

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-2018	Project																		
	Contract ID # 18LD0001				27-10-17														
	Concreting of Barangay Road, Brgy. Upper Limonzo, Padada, Davao del Sur	Construction Section	Public Bidding	-	10/27-11/2 2017	03-11-17	15-11-17	15-11-17	11/16-22/ 2017	11/23-1/5 2018	1/6-19/ 2018	1/20-29/ 2018	1/31-2/5 2018	45 C.D.	-	Fund 101	4,950,000.00	-	4,950,000.00
		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				
		4,800,568.96	-	4,800,568.96	COA	-	26-10-17	26-10-17	26-10-17	26-10-17	26-10-17	26-10-17	26-10-17		-				
					Prov'l Coordinator PPBR	-	26-10-17	26-10-17	26-10-17	26-10-17	26-10-17	26-10-17	26-10-17						
				Office of the Clergy	-	26-10-17	26-10-17	26-10-17	26-10-17	26-10-17	26-10-17	26-10-17							
				PICE	-	26-10-17	26-10-17	26-10-17	26-10-17	26-10-17	26-10-17	26-10-17							
				Office of the Cong'man	-	26-10-17	26-10-17	26-10-17	26-10-17	26-10-17	26-10-17	26-10-17							

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	CY-2018 Project	Construction Section	Public Bidding	-	17-11-17	24-11-17	07-12-17	07-12-17	12/8-14/ 2017	12/15-1/23/ 2018	1/28-2/8 2018	2/9-18/ 2018	2/21-28/ 2018	45 C.D.	-	Fund 101	2,970,000.00	-	2,970,000.00
	11/17-23/ 2017																		
	Contract ID # 18LD00002				Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation							Remarks		
	Concreting of Barangay Road, Brgy. Don Sergio Osmeña, Padada, Davao del Sur				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	
					2,880,959.97	-	2,880,959.97	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							
				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							

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As of December 2017

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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	Total	MOOE	CO
					Post of IAEB														
CY-2018 Project	Contract ID # 18LD0003	Construction Section	Public Bidding	26-10-17	27-10-17	03-11-17	15-11-17	15-11-17	11/16-22/ 2017	11/23-1/5 2018	1/6-19/ 2018	1/20-29/ 2018	1/31-2/5 2018	45 C.D.	-	Fund 101	5,940,000.00	-	5,940,000.00
	10/27-11/2 2017																		
	Concreting of Road, Brgy. Poblacion, Digos City, 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					
	5,759,938.55	-	5,759,938.55	COA		-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	-				
				Prov'l Coordinator PPBR	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						
				Office of the Clergy	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						
PICE				-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17							
Office of the Cong'man	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17								

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-2018 Project	Contract ID # 18LD0004	Construction Section	Public Bidding	-											Fund 101	4,950,000.00	-	4,950,000.00	
	Concreting of Road, Colorado-San Roque, Digos City, 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					
				COA	-	-	-	-	-	-	-	-	-	Deleted from HGAP					
				Prov'l Coordinator PPBR	-	-	-	-	-	-	-	-	-						
			Office of the Clergy	-	-	-	-	-	-	-	-	-							
			PICE	-	-	-	-	-	-	-	-	-							
			Office of the Cong'man	-	-	-	-	-	-	-	-	-							

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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	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-2018 Project	Contract ID # 18LD0005 Preventive Maintenance-Secondary Roads along Digos Diversion Road, K1564+584 - K1565+000, Davao del Sur	Construction Section	Public Bidding	30-10-17	02-11-17	09-11-17	21-11-17	21-11-17	11/22-28/2017	11/29-1/112018	1/12-25/2018	1/26-2/42018	2/6-11/2018	56 C.D.	-	Fund 101	19,502,980.00	-	19,502,980.00
					11/2-8/2017														
		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				
		18,917,612.00	-	18,917,612.00	COA	-	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	-				
					Prov'l Coordinator PPBR	-	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17					
					Office of the Clergy	-	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17					
					PICE	-	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17					
Office of the Cong'man	-				27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17							

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-2018	Project				07-12-17														
	Contract ID # 18LD0006				12/7-13/2017	14-12-17	11-01-18	11-01-18	1/12-18/2018	1/19-31/2018	2/1-9/2018	2/10-19/2018	2/21-26/2018	198 C.D.	-	Fund 101	88,500,000.00	-	88,500,000.00
	Road Widening, Davao-Cotabato	Construction Section	Public Bidding	06-12-17	List of Invited Observers	Date of Receipt of Invitation								Remarks					
	Road (Jct. Digos-Cotabato Section)																		
	K1568+200 - K1568+491,																		
	K1568+529 - K1569+197,																		
	K1569+230 - K1569+338,																		
	K1569+600 - K1569+727,	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				
	K1581+434 - K1582+027,	-	-	-	COA	-	-	-	-	-	-	-	-	-	Scheduled for bidding.				
	K1582+118 - K1583+259,				Prov'l Coordinator PPBR	-	-	-	-	-	-	-	-						
	(S00165MN) Chainage 0 - Chainage 201,				Office of the Clergy	-	-	-	-	-	-	-	-						
	Chainage 239 - Chainage 296,				PICE	-	-	-	-	-	-	-	-						
	(S01465MN) Chainage 0 - Chainage 188,				Office of the Cong'man	-	-	-	-	-	-	-	-						
	Chainage 226 - Chainage 316																		
	(S01446MN) Chainage 0-Chainage 197,																		
	Chainage 230-Chainage 337,																		
	Davao del Sur																		

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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	Total	MOOE	CO
					Post of IAEB														
CY-2018 Project	Contract ID # 18LD0007 Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Don Alfonso Oboza Ave. (along Davao-Cotabato Road) to T - Road connecting to Purok Rambotan support to Coco Vinegar Production, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	16-11-17	17-11-17	24-11-17	07-12-17	07-12-17	12/8-14/2017	12/15-1/272018	1/28-2/82018	2/9-18/2018	2/21-27/2018	103 C.D.	-	Fund 101	37,044,000.00	-	37,044,000.00
					11/17-23/2017														
					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					
		35,926,432.90	-	35,926,432.90	COA	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	-				
					Prov'l Coordinator PPBR	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17					
					Office of the Clergy	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17					
PICE	-				15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17							
			Office of the Cong'man	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17								

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			
					Post of IAEB												Total	MOOE	CO
CY-2018 Project	Contract ID # 18LD0008 Construction (Completion) of Gymnasium, Brgy. Lower Malinao, Padada, Davao del Sur	Construction Section	Public Bidding	-	07-12-17	14-12-17	11-01-18	11-01-18	1/12-18/ 2018	1/19-31/ 2018	2/1-9/ 2018	2/10-20/ 2018	2/21-26/ 2018	45 C.D.	-	Fund 101	1,000,000.00	-	1,000,000.00
					12/7-13/ 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	-	-	-	-	-	-	-	-	-	No bidders submitted and re-scheduled for bidding.				
					Prov'l Coordinator PPBR	-	-	-	-	-	-	-	-	-					
			Office of the Clergy	-	-	-	-	-	-	-	-	-							
			PICE	-	-	-	-	-	-	-	-	-							
			Office of the Cong'man	-	-	-	-	-	-	-	-	-							

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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	Total	MOOE	CO	
					Post of IAEB															
CY-2018 Project	Contract ID # 18LD0009 Construction (Completion) of Barayong ES Social Hall, Brgy. Barayong, Magsaysay, Davao del Sur	Construction Section	Public Bidding	-	27-10-17	03-11-17	15-11-17	15-11-17	11/16-22/ 2017	11/23-1/5 2018	1/6-19/ 2018	1/20-29/ 2018	1/31-2/5 2018	45 C.D.	-	Fund 101	1,485,000.00	-	1,485,000.00	
					10/27-11/2 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						
	14,401,035.04	-	14,401,035.04	COA	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	-						
				Prov'l Coordinator PPBR	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17							25-10-17
				Office of the Clergy	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17							25-10-17
				PICE	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17							25-10-17
	Office of the Cong'man	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17								

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-2018 Project	Contract ID # 18LD00010 Construction (Completion) of Gymnasium, Brgy. Upper Malinao, Padada, Davao del Sur	Construction Section	Public Bidding	-	27-10-17	03-11-17	15-11-17	15-11-17	11/16-22/ 2017	11/23-1/5 2018	1/6-19/ 2018	1/20-29/ 2018	1/31-2/5 2018	45 C.D.	-	Fund 101	1,485,000.00	-	1,485,000.00
					10/27-11/2 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					
	1,440,450.00	-	1,440,450.00	COA	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17		-					
	Prov'l Coordinator PPBR	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17								
	Office of the Clergy	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17								
	PICE	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17								
	Office of the Cong'man	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17							

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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	Total	MOOE	CO
					Post of IAEB														
CY-2018 Project	Contract ID # 18LD0011 Construction of Day Care Center, Brgy. Zone 2, Digos City, Davao del Sur	Construction Section	Public Bidding	-	27-10-17	03-11-17	15-11-17	15-11-17	11/16-22/ 2017	11/23-1/5 2018	1/6-19/ 2018	1/20-29/ 2018	1/31-2/5 2018	45 C.D.	-	Fund 101	1,000,000.00	-	1,000,000.00
					10/27-11/2 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					
	969,944.22	-	969,944.22	COA	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	-					
				Prov'l Coordinator PPBR	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						
				Office of the Clergy	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						
				PICE	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						
				Office of the Cong'man	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						

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-2018 Project	Contract ID # 18LD0012 Off-Carriageway Improvement Davao-Cotabato Road (Davao City-Jct. Digos Section), K1534+(-969) - K1534+(-858), K1534+638 - K1534+837, K1534+862 - K1535+058, K1541+000 - K1542+705, K1548+320 - K1549+586, K1553+681 - K1553+834, K1555+1044 - K1557+400, Davao del Sur	Construction Section	Public Bidding	24-11-17	27-11-17	04-12-17	11-12-17	11-12-17	12/20-26/2017	12/27-1/312018	2/1-11/2018	2/12-21/2018	2/23-28/2018	163 C.D.	-	Fund 101	61,605,600.00	-	61,605,600.00	
					11/27-12/32017															
		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					
		59,757,966.15	-	59,757,966.15	COA	-	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17						
					Prov'l Coordinator PPBR	-	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	-	-				
					Office of the Clergy	-	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17						
					PICE	-	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17						
					Office of the Cong'man	-	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17						

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	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-2018 Project Contract ID # 18LD0013 Off-Carriageway Improvement along Digos-Makar Road, K1566+190 - K1568+614, Davao del Sur	Construction Section	Public Bidding	16-11-17	17-11-17	24-11-17	07-12-17	07-12-17	12/8-14/ 2017	12/15-1/27 2018	1/28=2/8 2018	2/9-18/ 2018	21-02-27 2018	117 C.D.	-	Fund 101	29,068,760.00	-	29,068,760.00	
				11/17-23/ 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					
	28,196,624.95	-	28,196,624.95	COA	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	-					
				Prov'l Coordinator PPBR	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
				Office of the Clergy	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
PICE				-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17							
			Office of the Cong'man	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17							

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-2018 Project	Contract ID # 18LD0014 Off-Carriageway Improvement along Bansalan-Mt. Apo National Park Road, K1582+(-964) - K1586+080, Davao del Sur	Construction Section	Public Bidding	16-11-17	17-11-17	24-11-17	07-12-17	07-12-17	12/8-14/2017	12/15-1/272018	1/28=2/82018	2/9-18/2018	21-02-272018	160 C.D.	-	Fund 101	58,579,360.00	-	58,579,360.00
					11/17-23/2017														
	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					
	56,818,471.10	-	56,818,471.10	COA	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	-	-				
				Prov'l Coordinator PPBR	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
				Office of the Clergy	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
PICE				-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17							
Office of the Cong'man	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17									

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	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-2018 Project	Contract ID # 18LD0015 Construction of Sacub NHS Gymnasium, Brgy. Sacub, Hagonoy, Davao del Sur	Construction Section	Public Bidding	-	27-10-17	03-11-17	15-11-17	15-11-17	11/16-22/ 2017	11/23-1/5 2018	1/6-19/ 2018	1/20-29/ 2018	1/31-2/5 2018	75 C.D.	-	Fund 101	3,465,000.00	-	3,465,000.00
				10/27-11/2 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					
	3,360,118.25	-	3,360,118.25	COA	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	-					
				Prov'l Coordinator PPBR	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						
				Office of the Clergy	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						
				PICE	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						
				Office of the Cong'man	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17		25-10-17				

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

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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	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-2018 Project	Contract ID # 18LD0019 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Primary Roads along Digos-Makar Road, K1568+000 - K1568+614, K1577+705 - KK1578+761, Davao del Sur	Construction Section	Public Bidding	30-10-17	02-11-17	09-11-17	21-11-17	21-11-17	11/22-28/ 2017	11/29-1/11 2018	1/12-25/ 2018	1/26-2/4 2018	2/6-11/2018	112 C.D.	-	Fund 101	26,279,680.00	-	26,279,680.00
					11/2-8/ 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				
		25,490,538.78	-	25,490,538.78	COA	-	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	-				
					Prov'l Coordinator PPBR	-	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17					
					Office of the Clergy	-	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17					
					PICE	-	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17					
					Office of the Cong'man	-	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17					

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-2018 Project	Contract ID # 18LD0021 Construction of Concrete Revetment along Digos River, Digos Bridge 1 Sect., Digos City, Davao del Sur	Construction Section	Public Bidding	24-11-17	27-11-17	04-12-17	27-12-17	27-12-17	12/28-1/4 2018	1/5-31/ 2018	2/1-9/ 2018	2/10-26/ 2018	2/21-26/ 2018	172 C.D.	-	Fund 101	39,200,000.00	-	39,200,000.00
					11/27-12/3 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					
	38,023,566.04	-	38,023,566.04	COA		-	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	-					
				Prov'l Coordinator PPBR	-	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17							
				Office of the Clergy	-	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17							
				PICE	-	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17							
				Office of the Cong'man	-	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17						

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-2018 Project	Contract ID # 18LD0022 Construction of Concrete Revetment along Digos River, Tres de Mayo Section (Ebreo Bridge), Digos City, Davao del Sur	Construction Section	Public Bidding	15-11-17	16-11-17	23-11-17	05-12-17	05-12-17	12/6-12/ 2017	12/13-1/25 2018	1/26-2/8 2018	2/9-18/ 2018	2/21-27/ 2018	185 C.D.	-	Fund 101	49,000,000.00	-	49,000,000.00	
					11/16-22/ 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						
	47,725,927.50	-	47,725,927.50	COA	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	-	-					
				Prov'l Coordinator PPBR	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17							14-11-17
				Office of the Clergy	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17							14-11-17
				PICE	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17							14-11-17
				Office of the Cong'man	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17							

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	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-2018 Project	Contract ID # 18LD0023 Construction of Concrete Revetment along Padada-Mainit River, Guihing, Hagonoy, Davao del Sur	Construction Section	Public Bidding	16-11-17	17-11-17	24-11-17	07-12-17	07-12-17	12/8-14/2017	12/15-1/272018	1/28=2/82018	2/9-18/2018	21-02-272018	297 C.D.	-	Fund 101	96,500,000.00	-	96,500,000.00													
					11/17-23/2017																											
					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
		93,604,107.43	-	93,604,107.43	COA	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	-																	
					Prov'l Coordinator PPBR	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17																		
					Office of the Clergy	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17																		
					PICE	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17																		
					Office of the Cong'man	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17																		

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			
					Post of IAEB												Total	MOOE	CO
CY-2018 Project	Contract ID # 18LD0024 Construction/Improvement of Access Road leading to Lao Integrated Farms-Mt. Apo Trail-Balutakay Waterfalls, Brgy. Eman, Bansalan, Davao del Sur	Construction Section	Public Bidding	24-11-17	27-11-17	04-12-17	18-01-18	18-01-18	1/19-24/2018	1/25-31/2018	2/1-9/2018	2/10-19/2018	2/21-26/2018	144 C.D.	-	Fund 101	82,025,000.00	-	82,025,000.00
					11/27-12/3 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	-	-	-	-	-	-	-	-	-	Scheduled for bidding.			
					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	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-2018 Project	Contract ID # 18LD0025	Construction Section	Public Bidding	-	17-11-17	24-11-17	07-12-17	07-12-17	12/8-14/2017	12/15-1/272018	1/28=2/82018	2/9-18/2018	21-02-272018	75 C.D.	-	Fund 101	2,970,000.00	-	2,970,000.00
	Construction of Harada Butai Barangay Hall, Brgy. Harada Butai, Sulop, Davao del Sur			11/17-23/2017															
		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				
		2,880,000.00	-	2,880,000.00	COA	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	-				
					Prov'l Coordinator PPBR	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17					
Office of the Clergy	-				15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
			PICE	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17							
			Office of the Cong'man	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17							

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-2018 Project	Contract ID # 18LD0026 Rehabilitation of Digos City NHS Gymnasium, Brgy. Poblacion, Digos City, Davao del Sur	Construction Section	Public Bidding	-	16-11-17	23-11-17	05-12-17	05-12-17	12/6-12/2017	12/13-1/252018	1/26-2/82018	2/9-18/2018	2/21-27/2018	60 C.D.	-	Fund 101	2,475,000.00	-	2,475,000.00
					11/16-22/2017														
		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				
		2,400,000.00	-	2,400,000.00	COA	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	-	-			
			Prov'l Coordinator PPBR	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17							
			Office of the Clergy	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17							
			PICE	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17							
			Office of the Cong'man	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17							

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	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-2018 Project	Contract ID # 18LD0027 Construction of Concrete Revetment along Cebulan River, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	15-11-17	16-11-17	23-11-17	05-12-17	05-12-17	12/6-12/2017	12/13-1/25 2018	1/26-2/8 2018	2/9-18/2018	2/21-27/2018	214 C.D.	-	Fund 101	49,000,000.00	-	49,000,000.00
					11/16-22/2017														
		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				
		47,530,500.00	-	47,530,500.00	COA	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	-				
					Prov'l Coordinator PPBR	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17					
					Office of the Clergy	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17					
PICE	-				14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17							
Office of the Cong'man	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17								

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-2018 Project	Contract ID # 18LD0028 Construction of Concrete Revetment along Coronon River, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	15-11-17	16-11-17	23-11-17	05-12-17	05-12-17	12/6-12/2017	12/13-1/25 2018	1/26-2/8 2018	2/9-18/2018	2/21-27/2018	214 C.D.	-	Fund 101	49,000,000.00	-	49,000,000.00	
					11/16-22/2017															
					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						
	47,525,343.08	-	47,525,343.08	COA	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	-	-					
				Prov'l Coordinator PPBR	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17							14-11-17
				Office of the Clergy	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17							14-11-17
				PICE	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17							14-11-17
				Office of the Cong'man	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17							

As of December 2017

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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

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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	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-2018 Project	Contract ID # 18LD0033 Construction/Improvement of Access Road leading to Viewing Deck and Support Facilities at Brgy. Kapatagan, Digos City, Davao del Sur	Construction Section	Public Bidding	16-11-17	17-11-17	24-11-17	07-12-17	07-12-17	12/8-14/2017	12/15-1/272018	1/28=2/82018	2/9-18/2018	21-02-272018	80 C.D.	-	Fund 101	19,600,000.00	-	19,600,000.00
	11/17-23/2017																		
	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					
	19,011,294.43	-	19,011,294.43	COA	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	-					
				Prov'l Coordinator PPBR	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
				Office of the Clergy	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
PICE				-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
			Office of the Cong'man	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17							

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-2018 Project	Contract ID # 18LD0034 Construction/Improvement of Access Road, Jct. Tres de Mayo-Brgy. Road leading to Mahilak Falls, Brgy. Goma, Digos City, Davao del Sur	Construction Section	Public Bidding	16-11-17	17-11-17	24-11-17	07-12-17	07-12-17	12/8-14/2017	12/15-1/272018	1/28=2/82018	2/9-18/2018	21-02-272018	80 C.D.	-	Fund 101	19,600,000.00	-	19,600,000.00
					11/17-23/2017														
	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					
	19,011,645.09	-	19,011,645.09	COA	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17		-					
				Prov'l Coordinator PPBR	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17							
				Office of the Clergy	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17							
				PICE	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17							
Office of the Cong'man	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17										

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	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-2018 Project	Contract ID # 18LD0035 Construction of Concrete Revetment along Digos River, Tres de Mayo Sect., Digos City, Davao del Sur	Construction Section	Public Bidding	16-11-17	17-11-17	24-11-17	07-12-17	07-12-17	12/8-14/2017	12/15-1/272018	1/28=2/82018	2/9-18/2018	21-02-272018	185 C.D.	-	Fund 101	49,000,000.00	-	49,000,000.00
	11/17-23/2017																		
	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					
	47,529,991.31	-	47,529,991.31	COA	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	-					
				Prov'l Coordinator PPBR	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
				Office of the Clergy	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
				PICE	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
				Office of the Cong'man	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						

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-2018 Project	Contract ID # 18LD0036 Construction of Concrete Revetment, Malalag, Davao del Sur	Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12/12-18/ 2017	12/19-25/ 2017	2/13-16/ 2018	2/17-26/ 2018	27-02-18	223 C.D.	-	Fund 101	96,500,000.00	-	96,500,000.00
					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					
	93,604,382.76	-	93,604,382.76	COA	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	-	-				
				Prov'l Coordinator PPBR	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
				Office of the Clergy	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
				PICE	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
				Office of the Cong'man	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17			15-11-17			

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	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-2018 Project	Contract ID # 18LD0037 Construction of Concrete Revetment, Sulop, Davao del Sur	Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12/12-18/ 2017	12/19-25/ 2017	2/13-16/ 2018	2/17-26/ 2018	27-02-18	200 C.D.	-	Fund 101	68,600,000.00	-	68,600,000.00
					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					
	65,468,083.39	-	65,468,083.39	COA	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	-					
				Prov'l Coordinator PPBR	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
				Office of the Clergy	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
				PICE	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
	Office of the Cong'man	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17								

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-2018 Project	Contract ID # 18LD0038 Construction of Concrete Revetment / Dike along Digos River, Brgy. Aplaya, Digos City, Davao del Sur	Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12/12-18/ 2017	12/19-25/ 2017	2/13-16/ 2018	2/17-26/ 2018	27-02-18	185 C.D.	-	Fund 101	49,000,000.00	-	49,000,000.00
					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				
		47,578,824.09	-	47,578,824.09	COA	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	-	-			
					Prov'l Coordinator PPBR	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17					
					Office of the Clergy	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17					
					PICE	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17					
					Office of the Cong'man	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17					

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	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-2018 Project	Contract ID # 18LD0039 SPAMAST River Control Protection (along Matti River), Matti, Davao del Sur	Construction Section	Public Bidding	17-11-17	20-11-17	27-11-17	11-12-17	11-12-17	12/12-18/ 2017	12/19-25/ 2017	2/13-16/ 2018	2/17-26/ 2018	27-02-18	147 C.D.	-	Fund 101	19,600,000.00	-	19,600,000.00
					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					
	19,012,500.00	-	19,012,500.00	COA	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	-					
				Prov'l Coordinator PPBR	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
				Office of the Clergy	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
				PICE	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
	Office of the Cong'man	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17								

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-2018 Project	Contract ID # 18LD0040 Construction/Improvement of Access Road, Kapatagan-Tibolo Road leading to Cultural/Tribal Communities and School Living Tradition, Tibolo, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	06-12-17	07-12-17	14-12-17	11-01-18	11-01-18	1/12-18/ 2018	1/19-31/ 2018	2/1-9/ 2018	2/10-20/ 2018	2/21-26/ 2018	95 C.D.	-	Fund 101	31,469,760.00	-	31,469,760.00
					12/7-13/ 2017														
					Contract Cost (PhP)										List of Invited Observers				
		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	-	-	-	-	-	-	-	-	-	Scheduled for bidding.				
					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

[illegible]

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-2018 Project	Contract ID # 18LD0043 Construction of Concrete (Parallel Bridge, Ebreo Br. II along Davao-Cotabato Road (Jct. Digos-Cotabato Section, Davao del Sur	Construction Section	Public Bidding	07-12-17	08-12-17	15-12-17	23-01-18	23-01-18	1/24-26/ 2018	1/27-2/2 2018	2/3-9/ 2018	2/10-19/ 2018	2/21-26/ 2018	181 C.D.	-	Fund 101	61,933,700.00	-	61,933,700.00
					12/8-14/ 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	-	-	-	-	-	-	-	-	-	Scheduled for bidding.				
				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-2018 Project	Contract ID # 18LD0044 Construction of Concrete (Parallel Bridge, Managa Br.II along Davao-Cotabato Road (Jct. Digos-Cotabato Section, Davao del Sur	Construction Section	Public Bidding	07-12-17	08-12-17	15-12-17	23-01-18	23-01-18	1/24-26/2018	1/27-2/2018	2/3-9/2018	2/10-19/2018	2/21-26/2018	173 C.D.	-	Fund 101	53,075,000.00	-	53,075,000.00
					12/8-14/2017														
	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	-	-	-	-	-	-	-	-	-	Scheduled for bidding.					
				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	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-2018 Project	Contract ID # 18LD0045	Construction Section	Public Bidding	06-12-17	07-12-17	14-12-17	11-01-18	11-01-18	1/12-18/2018	1/19-31/2018	2/1-9/2018	2/10-20/2018	2/21-26/2018	167 C.D.	-	Fund 101	47,478,000.00	-	47,478,000.00
	12/7-13/2017																		
	Replacement of Permanent Weak Bridges, Sacub Br. (B00148MN) along Davao-Cotabato Road (Jct. Digos-Cotabato Section, 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					
				COA	-	-	-	-	-	-	-	-	-	Scheduled for bidding.					
				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	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-2018 Project	Contract ID # 18LD0046 Construction/Improvement of Access Road leading to Lake Cometa National Park, Brgy. Kapatagan, Digos City, Davao del Sur	Construction Section	Public Bidding	24-11-17	27-11-17	04-12-17	27-12-17	27-12-17	12/28-1/4 2018	1/5-31/ 2018	2/1-9/ 2018	2/10-19/ 2018	2/21-26/ 2018	75 C.D.	-	Fund 101	18,257,400.00	-	18,257,400.00
					11/27-12/3 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					
	17,709,615.99	-	17,709,615.99	COA	-	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17							
				Prov'l Coordinator PPBR	-	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17							
				Office of the Clergy	-	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17							
				PICE	-	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17							
				Office of the Cong'man	-	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17							

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-2018 Project	Contract ID # 18LD0047 Rehabilitation/Reconstructionnof Roads with Slips, Slope Collapse and Landslide, Digos-Makar Road, K1589+944 - K1589+1077, K1590+454 - K1591+160, Davao del Sur	Construction Section	Public Bidding	07-12-17	08-12-17	15-12-17	23-01-18	23-01-18	1/24-26/ 2018	1/27-2/2 2018	2/3-9/ 2018	2/10-19/ 2018	2/21-26/ 2018	153 C.D.	-	Fund 101	78,039,550.00	-	78,039,550.00
					12/8-14/ 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	-	-	-	-	-	-	-	-		Scheduled for bidding.				
					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	Eligibility Check	Sub-Open Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of IAEB														
CY-2018 Project	Contract ID # 18LD0048 Road Widening, Digos-Makar Road, K1562+711 - K1565+256, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	Fund 101	86,850,000.00	-	86,850,000.00	
					-														
	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	-	-	-	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	-	-	-	-	-	-	-	-	-	Request for amendment to Digos Diversion Road.					

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-2018 Project	Contract ID # 18LD0049	Construction Section	Public Bidding	24-11-17	27-11-17	04-12-17	18-01-18	18-01-18	1/19-24/2018	1/25-31/2018	2/1-9/2018	2/10-19/2018	2/21-26/2018	144 C.D.	-	Fund 101	82,025,000.00	-	82,025,000.00												
	11/27-12/3 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	-	-	-	-	-	-	-	-	-	Scheduled for bidding.
																					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	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-2018 Project	Contract ID # 18LD0050 Construction/Improvement of Access Road leading to Brgy. Astorga-Brgy. Jose Rizal Road connecting Sitio Central Rizal in support of Coffee Processing Production, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	06-12-17	07-12-17	14-12-17	28-12-17	28-12-17	12/29-1/2 2018	1/3-9/ 2018	2/13-16/ 2018	2/17-26/ 2018	27-02-18	155 C.D.	-	Fund 101	95,972,145.00	-	95,972,145.00
					12/7-13/ 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				
		93,092,000.00	-	93,092,000.00	COA	-	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	-	-			
					Prov'l Coordinator PPBR	-	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17					
Office of the Clergy	-				05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17							
PICE	-				05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17							
			Office of the Cong'man	-	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17							

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-2018 Project	Contract ID # 18LD0051 Replacement of Permanent Weak Bridge, Coronon Br. 2 (B00128MN) along Davao-Cotabato Road (Davao City-Jct. Digos Section, Davao del Sur	Construction Section	Public Bidding	24-11-17	27-11-17	04-12-17	18-01-18	18-01-18	1/19-24/2018	1/25-31/2018	2/1-9/2018	2/10-19/2018	2/21-26/2018	152 C.D.	-	Fund 101	35,917,000.00	-	35,917,000.00
					11/27-12/3 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 Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	-	-	-	-	-	-	-	-	-	-	Scheduled for bidding.		

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-2018 Project	Contract ID # 18LD0052 Widening of Permanent Bridges, Kinuskusan Br. (B00160MN) along Davao-Cotabato Road (Jct. Digos-Cotabato Section), Davao del Sur	Construction Section	Public Bidding	06-12-17	07-12-17	14-12-17	11-01-18	11-01-18	1/12-18/2018	1/19-31/2018	2/1-9/2018	2/10-20/2018	2/21-26/2018	132 C.D.	-	Fund 101	20,580,000.00	-	20,580,000.00
					12/7-13/2017														
	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 Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	-	-	-	-	-	-	-	-	-	Scheduled for bidding.					
					-	-	-	-	-	-	-	-	-						
					-	-	-	-	-	-	-	-	-						
				-	-	-	-	-	-	-	-	-							

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-2018 Project	Contract ID # 18LD0053	Construction Section	Public Bidding	07-12-17	08-12-17	15-12-17	18-01-18	18-01-18	1/24-30/2018	2/1-12/2018	2/13-16/2018	2/17-26/2018	27-02-18	136 C.D.	-	Fund 101	23,520,000.00	-	23,520,000.00
	12/8-14/2017																		
	Construction of Concrete (Parallel Bridge, Marber Br. II along Davao-Cotabato Road (Jct. Digos-Cotabato Section), 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					
	-	-	-	COA	-	-	-	-	-	-	-	-	-	Scheduled for bidding.					
				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-2018 Project	Contract ID # 18LD0054 Widening of Permanent Bridges, Matanao Br. (B00156MN) along Davao-Cotabato Road (Jct. Digos-Cotabato Section), Davao del Sur	Construction Section	Public Bidding	07-12-17	08-12-17	15-12-17	18-01-18	18-01-18	1/24-30/2018	2/1-12/2018	2/13-16/2018	2/17-26/2018	27-02-18	157 C.D.	-	Fund 101	40,131,000.00	-	40,131,000.00
					12/8-14/2017														
					Contract Cost (PhP)										List of Invited Observers				
		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	-	-	-	-	-	-	-	-	-	Scheduled for bidding.				
					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	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-2018 Project	Contract ID # 18LD0055 Widening of Permanent Bridges, Munuan Br. (B00158MN) along Davao-Cotabato Road (Jct. Digos-Cotabato Section), Davao del Sur	Construction Section	Public Bidding	07-12-17	08-12-17	15-12-17	23-01-18	23-01-18	1/24-26/2018	1/27-2/2018	2/3-9/2018	2/10-19/2018	2/21-26/2018	126 C.D.	-	Fund 101	15,925,000.00	-	15,925,000.00
					12/8-14/2017														
		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	-	-	-	-	-	-	-	-	-	Scheduled for bidding.			
					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	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-2018 Project	Contract ID # 18LD0056 Construction/Improvement of Access Road leading to Malalag Port, Malalag, Davao del Sur	Construction Section	Public Bidding	06-12-17	07-12-17	14-12-17	28-12-17	28-12-17	12/29-1/4 2018	1/5-31/ 2018	2/1-9/ 2018	2/10-19/ 2018	2/21-26/ 2018	202 C.D.	-	Fund 101	67,550,000.00	-	67,550,000.00
					12/7-13/ 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				
		65,151,828.05	-	65,151,828.05	COA	-	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	-	-			
					Prov'l Coordinator PPBR	-	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17					
Office of the Clergy	-				05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17							
PICE	-				05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17							
			Office of the Cong'man	-	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17								

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-2018 Project	Contract ID # 18LD0057 Construction of Pathway and Riprapping of Lake Cometa, Mt. Apo, Brgy. Kapatagan, Digos City, Davao del Sur	Construction Section	Public Bidding	07-12-17	08-12-17	15-12-17	18-01-18	18-01-18	1/24-30/2018	2/1-12/2018	2/13-16/2018	2/17-26/2018	27-02-18	157 C.D.	-	Fund 101	14,850,000.00	-	14,850,000.00
					12/8-14/2017														
	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	-	-	-	-	-	-	-	-	-	Scheduled for bidding.					
				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	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-2018 Project	Contract ID # 18LD0058 Construction of Foot Bridge, Brgy. Bato, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	06-12-17	07-12-17	14-12-17	11-01-18	11-01-18	1/12-18/2018	1/19-31/2018	2/1-9/2018	2/10-20/2018	2/21-26/2018	150 C.D.	-	Fund 101	7,920,000.00	-	7,920,000.00
					12/7-13/2017														
		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	-	-	-	-	-	-	-	-	-	Scheduled for bidding.				
					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	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-2018 Project	Contract ID # 18LD0059 Construction of Multipurpose Building, Poblacion Dos, Bansalan, Davao del Sur	Construction Section	Public Bidding	06-12-17	07-12-17	14-12-17	11-01-18	11-01-18	1/12-18/2018	1/19-31/2018	2/1-9/2018	2/10-20/2018	2/21-26/2018	60 C.D.	-	Fund 101	1,980,000.00	-	1,980,000.00
					12/7-13/2017														
	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 Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	No bidders submitted and re-scheduled for bidding.						

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-2018 Project	Contract ID # 18LD0060 Construction of Multipurpose Building, Zone 3, Digos City, Davao del Sur	Construction Section	Public Bidding	06-12-17	07-12-17	14-12-17	11-01-18	11-01-18	1/12-18/2018	1/19-31/2018	2/1-9/2018	2/10-20/2018	2/21-26/2018	60 C.D.	-	Fund 101	1,980,000.00	-	1,980,000.00
					12/7-13/2017														
	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 Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	No bidders submitted and re-scheduled for bidding.						

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-2018 Project	Contract ID # 18LD0061 Construction of Multipurpose Building, Tuban, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	06-12-17	07-12-17	14-12-17	11-01-18	11-01-18	1/12-18/ 2018	1/19-31/ 2018	2/1-9/ 2018	2/10-20/ 2018	2/21-26/ 2018	60 C.D.	-	Fund 101	1,980,000.00	-	1,980,000.00
					12/7-13/ 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					

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-2018 Project	Contract ID # 18LD0062 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road along Davao-Cotabato Road (Davao City-Jct. Digos Section), K1533+(-095) - K1533+020, K1537+000 - K1538+017, K1538+020 - K1538+391, K1539+(-011) - K1539+512, 1539+519 -nK1539+902, K1539+906 - K1541+175, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	30-11-17	02-11-17	09-11-17	21-11-17	21-11-17	11/22-28/2018	11/29-1/112018	1/12-25/2018	1/26-2/42018	2/6-11/2018	90 C.D.	-	Fund 101	64,688,775.00	-	64,688,775.00
					11/2-8/2017														
					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										
	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					
	62,745,559.65	-	62,745,559.65	COA	-	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	-	-				
				Prov'l Coordinator PPBR	-	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						
				Office of the Clergy	-	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						
				PICE	-	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						
				Office of the Cong'man	-	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						

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-2018 Project	Contract ID # 18LD0063 Construction of Multipurpose Building, (Athlete Dormitory), Davao del Sur Sports and Cultural Center, Matti, Digos City, Davao del Sur	Construction Section	Public Bidding	24-11-17	27-11-17	04-12-17	27-12-17	27-12-17	12/28-1/4 2018	1/5-31/ 2018	2/1-9/ 2018	2/10-19/ 2018	2/21-26/ 2018	60 C.D.	-	Fund 101	9,900,000.00	-	9,900,000.00
	11/27-12/3 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					
	9,603,000.00	-	9,603,000.00	COA	-	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	-	-				
				Prov'l Coordinator PPBR	-	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17						
				Office of the Clergy	-	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17						
			PICE	-	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17							
			Office of the Cong'man	-	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17							

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-2018 Project	Contract ID # 18LD0064 Road Widening along Digos Diversion Road, K1562+711 - K1565+256, Davao del Sur	Construction Section	Public Bidding	07-12-17	08-12-17	15-12-17	23-01-18	23-01-18	1/24-26/ 2018	1/27-2/2 2018	2/3-9/ 2018	2/10-19/ 2018	2/21-26/ 2018	164 C.D.	-	Fund 101	83,250,000.00	-	83,250,000.00
					12/8-14/ 2017														
					Contract Cost (PhP)										List of Invited Observers				
		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	-	-	-	-	-	-	-	-	-	Scheduled for bidding.				
					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	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-2018 Project	Contract ID # 18LD0065 Construction/Completion of Multi Purpose Building, Brgy. Poblacion, Kiblawan, Davao del Sur	Construction Section	Public Bidding	06-12-17	07-12-17	14-12-17	11-01-18	11-01-18	1/12-18/2018	1/19-31/2018	2/1-9/2018	2/10-20/2018	2/21-26/2018	60 C.D.	-	Fund 101	9,900,000.00	-	9,900,000.00
					12/7-13/2017														
	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	-	-	-	-	-	-	-	-	-	No bidders submitted and re-scheduled for bidding.				
				Prov'l Coordinator PPBR	-	-	-	-	-	-	-	-	-						
				Office of the Clergy	-	-	-	-	-	-	-	-	-						
			PICE	-	-	-	-	-	-	-	-	-							
			Office of the Cong'man	-	-	-	-	-	-	-	-	-							

Prepared by:

Recommending Approval by:

Approved:

DOMINICO O. CABAUG
Engineer III
Head, BAC Secretariat

MARIA TERESA R. LUCABERTE
OIC - Assistant District Engineer
BAC Chairman

NICOMEDES D. PARILLA, JR.
District Engineer