			Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 7 268004010100970.PC	Contract ID # 17LD0124 Construction of Classroom, 2 Sty 8 Cl (4-Laboratories), Ruparan NHS, City of Digoa (Capital), Davao del Sur	Construction Section	Public Bidding	05-10-17	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2 2017	11/3-9/ 2017	11/10-13/ 2017	11/14-23/ 2017	24-11-17	85 C.D.	-	Fund 101	18,481,916.31	-	18,481,916.31
					10/6-12/ 2017														
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		17,927,705.84	-	17,927,705.84		COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-		-	
						Prov'l Coordinator PPBR	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17				04-10-17
Office of the Clergy	-				04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
PICE	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17								
Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 7 268004010100970.PC	Contract ID # 17LD0125 Construction of Classroom, 2 Sty 4 Cl (2-Laboratories), Matti NHS, City of Digos (Capital), Davao del Sur	Construction Section	Public Bidding	05-10-17	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2 2017	11/3-9/ 2017	11/10-13/ 2017	11/14-23/ 2017	24-11-17	85 C.D.	-	Fund 101	9,746,783.62	-	9,746,783.62
					10/6-12/ 2017														
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		9,454,000.00	-	9,454,000.00		COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-		-	
						Prov'l Coordinator PPBR	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17				04-10-17
Office of the Clergy	-				04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17						
PICE	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17								
Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)															
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO													
					Post of IAEB																											
CY-2017 BEFF, Batch 7 Contract ID # 17LD0126 Construction of Classroom, 2 Sty 4 CI (2-Laboratories), Matti NHS, City of Digos (Capital), Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	05-10-17	06-10-17	13-10-17	25-10-17	25-10-17	10/26-11/2 2017	11/3-9/ 2017	11/10-13/ 2017	11/14-23/ 2017	24-11-17	85 C.D.	-	Fund 101	9,746,783.62	-	9,746,783.62														
				10/6-12/ 2017																												
				Contract Cost (PhP)															List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total																MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP	
				9,454,000.00																-	9,454,000.00	COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-
				Prov'l Coordinator PPBR															-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-	
Office of the Clergy	-	04-10-17	04-10-17		04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-																			
PICE	-	04-10-17	04-10-17		04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-																			
Office of the Cong'man	-	04-10-17	04-10-17		04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-																			
CY-2017 BEFF, Batch 7 Contract ID # 17LD0127 Construction of Classroom, 2 Sty 4 CI (2-Laboratories), SHS in Digos, City of Digos (Capital), Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-09-17	13-09-17	25-09-17	25-09-17	9/26-10/2 2017	10/3-9/ 2017	10/10-13/ 2017	10/14-23/ 2017	24-10-17	85 C.D.	-	Fund 101	9,787,910.28	-	9,787,910.28														
				9/6-12/ 2017																												
				Contract Cost (PhP)															List of Invited Observers	Date of Receipt of Invitation								Remarks				
Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP																				
9,492,881.09	-	9,492,881.09	COA	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-	-																	
Prov'l Coordinator PPBR	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-																		
	Office of the Clergy	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-																		
	PICE	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-																		
	Office of the Cong'man	-	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	04-10-17	-																		

Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

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Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 RMNRB Contract ID # 17LD0130 ReflectORIZED Thermoplastic Pavement Markings along Bansalan-Mt. Apo National Park Road, K1582+(-964) to K1592+000 with exceptions, Davao del Sur 165002000100090.PC	Construction Section	Public Bidding	-	16-10-17	16-10-17	06-11-17	06-11-17	07-11-17	08-11-17	11/9-10/2017	11/11-16/2017	17-11-17	30 C.D	-	Fund 101	1,000,000.00	-	1,000,000.00	
				10/16-22/2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	968,015.00	-	968,015.00	COA	-	16-10-17	16-10-17	16-10-17	16-10-17	16-10-17	16-10-17	16-10-17	16-10-17	-	-				
				Prov'l Coordinator PPBR	-	16-10-17	16-10-17	16-10-17	16-10-17	16-10-17	16-10-17	16-10-17	16-10-17						
			Office of the Clergy	-	16-10-17	16-10-17	16-10-17	16-10-17	16-10-17	16-10-17	16-10-17	16-10-17							
			PICE	-	16-10-17	16-10-17	16-10-17	16-10-17	16-10-17	16-10-17	16-10-17	16-10-17							
			Office of the Cong'man	-	16-10-17	16-10-17	16-10-17	16-10-17	16-10-17	16-10-17	16-10-17	16-10-17							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 SIDA Farm Project Contract ID # 17LD0131 Concreting of Farm to Mill Road, Labon Gamay Road, Brgy. Labon, Sulop, Davao del Sur 16500405006251PC	Construction Section	Public Bidding	24-10-17	25-10-17	02-11-17	02-11-17	14-11-17	15-11-17	11/16-17/ 2017	11/18-21/ 2017	11/22-12/1 2017	12/5-7/ 2017	56 C.D.	-	Fund 101	13,050,066.47	-	13,050,066.47	
				10/25-31/ 2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
			12,658,223.59	-	12,658,223.59		COA	-	05-10-17	05-10-17	05-10-17	05-10-17	05-10-17	05-10-17	05-10-17	05-10-17	-	-	
						Prov'l Coordinator PPBR	-	05-10-17	05-10-17	05-10-17	05-10-17	05-10-17	05-10-17	05-10-17	05-10-17				
Office of the Clergy	-	05-10-17				05-10-17	05-10-17	05-10-17	05-10-17	05-10-17	05-10-17	05-10-17							
PICE	-	05-10-17				05-10-17	05-10-17	05-10-17	05-10-17	05-10-17	05-10-17	05-10-17							
			Office of the Cong'man	-	05-10-17	05-10-17	05-10-17	05-10-17	05-10-17	05-10-17	05-10-17	05-10-17							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0132 Construction of Classrooms, 1 Sty 2 Cl Mabuhay ES, Bansalan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	85 C.D	-	Fund 101	2,626,684.50	-	2,626,684.50	
				11/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,547,073.10	-	2,547,073.10		COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-			
				Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
			Office of the Clergy	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							
			PICE	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							
			Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0133 Construction of Classrooms, 1 Sty 2 Cl Malupo ES, Bansalan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	85 C.D.	-	Fund 101	2,725,052.19	-	2,725,052.19	
				11/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,624,032.89	-	2,624,032.89		COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-			
				Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
				Office of the Clergy	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
PICE				-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							
Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17								

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0134 Construction of Classrooms, 1 Sty 2 Cl Apolonio R. Fuentes Sr. ES, Hagonoy, Davao del Sur <																			

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IABE	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IABE														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0136 Construction of Classrooms, 1 Sty 2 Cl Leoncio S. Peliño ES (Malabang West), Hagonoy, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	85 C.D	-	Fund 101	2,674,236.63	-	2,674,236.63	
				11/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,592,541.20	-	2,592,541.20	COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-		-		
				Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17					
Office of the Clergy				-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
PICE				-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
			Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IABE	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IABE														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0137 Construction of Classrooms, 1 Sty 2 Cl Maliit Digos ES, Hagonoy, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	85 C.D.	-	Fund 101	2,656,550.50	-	2,656,550.50	
				11/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,576,014.26	-	2,576,014.26		COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-			
				Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
Office of the Clergy				-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							
PICE				-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							
			Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)																	
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO														
					Post of IAEB																												
CY-2017 BEFF, Batch 10 Contract ID # 17LD0138 Construction of Classrooms, 1 Sty 2 Cl Sacub ES, Hagonoy, Davao del Sur 268004010100970.PC		Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	85 C.D	-	Fund 101	2,627,542.19	-	2,627,542.19														
					11/6-12/ 2017																												
					Contract Cost (PhP)															List of Invited Observers	Date of Receipt of Invitation								Remarks				
					Total																MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP	
					2,551,337.56															-	2,551,337.56	COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-
																						Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17		
																						Office of the Clergy	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17		
																						PICE	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17		
					Office of the Cong'man															-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0139 Construction of Classrooms, 1 Sty 3Cl San Guillermo ES, Hagonoy, Davao del Sur 268004010100970.PC		Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	95 C.D.	-	Fund 101	3,829,308.25	-	3,829,308.25
					11/6-12/ 2017														
					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
					Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP	
					3,713,371.42	-	3,713,371.42	COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-
								Prov'I Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17		
								Office of the Clergy	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17		
								PICE	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17		
					Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17			

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0140 Construction of Classrooms, 1 Sty 2 Cl Ihan ES, Kiblawan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-		06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	90 C.D	-	Fund 101	2,626,683.51	-	2,626,683.51
					11/6-12/ 2017														
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
	Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,547,117.85	-	2,547,117.85	COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-				
				Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
				Office of the Clergy	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17					
PICE				-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17								

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0141 Construction of Classrooms, 1 Sty 2Cl Ihan ES, Kiblawan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	90 C.D.	-	Fund 101	2,626,683.51	-	2,626,683.51	
				11/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,547,511.72	-	2,547,511.72		COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-			
				Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
Office of the Clergy				-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							
PICE				-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							
Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17								

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Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0142 Construction of Classrooms, 1 Sty 2 Cl Jose T. Arranuez Sr. ES, Kiblawan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-		06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	90 C.D	-	Fund 101	2,626,684.50	-	2,626,684.50
					11/6-12/ 2017														
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,547,833.96	-	2,547,833.96		COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-			
				Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-			
				Office of the Clergy	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-			
			PICE	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-				
			Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0143 Construction of Classrooms, 1 Sty 2Cl Tacul ES, Kiblawan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	90 C.D.	-	Fund 101	2,653,412.19	-	2,653,412.19	
				11/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,573,391.93	-	2,573,391.93		COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-		-		
				Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-		-		
				Office of the Clergy	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-		-		
			PICE	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-				
			Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-				

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Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0144 Construction of Classrooms, 1 Sty 2 Cl Bala ES, Magsaysay, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	85 C.D	-	Fund 101	2,687,256.20	-	2,687,256.20	
				11/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,625,442.72	-	2,625,442.72	COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-				
				Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
				Office of the Clergy	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
PICE				-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							
Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17								

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)																
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO														
					Post of IAEB																												
CY-2017 BEFF, Batch 10 Contract ID # 17LD0145 Construction of Classrooms, 1 Sty 2Cl Malawanit ES, Magsaysay, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	90 C.D.	-	Fund 101	2,653,412.19	-	2,653,412.19															
				11/6-12/ 2017																													
				Contract Cost (PhP)															List of Invited Observers	Date of Receipt of Invitation									Remarks				
				Total																MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
				2,548,715.57																-	2,548,715.57	COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17		06-11-17	-
																			Prov'l Coordinator PPBR			-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17			
Office of the Clergy	-	06-11-17	06-11-17		06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17																							
PICE	-	06-11-17	06-11-17		06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17																							
			Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17																					

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0146 Construction of Classrooms, 1 Sty 2 Cl New Opon ES, Magsaysay, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	85 C.D	-	Fund 101	2,695,325.65	-	2,695,325.65	
				11/6-12/ 2017															
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
	Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,613,081.64	-	2,613,081.64	COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-				
				Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
Office of the Clergy				-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							
PICE	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17									
Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17								

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0147 Construction of Classrooms, 1 Sty 2Cl Tacul ES, Magsaysay, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	85 C.D.	-	Fund 101	2,627,542.19	-	2,627,542.19	
				11/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,547,440.22	-	2,547,440.22		COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-			
				Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
				Office of the Clergy	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
PICE				-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							
Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17								

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0148 Construction of Classrooms, 1Sty 3Cl Benito J. Quibod ES, Malalag, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	95 C.D	-	Fund 101	3,749,592.84	-	3,749,592.84	
				11/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	3,637,065.36	-	3,637,065.36	COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-				
				Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
				Office of the Clergy	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
				PICE	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
				Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)																
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO														
					Post of IAEB																												
CY-2017 BEFF, Batch 10 Contract ID # 17LD0149 Construction of Classrooms, 1 Sty 2Cl Jose F. Lanoza ES, Malalag, Davao del Sur 268004010100970.PC		Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	90 C.D.	-	Fund 101	2,810,685.95	-	2,810,685.95														
					11/6-12/ 2017																												
					Contract Cost (PhP)															List of Invited Observers	Date of Receipt of Invitation									Remarks			
					Total																MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP	
					2,726,088.31															-	2,726,088.31	COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-	
																						Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-	
																						Office of the Clergy	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-	
																						PICE	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-	
																						Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0150 Construction of Classrooms, 1 Sty 2 Cl Tagansule ES, Malalag, Davao del Sur <																			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0151 Construction of Classrooms, 1 Sty 2Cl Asbang ES, Matanao, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	85 C.D.	-	Fund 101	2,841,258.24	-	2,841,258.24	
				11/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,755,501.24	-	2,755,501.24		COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-		-		
				Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
				Office of the Clergy	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
PICE				-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							
Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17								

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0152 Construction of Classrooms, 1 Sty 2 Cl Buri ES, Matanao, Davao del Sur <																			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0153 Construction of Classrooms, 1 Sty 2Cl Dongan Pekong ES, Matanao, Davao del Sur 																			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0154 Construction of Classrooms, 1 Sty 2 Cl Kapoc ES, Matanao, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	85 C.D	-	Fund 101	2,856,792.18	-	2,856,792.18	
				11/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,770,195.53	-	2,770,195.53	COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-		-		
				Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17					
Office of the Clergy				-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
PICE				-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
			Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0155 Construction of Classrooms, 1 Sty 2Cl Manga ES, Matanao, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	85 C.D.	-	Fund 101	2,627,542.19	-	2,627,542.19	
				11/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,548,363.18	-	2,548,363.18		COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-		-		
				Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
Office of the Clergy				-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							
PICE				-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							
Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17								

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0156 Construction of Classrooms, 1 Sty 2 Cl New Visayas ES, Matanao, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	85 C.D	-	Fund 101	2,627,542.19	-	2,627,542.19	
				11/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,548,658.96	-	2,548,658.96		COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-		-		
				Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17		06-11-17	06-11-17	
Office of the Clergy				-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17			
PICE	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17					
Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17					
CY-2017 BEFF, Batch 10 Contract ID # 17LD0157 Construction of Classrooms, 1 Sty 2Cl Tribal Filipino School of DataItitak Matanao, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	90 C.D.	-	Fund 101	3,032,689.28	-	3,032,689.28	
				11/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,941,544.56	-	2,941,544.56		COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-		-		
				Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17		06-11-17	06-11-17	
Office of the Clergy				-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17			
PICE	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17					
Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17					

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0158 Construction of Classrooms, 1 Sty 2 Cl Gaudioso Orbita ES, Padada, Davao del Sur 																			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0159 Construction of Classrooms, 1 Sty 2Cl German Lanticse ES, Padada, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	85 C.D.	-	Fund 101	2,626,684.50	-	2,626,684.50	
				11/6-12/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,547,000.00	-	2,547,000.00		COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-		-		
				Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
				Office of the Clergy	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
PICE				-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							
Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17								

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)						
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO			
CY-2017 BEFF, Batch 10 Contract ID # 17LD0160 Construction of Classrooms, 1 Sty 2 Cl Apolinar Franco Sr. ES, Sta. Cruz, Davao del Sur 268004010100970.PC		Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	85 C.D	-	Fund 101	2,859,986.13	-	2,859,986.13			
					11/6-12/ 2017																	
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
				Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
				2,773,285.80	-	2,773,285.80	COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-				
							Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
							Office of the Clergy	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
							PICE	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						
							Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)							
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO				
CY-2017 BEFF, Batch 10 Contract ID # 17LD0161 Construction of Classrooms, 1 Sty 2Cl Astorga CES, Sta. Cruz, Davao del Sur 268004010100970.PC		Construction Section	Public Bidding	-	06-11-17	13-11-17	27-11-17	27-11-17	11/28-12/4 2017	12/5-6/ 2017	12/7-8/ 2017	12/9-12/ 2017	12/14-18/ 2017	85 C.D.	-	Fund 101	2,626,684.50	-	2,626,684.50				
					11/6-12/ 2017																		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks						
				Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP						
				2,546,996.03	-	2,546,996.03	COA	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	-	-					
							Prov'l Coordinator PPBR	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							06-11-17
							Office of the Clergy	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							06-11-17
							PICE	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							06-11-17
							Office of the Cong'man	-	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17	06-11-17							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0162 Construction of Classrooms, 1 Sty 2 CI Balutakay ES, Bansalan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-		15-11-17	22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/2017	08-12-17	12/9-13/2017	12/15-18/2017	90 C.D	-	Fund 101	2,666,757.13	-	2,666,757.13
					11/15-21/2017														
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
	Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,586,700.12	-	2,586,700.12	COA	-	13-11-17		13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	-	-			
				Prov'l Coordinator PPBR	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						
				Office of the Clergy	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						
PICE				-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17							
Office of the Cong'man	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17								

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0163 Construction of Classrooms, 1 Sty 3Cl Managa ES, Bansalan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	15-11-17	22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/2017	08-12-17	12/9-13/2017	12/15-18/2017	95 C.D.	-	Fund 101	4,072,923.05	-	4,072,923.05	
				11/15-21/2017															
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
	Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	3,959,939.65	-	3,959,939.65	COA	-	13-11-17		13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	-	-			
				Prov'l Coordinator PPBR	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						
				Office of the Clergy	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						
PICE				-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17							
Office of the Cong'man	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17								

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
CY-2017 BEFF, Batch 10 Contract ID # 17LD0164 Construction of Classrooms, 1 Sty 2 Cl Tacub PS, Kiblawan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	15-11-17	22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/ 2017	08-12-17	12/9-13/ 2017	12/15-18/ 2017	90 C.D	-	Fund 101	2,845,541.80	-	2,845,541.80	
				11/15-21/ 2017															
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
	Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,548,713.06	-	2,548,713.06	COA	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	-	-				
				Prov'l Coordinator PPBR	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						
				Office of the Clergy	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						
				PICE	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						
				Office of the Cong'man	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0165 Construction of Classrooms, 1 Sty 2Cl Asbang Elok ES, Magsaysay, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	15-11-17	22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/2017	08-12-17	12/9-13/2017	12/15-18/2017	90 C.D.	-	Fund 101	2,838,947.85	-	2,838,947.85	
				11/15-21/2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,753,683.47	-	2,753,683.47	COA	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	-	-				
				Prov'l Coordinator PPBR	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						13-11-17
				Office of the Clergy	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						13-11-17
				PICE	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						13-11-17
				Office of the Cong'man	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						13-11-17

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0166 Construction of Classrooms, 1 Sty 2 Cl Lower Asbang Elok ES, Magsaysay, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-		22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/ 2017	08-12-17	12/9-13/ 2017	12/15-18/ 2017	90 C.D	-	Fund 101	2,902,993.02	-	2,902,993.02	
				15-11-17															
				11/15-21/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,815,577.36	-	2,815,577.36	COA	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	-	-				
				Prov'l Coordinator PPBR	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						
				Office of the Clergy	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						
				PICE	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						
				Office of the Cong'man	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0167 Construction of Classrooms, Unique Workshop, Davao del Sur SOF, Malalag, Davao del Sur 268004010100970.PC		Construction Section	Public Bidding	-	15-11-17	22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/ 2017	08-12-17	12/9-13/ 2017	12/15-18/ 2017	90 C.D.	-	Fund 101	3,412,850.00	-	3,412,850.00
					11/15-21/ 2017														
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
				3,310,000.00	-	3,310,000.00	COA	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	-	-		
				Prov'l Coordinator PPBR	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17					
				Office of the Clergy	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17					
				PICE	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17					
				Office of the Cong'man	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17					

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0168 Construction of Classrooms, 2-units, Unique Workshop, Davao del Sur SOF, Malalag, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-												Fund 101	6,525,210.00	-	6,525,210.00	
				15-11-17	22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/ 2017	08-12-17	12/9-13/ 2017	12/15-18/ 2017	90 C.D	-					
				11/15-21/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	6,328,885.06	-	6,328,885.06	COA	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17		-				
				Prov'l Coordinator PPBR	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						
				Office of the Clergy	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						
				PICE	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						
				Office of the Cong'man	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0169 Construction of Classrooms, Unique Workshop Malalag, Davao del Sur 2-units, Unique Workshop, Federico Yap NHS, Sta. Cruz, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	15-11-17	22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/2017	08-12-17	12/9-13/2017	12/15-18/2017	90 C.D.	-	Fund 101	6,432,675.00	-	6,432,675.00	
				11/15-21/2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	6,078,877.88	-	6,078,877.88	COA	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	-	-				
				Prov'l Coordinator PPBR	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						
				Office of the Clergy	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						
				PICE	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17						
				Office of the Cong'man	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17			13-11-17			

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0170 Construction of Classrooms, 2-units, Unique Workshop, Inawayan NHS, Sta. Cruz Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	15-11-17	22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/2017	08-12-17	12/9-13/2017	12/15-18/2017	90 C.D	-	Fund 101	6,470,485.00	-	6,470,485.00	
				11/15-21/2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	6,273,806.90	-	6,273,806.90		COA	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	-	-			
				Prov'l Coordinator PPBR	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	-	-				
			Office of the Clergy	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	-	-					
			PICE	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	-	-					
			Office of the Cong'man	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	-	-					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0171 Construction of Classrooms, 1Sty 2Cl Langan ES, Sta. Cruz, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	15-11-17	22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/2017	08-12-17	12/9-13/2017	12/15-18/2017	90 C.D.	-	Fund 101	2,860,452.79	-	2,860,452.79	
				11/15-21/2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	2,755,353.68	-	2,755,353.68		COA	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	-		-		
				Prov'l Coordinator PPBR	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	-	-				
				Office of the Clergy	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	-	-				
			PICE	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	-	-					
			Office of the Cong'man	-	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	13-11-17	-	-					

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
CY-2017 BEFF, Batch 10 Contract ID # 17LD0172 Construction of Classrooms, 3Sty 6Cl Marber NHS, Bansalan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D	-	Fund 101	15,074,130.60	-	15,074,130.60	
				11/20-26/ 2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
	14,621,906.67	-	14,621,906.67	COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-			
				Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17					
				Office of the Clergy	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17					
				PICE	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17					
				Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)				
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	
CY-2017 BEFF, Batch 10 Contract ID # 17LD0173 Construction of Classrooms, 2Sty 4Cl New Clarin ES, Bansalan, Davao del Sur 268004010100970.PC		Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D.	-	Fund 101	9,453,211.43	-	9,453,211.43	
					11/20-26/ 2017															
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
				9,171,499.88	-	9,171,499.88	COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-		
							Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17				16-11-17
							Office of the Clergy	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17				16-11-17
							PICE	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17				16-11-17
							Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17				16-11-17

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
CY-2017 BEFF, Batch 10 Contract ID # 17LD0174 Construction of Classrooms, 3Sty 9CI New Clarin NHS, Bansalan, Davao del Sur 268004010100970.PC		Construction Section	Public Bidding	17-11-17		27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D	-	Fund 101	26,578,330.55	-	26,578,330.55
					20-11-17														
					11/20-26/ 2017														
				Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks		
				Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
				25,780,234.50	-	25,780,234.50	COA		-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-	
							Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17			
							Office of the Clergy	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17			
							PICE	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17			
							Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0175 Construction of Classrooms, 4Sty 8Cl Pdero A. Arches NHS, Bansalan, Davao del Sur 268004010100970.PC		Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D.	-	Fund 101	18,595,425.65	-	18,595,425.65
					11/20-26/ 2017														
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
				18,037,000.00	-	18,037,000.00	COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-	
							Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17			
							Office of the Clergy	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17			
							PICE	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17			
							Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17			

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0176 Construction of Classrooms, 3Sty 9Cl Pedro A. Arches NHS, Bansalan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D	-	Fund 101	26,688,327.80	-	26,688,327.80	
				11/20-26/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	26,020,000.00	-	26,020,000.00		COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-		-		
				Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
Office of the Clergy				-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							
PICE				-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							
Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17								

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0177 Construction of Classrooms, 2Sty 6Cl Hagonoy CES, Hagonoy, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D.	-	Fund 101	12,324,169.75	-	12,324,169.75	
				11/20-26/ 2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
			11,944,744.66	-	11,944,744.66		COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-		-
						Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17				
Office of the Clergy	-	16-11-17				16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							
PICE	-	16-11-17				16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							
Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17								

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0178 Construction of Classrooms, 3Sty 6Cl Sacub NHS, Hagonoy, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17																
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0179 Construction of Classrooms, 3Sty 6Cl Gov. N. Llanos NHS, Kiblawan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D.	-	Fund 101	15,054,529.10	-	15,054,529.10	
				11/20-26/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	14,602,897.36	-	14,602,897.36		COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-				
				Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
				Office of the Clergy	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
PICE				-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							
Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17								

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0180 Construction of Classrooms, 2Sty 4Cl Kiblawan CES, Kiblawan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17		20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D	-	Fund 101	9,470,997.05	-	9,470,997.05
					11/20-26/ 2017														
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	9,186,867.14	-	9,186,867.14		COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-		-		
				Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
				Office of the Clergy	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
PICE				-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							
Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17								

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0181 Construction of Classrooms, 3Sty 6Cl Molopolo NHS, Kiblawan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D.	-	Fund 101	15,995,742.00	-	15,995,742.00	
				11/20-26/ 2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
	14,642,841.03	-	14,642,841.03	COA	-		16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-			
				Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-				
				Office of the Clergy	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-				
				PICE	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-				
				Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-				

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0182 Construction of Classrooms, 4Sty 8Cl Barayong NHS, Magsaysay, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17		27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D	-	Fund 101	18,543,019.00	-	18,543,019.00	
				20-11-17															
				11/20-26/ 2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
			17,986,728.43	-	17,986,728.43	COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-		-
Prov'l Coordinator PPBR	-	16-11-17				16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
Office of the Clergy	-	16-11-17				16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
PICE	-	16-11-17				16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
			Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0183 Construction of Classrooms, 2Sty 6Cl Kasuga NHS, Magsaysay, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17		20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D.	-	Fund 101	12,421,316.33	-	12,421,316.33
					11/20-26/ 2017														
	Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation									Remarks				
	Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	12,048,000.00	-	12,048,000.00	COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-			
Prov'l Coordinator PPBR				-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
Office of the Clergy				-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
PICE				-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
			Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)																
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO														
					Post of IAEB																												
CY-2017 BEFF, Batch 10 Contract ID # 17LD0184 Construction of Classrooms, 2Sty 8CI Lower Bala NHS, Magsaysay, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17		20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D	-	Fund 101	18,527,855.20	-	18,527,855.20														
					11/20-26/ 2017																												
				Contract Cost (PhP)																List of Invited Observers	Date of Receipt of Invitation									Remarks			
				Total	MOOE																CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
				17,971,841.60	-																17,971,841.60	COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17		-
																					Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-		-
			Office of the Clergy	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-																			
			PICE	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-																			
			Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-																			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0185 Construction of Classrooms, 4Sty 8Cl Salud Cagas Tech & Voc HS, Magsaysay, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D.	-	Fund 101	18,511,795.90	-	18,511,795.90	
				11/20-26/ 2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
			17,956,000.00	-	17,956,000.00		COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17		-	
						Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-			
			Office of the Clergy	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-						
			PICE	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-						
			Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-						

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0186 Construction of Classrooms, 12-units, Unique Workshop, Tacul Agricultural HS, Magsaysay, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D	-	Fund 101	39,979,100.00	-	39,979,100.00	
				11/20-26/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	38,751,629.53	-	38,751,629.53	COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-				
				Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
				Office of the Clergy	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
PICE				-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							
Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17								

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0187 Construction of Classrooms, 2Sty 10Cl Tacul Agricultural HS, Magsaysay, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D.	-	Fund 101	21,084,258.95	-	21,084,258.95	
				11/20-26/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	20,451,425.00	-	20,451,425.00		COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-				
				Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
				Office of the Clergy	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
			PICE	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							
			Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0188 Construction of Classrooms, 2Sty 4Cl Tacul Agricultural Hs, Davao del Sur 																			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0189 Construction of Classrooms, 2Sty 6Cl Davao del Sur SOF, Malalag, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D.	-	Fund 101	12,692,387.18	-	12,692,387.18	
				11/20-26/ 2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
			12,131,413.71	-	12,131,413.71		COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-	
						Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17				
Office of the Clergy	-	16-11-17				16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							
PICE	-	16-11-17				16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							
Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17								

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0190 Construction of Classrooms, 2Sty 4Cl Malalag CES, Malalag, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17			27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D	-	Fund 101	9,557,856.23	-	9,557,856.23
					20-11-17														
					11/20-26/ 2017														
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	9,270,000.00	-	9,270,000.00		COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-			
				Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
Office of the Clergy				-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							
PICE				-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							
Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17								

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0191 Construction of Classrooms, 3Sty 12CI Matanao NHS, Matanao, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17		20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D.	-	Fund 101	31,699,970.91	-	31,699,970.91
					11/20-26/ 2017														
				Contract Cost (PhP)															
	Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP						
	30,748,610.59	-	30,748,610.59	COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-				
				Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
				Office of the Clergy	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
PICE				-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							
			Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0192 Construction of Classrooms, 2-units, 2Sty 4Cl New Katipunan NHS, Matanao, Davao del Sur <																			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0193 Construction of Classrooms, 3Sty 12Cl Sinawilan NHS, Matanao, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D.	-	Fund 101	15,023,022.52	-	15,023,022.52	
				11/20-26/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	14,572,000.00	-	14,572,000.00		COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-		-		
Prov'l Coordinator PPBR				-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							
Office of the Clergy				-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							
PICE				-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							
			Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0194 Construction of Classrooms, 3Sty 6Cl Bato NHS, Sta. Cruz, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17		20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D	-	Fund 101	15,371,297.30	-	15,371,297.30
					11/20-26/ 2017														
				Contract Cost (PhP)															
	Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP						
	14,910,551.95	-	14,910,551.95	COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-				
				Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
				Office of the Clergy	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
PICE				-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							
			Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0195 Construction of Classrooms, 2Sty 4Cl Inawayan ES, Sta. Cruz, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D.	-	Fund 101	9,573,210.75	-	9,573,210.75	
				11/20-26/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	9,286,029.73	-	9,286,029.73		COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-		-		
				Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
Office of the Clergy				-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							
PICE				-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							
			Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							

Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

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Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0198 Construction of Classrooms, 3Sty 6Cl Sibulan NHS, Sta. Cruz, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D	-	Fund 101	15,297,930.98	-	15,297,930.98	
				11/20-26/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	15,068,211.41	-	15,068,211.41		COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-					
	Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17								
		Office of the Clergy	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17								
		PICE	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17								
	Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0199 Construction of Classrooms, 2Sty 4Cl Tudaya NHS, Sta. Cruz, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D.	-	Fund 101	10,200,565.38	-	10,200,565.38	
				11/20-26/ 2017															
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
	Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	9,894,548.42	-	9,894,548.42	COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-				
				Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						16-11-17
				Office of the Clergy	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						16-11-17
				PICE	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						16-11-17
				Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						16-11-17

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)				
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO		
					Post of IAEB																
CY-2017 BEFF, Batch 10 Contract ID # 17LD0200 Construction of Classrooms, 2Sty 4Cl Felipe-Inocencio Deluao NHS, Sulop, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17																		
					20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D	-	Fund 101	9,760,278.38	-	9,760,278.38		
					11/20-26/ 2017																
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
				9,454,338.14	-	9,454,338.14		COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-		
			Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-							
			Office of the Clergy	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-							
			PICE	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-							
			Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0201 Construction of Classrooms, 3Sty 12Cl (6-Regular Workshop Bldg.), SHS in Digos City, City of Digos, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17		20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D.	-	Fund 101	31,998,470.91	-	31,998,470.91
					11/20-26/ 2017														
				Contract Cost (PhP)															
	Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP						
	31,038,516.78	-	31,038,516.78	COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-				
				Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
				Office of the Clergy	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						
PICE				-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17							
Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17								

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)															
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO												
				Post of IAEB																											
CY-2017 BEFF, Batch 10 Contract ID # 17LD0202 Construction of Classrooms, 3Sty 6Cl Sulop NHS, Sulop, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D	-	Fund 101	17,334,954.68	-	17,334,954.68													
				11/20-26/ 2017																											
				Contract Cost (PhP)															List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total																MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP
	16,814,906.04	-	16,814,906.04	COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-																
				Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17			16-11-17															
				Office of the Clergy	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17			16-11-17															
				PICE	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17			16-11-17															
				Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17			16-11-17															

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)					
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO		
					Post of IAEB																
CY-2017 BEFF, Batch 10 Contract ID # 17LD0203 Construction of Classrooms, 3Sty 6Cl Sulop NHS, Sulop, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12-12-17	12/13-14/ 2017	15-12-17	12/16-20/ 2017	12/21-27/ 2017	90 C.D.	-	Fund 101	16,682,646.27	-	16,682,646.27			
				11/20-26/ 2017																	
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
			16,182,166.86	-	16,182,166.86	COA	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	-	-				
						Prov'l Coordinator PPBR	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						16-11-17
						Office of the Clergy	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						16-11-17
						PICE	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						16-11-17
						Office of the Cong'man	-	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17	16-11-17						

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Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0204 Construction of Classrooms, 2-units, 2Sty 4CI Hagonoy NHS, Hagonoy, Davao del Sur 268004010100970.PC		Construction Section	Public Bidding	-	15-11-17	22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/ 2017	08-12-17	12/9-13/ 2017	12/15-18/ 2017	90 C.D	-	Fund 101	24,013,021.55	-	24,013,021.55
					11/15-21/ 2017														
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
				-	-	-	COA	-	-	-	-	-	-	-	-	-	Cancelled due to no release of funds.		
							Prov'l Coordinator PPBR	-	-	-	-	-	-	-	-	-			
							Office of the Clergy	-	-	-	-	-	-	-	-	-			
							PICE	-	-	-	-	-	-	-	-	-			
							Office of the Cong'man	-	-	-	-	-	-	-	-	-			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)																						
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO																			
					Post of IAEB																																	
CY-2017 BEFF, Batch 10 Contract ID # 17LD0205 Construction of Classrooms, 2Sty 8Cl Ihan NHS, Kiblawan, Davao del Sur 268004010100970.PC		Construction Section	Public Bidding	-	15-11-17	22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/ 2017	08-12-17	12/9-13/ 2017	12/15-18/ 2017	90 C.D.	-	Fund 101	18,966,346.73	-	18,966,346.73																			
					11/15-21/ 2017																																	
					List of Invited Observers															Date of Receipt of Invitation										Remarks								
																				Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP									
					Total															MOOE	CO																	
					-															-	-	COA	-	-	-	-	-	-	-	-	-	-	-	Cancelled due to no release of funds.				
			Prov'l Coordinator PPBR	-	-	-	-	-	-	-	-	-	-	-																								
			Office of the Clergy	-	-	-	-	-	-	-	-	-	-	-																								
			PICE	-	-	-	-	-	-	-	-	-	-	-																								
			Office of the Cong'man	-	-	-	-	-	-	-	-	-	-	-																								

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0206 Construction of Classrooms, 3Sty 6Cl Ihan NHS, Kiblawan, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	15-11-17	22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/ 2017	08-12-17	12/9-13/ 2017	12/15-18/ 2017	90 C.D	-	Fund 101	15,215,142.00	-	15,215,142.00	
				11/15-21/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	-	-	-	COA	-	-	-	-	-	-	-	-	-	Cancelled due to no release of funds.					
				Prov'l Coordinator PPBR	-	-	-	-	-	-	-	-	-						
				Office of the Clergy	-	-	-	-	-	-	-	-	-						
				PICE	-	-	-	-	-	-	-	-	-						
				Office of the Cong'man	-	-	-	-	-	-	-	-	-						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity										Source of Funds	ABC (PhP)			
					Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0207 Construction of Classrooms, 3Sty 9Cl Davao del Sur SOF, Malalag, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	15-11-17	22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/ 2017	08-12-17	12/9-13/ 2017	12/15-18/ 2017	90 C.D.	-	Fund 101	28,994,867.15	-	28,994,867.15	
				11/15-21/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	-	-	-	COA	-	-	-	-	-	-	-	-	-	-	Cancelled due to no release of funds.				
				Prov'l Coordinator PPBR	-	-	-	-	-	-	-	-	-	-					
			Office of the Clergy	-	-	-	-	-	-	-	-	-	-						
			PICE	-	-	-	-	-	-	-	-	-	-						
			Office of the Cong'man	-	-	-	-	-	-	-	-	-	-						

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IABE	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
CY-2017 BEFF, Batch 10 Contract ID # 17LD0208 Construction of Classrooms, 2Sty 6Cl Baybay ES, Malalag, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	15-11-17	22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/ 2017	08-12-17	12/9-13/ 2017	12/15-18/ 2017	90 C.D	-	Fund 101	13,770,551.25	-	13,770,551.25	
				11/15-21/ 2017															
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
	Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	-	-	-	COA	-	-	-	-	-	-	-	-	-	Cancelled due to no release of funds.					
				Prov'l Coordinator PPBR	-	-	-	-	-	-	-	-	-						
				Office of the Clergy	-	-	-	-	-	-	-	-	-						
				PICE	-	-	-	-	-	-	-	-	-						
				Office of the Cong'man	-	-	-	-	-	-	-	-	-						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IABE	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
CY-2017 BEFF, Batch 10 Contract ID # 17LD0209 Construction of Classrooms, 2-units, 2Sty 6Cl Manuel Francisco C. Ramos Sr. NHS, Sta. Cruz, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	15-11-17	22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/ 2017	08-12-17	12/9-13/ 2017	12/15-18/ 2017	90 C.D.	-	Fund 101	32,722,764.00	-	32,722,764.00	
				11/15-21/ 2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
			-	-	-	COA	-	-	-	-	-	-	-	-	-	Cancelled due to no release of funds.			
						Prov'l Coordinator PPBR	-	-	-	-	-	-	-	-	-				
						Office of the Clergy	-	-	-	-	-	-	-	-	-				
						PICE	-	-	-	-	-	-	-	-	-				
						Office of the Cong'man	-	-	-	-	-	-	-	-	-				

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0210 Construction of Classrooms, 4Sty 20Cl Federico Yap NHS, Sta. Cruz, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	15-11-17	22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/2017	08-12-17	12/9-13/2017	12/15-18/2017	90 C.D	-	Fund 101	74,329,940.71	-	74,329,940.71	
				11/15-21/2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	-	-	-	COA	-	-	-	-	-	-	-	-	-	Cancelled due to no release of funds.					
				Prov'l Coordinator PPBR	-	-	-	-	-	-	-	-	-						
			Office of the Clergy	-	-	-	-	-	-	-	-	-							
			PICE	-	-	-	-	-	-	-	-	-							
			Office of the Cong'man	-	-	-	-	-	-	-	-	-							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0211 Construction of Classrooms, 3Sty 9Cl Sta. Cruz NHS, Sta. Cruz. Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	15-11-17	22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/2017	08-12-17	12/9-13/2017	12/15-18/2017	90 C.D.	-	Fund 101	26,565,594.55	-	26,565,594.55	
				11/15-21/2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	-	-	-	COA	-	-	-	-	-	-	-	-	-	Cancelled due to no release of funds.					
				Prov'l Coordinator PPBR	-	-	-	-	-	-	-	-	-						
			Office of the Clergy	-	-	-	-	-	-	-	-	-							
			PICE	-	-	-	-	-	-	-	-	-							
			Office of the Cong'man	-	-	-	-	-	-	-	-	-							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0212 Construction of Classrooms, 2Sty 4Cl Federico Yap NHS, Sta. Cruz, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-			22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/ 2017	08-12-17	12/9-13/ 2017	12/15-18/ 2017	90 C.D	-	Fund 101	10,238,052.50	-	10,238,052.50
				15-11-17															
				11/15-21/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	-	-	-	COA	-	-	-	-	-	-	-	-	-	Cancelled due to no release of funds.					
				Prov'l Coordinator PPBR	-	-	-	-	-	-	-	-	-						
				Office of the Clergy	-	-	-	-	-	-	-	-	-						
				PICE	-	-	-	-	-	-	-	-	-						
				Office of the Cong'man	-	-	-	-	-	-	-	-	-						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0213 Construction of Classrooms, 2Sty 6Cl Maria Cleta NHS, Padada, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	15-11-17	22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/ 2017	08-12-17	12/9-13/ 2017	12/15-18/ 2017	90 C.D.	-	Fund 101	12,606,764.43	-	12,606,764.43	
				11/15-21/ 2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
	Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	-	-	-	COA	-	-	-	-	-	-	-	-	-	Cancelled due to no release of funds.					
				Prov'l Coordinator PPBR	-	-	-	-	-	-	-	-	-						
				Office of the Clergy	-	-	-	-	-	-	-	-	-						
				PICE	-	-	-	-	-	-	-	-	-						
				Office of the Cong'man	-	-	-	-	-	-	-	-	-						

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0214 Construction of Classrooms, 2Sty 4Cl (2-Lab.) SHS in Digos City, City of Digos, Davao del Sur 268004010100970.PC	Construction Section	Public Bidding	-	15-11-17	22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/ 2017	08-12-17	12/9-13/ 2017	12/15-18/ 2017	90 C.D	-	Fund 101	11,011,296.85	-	11,011,296.85	
				11/15-21/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	-	-	-	COA	-	-	-	-	-	-	-	-	-	Cancelled due to no release of funds.					
				Prov'l Coordinator PPBR	-	-	-	-	-	-	-	-	-						
				Office of the Clergy	-	-	-	-	-	-	-	-	-						
				PICE	-	-	-	-	-	-	-	-	-						
				Office of the Cong'man	-	-	-	-	-	-	-	-	-						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0215 Construction of Classrooms, 4Sty 12Cl Digos City NHS (Davao del Sur NHS), City of Digos, Davao del Ssur	Construction Section	Public Bidding	-	15-11-17	22-11-17	04-12-17	04-12-17	05-12-17	12/6-7/ 2017	08-12-17	12/9-13/ 2017	12/15-18/ 2017	90 C.D.	-	Fund 101	37,416,577.00	-	37,416,577.00	
				11/15-21/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	-	-	-	COA	-	-	-	-	-	-	-	-	-	Cancelled due to no release of funds.					
				Prov'l Coordinator PPBR	-	-	-	-	-	-	-	-	-						
				Office of the Clergy	-	-	-	-	-	-	-	-	-						
				PICE	-	-	-	-	-	-	-	-	-						
				Office of the Cong'man	-	-	-	-	-	-	-	-	-						

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 BEFF, Batch 10 Contract ID # 17LD0216 Construction of Classrooms, 2Sty 4Cl Balabag ES, City of Digos, Davao del Sur 																			