

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER , 2017

Code (UACSA P)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
		(17LF0038) Concreting of Sitio Pantasan to Sitio Lucitan FMR Caraga, Davao Oriental	Const.	Public Bidding	04/26/17	04/27/17 to 05/03/17	05/05/17	05/16/17	05/16/17	05/17/17	5/23/17 to 06/04/17	06/06/17	06/13/17	06/21/17	-	-	DA-FMRDP 2017	11,940,000.00		11,940,000.00	11,343,024.08		11,343,024.08	PICE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	04/29/17 04/27/17 04/27/17 04/19/17 04/27/17 04/27/17	04/29/17 04/27/17 04/27/17 04/19/17 04/27/17 04/27/17	04/29/17 04/27/17 04/27/17 04/19/17 04/27/17 04/27/17	04/29/17 04/27/17 04/27/17 04/19/17 04/27/17 04/27/17		
		(17LF0039) Cluster I-Installation of Rain Water Collector Facilities District 1, Davao Oriental	Maint.	Public Bidding	-	05/10/17 to 05/16/17	05/18/17	05/29/17	05/29/17	05/30/17	05/31/17 to 06/04/17	06/13/17	06/20/17	06/29/17	-	-	FY 2017 GAA	3,277,084.05	3,277,084.05		3,255,361.96	3,255,361.96		PICE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	05/15/17 05/08/17 05/08/17 05/10/17 05/10/17 05/10/17	05/15/17 05/08/17 05/08/17 05/10/17 05/10/17 05/10/17	05/15/17 05/08/17 05/08/17 05/10/17 05/10/17 05/10/17	05/15/17 05/08/17 05/08/17 05/10/17 05/10/17 05/10/17		
		(17LF0040)Installation/Application/Construction of Road Safety Devices along Surigao Sur-Davao Oriental Coastal Road Cateel-Compostela Road ,First District Engineering Office	Maint.	Public Bidding	-	05/24/17 to 05/30/17	06/02/17	06/13/17	06/13/17	06/15/17	06/16/17 to 06/23/17	07/03/17	07/12/17	07/17/17	-	-	GAA CY 2017	3,364,890.49	3,364,890.49		3,353,320.30	3,353,320.30		PICE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	06/01/17 05/24/17 05/24/17 05/24/17 05/24/17 05/24/17	06/01/17 05/24/17 05/24/17 05/24/17 05/24/17 05/24/17	06/01/17 05/24/17 05/24/17 05/24/17 05/24/17 05/24/17	06/01/17 05/24/17 05/24/17 05/24/17 05/24/17 05/24/17		
		(17LF0041) Selective Retblocking of Concrete Pavements along Surigao Sur-Davao Oriental Road, Cateel-Compostela Road Davao Oriental First District	Maint.	Public Bidding	-	05/24/17 to 05/30/17	06/02/17	06/13/17	06/13/17	06/15/17	06/16/17 to 06/23/17	07/03/17	07/12/17	07/17/17	-	-	GAA CY 2017	2,189,465.32	2,189,465.32		2,145,305.04	2,145,305.04		PICE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	06/01/17 05/24/17 05/24/17 05/24/17 05/24/17 05/24/17	06/01/17 05/24/17 05/24/17 05/24/17 05/24/17 05/24/17	06/01/17 05/24/17 05/24/17 05/24/17 05/24/17 05/24/17	06/01/17 05/24/17 05/24/17 05/24/17 05/24/17 05/24/17		
		(17LF0042) Cluster I-Const. of Various Infrastructure Projects of DOSC-ST-Cateel Campus Cateel, Davao Oriental	Maint.	Public Bidding	06/05/17	06/09/17 to 06/15/17	06/16/17	06/28/17	06/28/17	06/29/17	06/30/17 to 07/03/17	07/12/17	07/21/17	07/28/17	-	-	GAA CY 2017	6,965,000.00	6,965,000.00		6,821,996.17	6,821,996.17		PICE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	06/19/17 06/12/17 06/12/17 06/13/17 06/13/17 06/15/17	06/19/17 06/12/17 06/12/17 06/13/17 06/13/17 06/15/17	06/19/17 06/12/17 06/12/17 06/13/17 06/13/17 06/15/17	06/19/17 06/12/17 06/12/17 06/13/17 06/13/17 06/15/17		
		(17LF0043) Cluster I-Construction of Various One-Storey School Buildings Baganga, Davao Oriental	Const.	Public Bidding	06/30/17	07/17/17 to 07/23/17	07/26/17	08/7/1917	08/7/1917	08/08/1917	08/14/17 to 08/22/17	08/29/17	09/07/1917	07/11/1917	-	-	BEFF CY 2017 Batch 2	11,655,559.44	-	11,655,559.44	11,331,769.94		11,331,769.94	PICE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off	07/10/17 07/07/17 07/06/17 07/06/17 07/10/17 07/06/17	07/10/17 07/07/17 07/06/17 07/06/17 07/10/17 07/06/17	07/10/17 07/07/17 07/06/17 07/06/17 07/10/17 07/06/17	07/10/17 07/07/17 07/06/17 07/06/17 07/10/17 07/06/17		
Total Allocated Budget of Procurement Activities																	39,391,999.30													
Total Contract Price of Procurement Activities Conducted																	38,250,777.49													
Total Savings (Total Allocated Budget - Total Contract Price																	1,141,221.81													

ODESSA T. MANLIGOV

Name and Signature
Head BAC-Secretariat
Position

CIRILO M. LASACA

Name and Signature
OIC-Asst. District Engineer
Position

ALBERTO L. CAINGHO

Name & Signature of Head of Procuring Entity
District Engineer
Position

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Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
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Code (UACSA P)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept/If Amend/Cancel	Remarks (Explaining changes from the APP)
					AdaPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE								
COMPLETED PROCUREMENT ACTIVITIES																													
	(17LF0044) Cluster II-Construction of Various One-Storey School Buildings Boston, Davao Oriental	Const.	Public Bidding	06/30/17	07/17/17 to 07/23/17	07/26/17	08/7/19/17	08/7/19/17	08/08/19/17	08/14/17 to 08/22/17	08/29/17	09/07/19/17	07/11/19/17	-	-	BEFF CY 2017 Batch 2	7,805,748.76		7,805,748.76	7,554,027.06		7,554,027.06	PICE, Davao Oriental Diocese of Mail COA, Baganga Karascho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off	07/10/17 07/07/17 07/06/17 07/06/17 07/10/17 07/06/17 07/20/17	07/10/17 07/07/17 07/06/17 07/06/17 07/10/17 07/06/17 07/20/17	07/10/17 07/07/17 07/06/17 07/06/17 07/10/17 07/06/17 07/20/17	07/10/17 07/07/17 07/06/17 07/06/17 07/10/17 07/06/17 07/20/17		
	(17LF0045) Cluster I-Repair/Maintenance of Various Drainage Structure along Surigao Sur-Davao Oriental Coastal Road First District Davao Oriental	Maint.	Public Bidding	07/12/17	07/14/17 to 07/20/17	07/21/17	08/2/19/17	08/2/19/17	08/03/17	08/04/17 to 08/08/17	08/16/17	08/25/17	08/07/17			MOOE CY 2017	7,057,912.00	7,057,912.00		6,843,608.89	6,843,608.89		PICE, Davao Oriental Diocese of Mail COA, Baganga Karascho, Baganga PCCI Lambajon Chapter DPWH Employees Union	07/18/17 07/13/17 07/13/17 07/14/17 07/13/17 07/13/17 07/13/17	07/18/17 07/13/17 07/13/17 07/14/17 07/13/17 07/13/17 07/13/17	07/18/17 07/13/17 07/13/17 07/14/17 07/13/17 07/13/17 07/13/17	07/18/17 07/13/17 07/13/17 07/14/17 07/13/17 07/13/17 07/13/17		
	(17LF0046) Cluster I-Repair/Rehab. Of various Drainage Structure along Surigao Sur-Davao Oriental Coastal Road First District, Davao Oriental	Maint.	Public Bidding	07/12/17	07/14/17 to 07/20/17	07/21/17	08/2/19/17	08/2/19/17	08/03/17	08/04/17 to 08/08/17	08/16/17	08/25/17	09/07/17	-	-	MOOE CY 2017	4,096,941.91	4,096,941.91		3,973,343.07	3,973,343.07		PICE, Davao Oriental Diocese of Mail COA, Baganga Karascho, Baganga PCCI Lambajon Chapter DPWH Employees Union	07/18/17 07/13/17 07/13/17 07/14/17 07/13/17 07/13/17 07/13/17	07/18/17 07/13/17 07/13/17 07/14/17 07/13/17 07/13/17 07/13/17	07/18/17 07/13/17 07/13/17 07/14/17 07/13/17 07/13/17 07/13/17	07/18/17 07/13/17 07/13/17 07/14/17 07/13/17 07/13/17 07/13/17		
	(17LF0047) Cluster II-Const. of Various One-Storey School Buildings, Cateel, Davao Or.	Const.	Public Bidding	06/30/17	07/17/17 to 07/23/17	07/26/17	08/07/17	08/07/17	08/08/17	08/14/17 to 08/22/17	08/29/17	09/07/17	09/11/17	-	-	BEFF CY 2017 Batch 2	11,984,847.98		11,984,847.98	11,598,044.69		11,598,044.69	PICE, Davao Oriental Diocese of Mail COA, Baganga Karascho, Baganga PCCI Lambajon Chapter DPWH Employees Union	07/20/17 07/18/17 07/17/17 07/17/17 07/17/17 07/17/17 07/17/17	07/20/17 07/18/17 07/17/17 07/17/17 07/17/17 07/17/17 07/17/17	07/20/17 07/18/17 07/17/17 07/17/17 07/17/17 07/17/17 07/17/17	07/20/17 07/18/17 07/17/17 07/17/17 07/17/17 07/17/17 07/17/17		
	(17LF0048) Cluster IV-Const. of Various One-Storey School Buildings Tarragona, Davao Oriental	Const.	Public Bidding	06/30/17	08/09/17 to 08/15/17	08/17/17	08/29/17	08/29/17	08/30/17	09/30/17 to 09/04/17	09/08/17	09/18/17	09/20/17	-	-	BEFF CY 2017 Batch 2	9,612,969.45		9,612,969.45	9,336,414.09		9,336,414.09	PICE, Davao Oriental Diocese of Mail COA, Baganga Karascho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off	07/20/17 07/18/17 07/17/17 07/17/17 07/17/17 07/17/17 07/20/17	07/20/17 07/18/17 07/17/17 07/17/17 07/17/17 07/17/17 07/20/17	07/20/17 07/18/17 07/17/17 07/17/17 07/17/17 07/17/17 07/20/17	07/20/17 07/18/17 07/17/17 07/17/17 07/17/17 07/17/17 07/20/17		
	(17LF0049) Cluster III-Repair/ Maintenance of Various Infrastructure Facilities of Various Public Buildings, First District Davao Oriental	Maint.	Public Bidding	06/30/17	07/17/17 to 07/23/17	07/26/17	08/07/17	08/07/17	08/08/17	08/09/17 to 08/11/17	08/29/17	08/07/17	09/11/17	-	-	MOOE CY 2017	3,287,500.00	3,287,500.00		3,205,541.40	3,205,541.40		PICE, Davao Oriental Diocese of Mail COA, Baganga Karascho, Baganga PCCI Lambajon Chapter DPWH Employees Union	07/23/17 07/22/17 07/22/17 07/18/17 07/17/17 07/17/17 08/11/17	07/23/17 07/22/17 07/22/17 07/18/17 07/17/17 07/17/17 08/11/17	07/23/17 07/22/17 07/22/17 07/18/17 07/17/17 07/17/17 08/11/17	07/23/17 07/22/17 07/22/17 07/18/17 07/17/17 07/17/17 08/11/17		
Total Allocated Budget of Procurement Activities																43,845,920.10													
Total Contract Price of Procurement Activities Conducted																42,510,979.20													
Total Savings (Total Allocated Budget - Total Contract Price)																1,334,940.90													

ODESSA T. MALIGOY
Name and Signature
Head BAC-SEC/TWG
Position

CIRILO M. LASACA
Name and Signature
OIC-Ass. District Engineer
Position

ALBERTO L. CAINGHOG
Name & Signature of Head of Procuring Entity
District Engineer
Position

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Code (UACSA P)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMP) MOOE			Contract Cost (PMP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(If Applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																															
	(17LF0050) Repair/Maint. of Natl. Roads along Surigao Sur Davao Oriental Coastal Road, k15514+ (-267)-k1693+341, Intermitent Section, First District , Davao Oriental	Maint.	Public Bidding	06/30/17	07/17/17 to 07/23/17	07/26/17	08/07/17	08/07/17	08/08/17	08/14/17 to 08/22/17	08/29/17	09/07/17	09/11/17	-	-	MOOE CY 2017	3,960,486.47	3,960,486.47		3,947,130.27	3,947,130.27		PCIE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	07/31/17 07/31/17 07/21/17 07/21/17 07/18/17 07/18/17 07/17/17 07/17/17	07/31/17 07/31/17 07/21/17 07/21/17 07/18/17 07/18/17 07/17/17 07/17/17	07/31/17 07/31/17 07/21/17 07/21/17 07/18/17 07/18/17 07/17/17 07/17/17	07/31/17 07/31/17 07/21/17 07/21/17 07/18/17 07/18/17 07/17/17 07/17/17				
	(17LF0051) Cluster V-Const. of Various One-Storey School Buildings Caraga, Davao Oriental	Const.	Public Bidding	07/17/17	07/20/17 to 07/26/17	07/27/17	08/09/17	08/09/17	08/10/17	08/16/17 to 08/19/17	08/29/17	09/07/17	09/11/17	-	-	BEFF CY 2017 Batch 2	11,167,442.30		11,167,442.30	10,844,046.02		10,844,046.02	PCIE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd, Mail Division Off	07/26/17 07/26/17 07/24/17 07/24/17 07/19/17 07/19/17 07/24/17 07/24/17 07/20/17 07/20/17 07/26/17 07/26/17	07/26/17 07/26/17 07/24/17 07/24/17 07/19/17 07/19/17 07/24/17 07/24/17 07/20/17 07/20/17 07/26/17 07/26/17	07/26/17 07/26/17 07/24/17 07/24/17 07/19/17 07/19/17 07/24/17 07/24/17 07/20/17 07/20/17 07/26/17 07/26/17	07/26/17 07/26/17 07/24/17 07/24/17 07/19/17 07/19/17 07/24/17 07/24/17 07/20/17 07/20/17 07/26/17 07/26/17				
	(17LF0052) Cluster VI-Const of Various One-Storey School Buildings Caraga, Davao Or.	Const.	Public Bidding	07/17/17	07/20/17 to 07/26/17	07/27/17	08/09/17	08/09/17	08/10/17	08/15/17 to 08/22/17	08/29/17	09/07/17	09/11/17	-	-	BEFF CY 2017 Batch 2	12,307,011.81		12,307,011.81	11,999,130.30		11,999,130.30	PCIE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd, Mail Division Off	07/26/17 07/26/17 07/24/17 07/24/17 07/19/17 07/19/17 07/24/17 07/24/17 07/20/17 07/20/17 07/26/17 07/26/17	07/26/17 07/26/17 07/24/17 07/24/17 07/19/17 07/19/17 07/24/17 07/24/17 07/20/17 07/20/17 07/26/17 07/26/17	07/26/17 07/26/17 07/24/17 07/24/17 07/19/17 07/19/17 07/24/17 07/24/17 07/20/17 07/20/17 07/26/17 07/26/17	07/26/17 07/26/17 07/24/17 07/24/17 07/19/17 07/19/17 07/24/17 07/24/17 07/20/17 07/20/17 07/26/17 07/26/17				
	(17LF0053) Cluster VII-Construction of Various One-Storey School Buildings, Manay, Davao Or.	Const.	Public Bidding	07/24/17	07/26/17 to 08/26/17	08/02/17	08/14/17	08/14/17	08/15/17 to 08/17/17	08/18/17 to 08/22/17	09/04/17	09/14/17	09/18/18	-	-	BEFF CY 2017 Batch 2	10,738,234.02		10,738,234.02	10,403,680.55		10,403,680.55	PCIE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd, Mail Division Off	07/31/17 07/28/17 07/26/17 07/26/17 07/26/17 07/26/17 07/28/17 07/28/17 07/26/17 07/26/17 07/26/17 07/31/17 07/31/17	07/31/17 07/28/17 07/26/17 07/26/17 07/26/17 07/26/17 07/28/17 07/28/17 07/26/17 07/26/17 07/26/17 07/31/17 07/31/17	07/31/17 07/28/17 07/26/17 07/26/17 07/26/17 07/26/17 07/28/17 07/28/17 07/26/17 07/26/17 07/26/17 07/31/17 07/31/17	07/31/17 07/28/17 07/26/17 07/26/17 07/26/17 07/26/17 07/28/17 07/28/17 07/26/17 07/26/17 07/26/17 07/31/17 07/31/17				
	(17LF0054) Cluster VIII-Const. of Various One-Storey School Buildings Manay, Davao Oriental	Const.	Public Bidding	07/24/17	07/26/17 to 08/26/17	08/02/17	08/14/17	08/14/17	08/15/17 to 08/17/17	08/18/17 to 08/19/17	09/04/17	09/14/17	09/18/18	-	-	BEFF CY 2017 Batch 2	8,550,243.85		8,550,243.85	8,379,028.20		8,379,028.20	PCIE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd, Mail Division Off	07/31/17 07/28/17 07/26/17 07/26/17 07/26/17 07/26/17 07/28/17 07/28/17 07/26/17 07/26/17 07/26/17 07/31/17 07/31/17	07/31/17 07/28/17 07/26/17 07/26/17 07/26/17 07/26/17 07/28/17 07/28/17 07/26/17 07/26/17 07/26/17 07/31/17 07/31/17	07/31/17 07/28/17 07/26/17 07/26/17 07/26/17 07/26/17 07/28/17 07/28/17 07/26/17 07/26/17 07/26/17 07/31/17 07/31/17	07/31/17 07/28/17 07/26/17 07/26/17 07/26/17 07/26/17 07/28/17 07/28/17 07/26/17 07/26/17 07/26/17 07/31/17 07/31/17				
	(17LF0055) Cluster IX Const. of Various One Storey School Buildings Tarragona, Davao Oriental	Const.	Public Bidding	07/24/17	07/26/17 to 08/26/17	08/02/17	08/14/17	08/14/17	08/15/17 to 08/17/17	08/18/17 to 08/22/17	09/04/17	09/14/17	09/18/18	-	-	BEFF CY 2017 Batch 2	10,254,664.40		10,254,664.40	10,046,526.22		10,046,526.22	PCIE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd, Mail Division Off	07/31/17 07/28/17 07/26/17 07/26/17 07/26/17 07/26/17 07/28/17 07/28/17 07/26/17 07/26/17 07/26/17 07/31/17 07/31/17	07/31/17 07/28/17 07/26/17 07/26/17 07/26/17 07/26/17 07/28/17 07/28/17 07/26/17 07/26/17 07/26/17 07/31/17 07/31/17	07/31/17 07/28/17 07/26/17 07/26/17 07/26/17 07/26/17 07/28/17 07/28/17 07/26/17 07/26/17 07/26/17 07/31/17 07/31/17	07/31/17 07/28/17 07/26/17 07/26/17 07/26/17 07/26/17 07/28/17 07/28/17 07/26/17 07/26/17 07/26/17 07/31/17 07/31/17				
Total Allocated Budget of Procurement Activities																		56,978,082.85													
Total Contract Price of Procurement Activities Conducted																		55,619,541.56													
Total Savings (Total Allocated Budget - Total Contract Price																		1,358,541.29													

ODESSA T. MANLIGOY

Name and Signature

Head BAC-SEC/TWG

Position

CIRILO M. LASACA

Name and Signature

OIC-Asst. District Engineer

Position

ALBERTO L. CAINCHOG

Name & Signature of Head of Procuring Entity

District Engineer

Position

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER , 2017

Code (UACSA P)		Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	ANNEX B					Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept(if Auditable)
COMPLETED PROCUREMENT ACTIVITIES																																
	(17LF0056) Cluster X-Const. of Various One-Storey School Buildings Tarragona, Davao Oriental	Const.	Public Bidding	07/26/17	07/28/17 to 08/03/17	08/04/17	08/16/17	08/16/17	08/17/17 to 08/21/17	08/17/17 to 08/22/17	09/05/17	09/14/17	09/18/17	-	-	BEFF CY 2017 Batch 2	9,942,206.23		9,942,206.23	9,682,855.07		9,682,855.07	PICE, Davao Oriental Diocese of Mati COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd, Mati Division Off	07/31/17 07/31/17 08/01/17 07/28/17 07/31/17 07/28/17 07/31/17 07/31/17	07/31/17 07/31/17 08/01/17 07/28/17 07/31/17 07/28/17 07/31/17 07/31/17	07/31/17 07/31/17 08/01/17 07/28/17 07/31/17 07/28/17 07/31/17 07/31/17	07/31/17 07/31/17 08/01/17 07/28/17 07/31/17 07/28/17 07/31/17 07/31/17					
	(17LF0057) Cluster XI-Const. of Various One Storey School Buildings Tarragona, Davao Oriental	Const.	Public Bidding	07/26/17	07/28/17 to 08/03/17	08/04/17	08/16/17	08/16/17	08/17/17 to 08/21/17	08/18/17 to 08/22/17	09/05/17	09/14/17	09/18/17	-	-	BEFF CY 2017 Batch 2	13,816,736.07		13,816,736.07	13,620,377.74		13,620,377.74	PICE, Davao Oriental Diocese of Mati COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd, Mati Division Off	07/31/17 07/31/17 08/01/17 07/28/17 07/31/17 07/28/17 07/31/17 07/31/17	07/31/17 07/31/17 08/01/17 07/28/17 07/31/17 07/28/17 07/31/17 07/31/17	07/31/17 07/31/17 08/01/17 07/28/17 07/31/17 07/28/17 07/31/17 07/31/17	07/31/17 07/31/17 08/01/17 07/28/17 07/31/17 07/28/17 07/31/17 07/31/17					
	(17LF0058) Asphalt Overlay w/ Thermoplastic Pavement Markings at Crest-Compostela Road Cateel, k1552+430 to k1553+386, k1554+980- k1555+783.5, k1556+600-K1557+600 Cateel, Davao Oriental	Const.	Public Bidding	09/09/17	09/12/17 to 09/18/17	09/21/17	10/17/17	10/09/17	10/10/17	10/19/17	10/24/17	11/06/17	11/13/17	-	-	FY 2017 RA 8794 MMUC	32,662,196.99		32,662,196.99	31,845,098.75		31,845,098.75	PICE, Davao Oriental Diocese of Mati COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union	10/05/17 10/05/17 10/04/17 10/04/17 10/04/17 10/05/17 10/04/17 10/04/17	10/05/17 10/05/17 10/04/17 10/04/17 10/04/17 10/05/17 10/04/17 10/04/17	10/05/17 10/05/17 10/04/17 10/04/17 10/04/17 10/05/17 10/04/17 10/04/17	10/05/17 10/05/17 10/04/17 10/04/17 10/04/17 10/05/17 10/04/17 10/04/17					
	(17LF0059) Repair/Rehab. Of Cateel-Compostela Embankment Slip k1578+300 to k1578+330 Cateel, Davao Oriental	Maint.	Public Bidding	-	09/19/17 to 09/25/17	09/26/17	10/09/17	10/09/17	10/10/17	10/11/17 to 10/13/17	10/24/17	11/06/17	11/13/17	-	-	FY 2016 RA 10717 Extended Regular 2016 Continuing	4,182,310.00	4,182,310.00		4,096,538.23	4,096,538.23		PICE, Davao Oriental Diocese of Mati COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union	09/22/17 09/18/17 09/18/17 09/18/17 10/13/17 09/18/17 09/18/17 09/18/17	09/22/17 09/18/17 09/18/17 09/18/17 10/13/17 09/18/17 09/18/17 09/18/17	09/22/17 09/18/17 09/18/17 09/18/17 10/13/17 09/18/17 09/18/17 09/18/17	09/22/17 09/18/17 09/18/17 09/18/17 10/13/17 09/18/17 09/18/17 09/18/17					
	(17LF0060) Repair/Rehab. Of Cateel-Compostela Embankment Slip k1578+400 to k1578+430 Cateel, Davao Oriental	Maint.	Public Bidding	-	09/19/17 to 09/25/17	09/26/17	10/09/17	10/09/17	10/10/17	10/11/17 to 10/13/17	10/24/17	11/06/17	11/13/17	-	-	FY 2016 RA 10717 Extended Regular 2016 Continuing	3,514,480.00	3,514,480.00		3,422,726.97	3,422,726.97		PICE, Davao Oriental Diocese of Mati COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union	09/22/17 09/18/17 09/18/17 09/18/17 10/13/17 09/18/17 09/18/17 09/18/17	09/22/17 09/18/17 09/18/17 09/18/17 10/13/17 09/18/17 09/18/17 09/18/17	09/22/17 09/18/17 09/18/17 09/18/17 10/13/17 09/18/17 09/18/17 09/18/17	09/22/17 09/18/17 09/18/17 09/18/17 10/13/17 09/18/17 09/18/17 09/18/17					
Total Allocated Budget of Procurement Activities																		64,117,529.29														
Total Contract Price of Procurement Activities Conducted																		62,669,596.76														
Total Savings (Total Allocated Budget - Total Contract Price																		1,448,332.53														

ODESSA T. MANLIGOY
Name and Signature
Head SAC-SEC/TWG
Position

CIRILO M. LASACA
Name and Signature
OIC-Assl. District Engineer
Position

ALBERTO L. CAINGHOG
Name & Signature of Head of Procuring Entity
District Engineer
Position

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER , 2017

Code (UACSA P)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Anticipable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total									MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																															
	(17LF0061)	Construction of 45TY Workshop Building (7x18) Caraga National High School Caraga, Davao Oriental	Const.	Public Bidding	10/02/17	10/04/17 to 10/10/17	10/11/17	10/23/17	10/23/17	10/24/17	10/25/17 to 08/30/17	11/08/17	11/18/17	11/22/17	-	-	BEFF CY 2017 Batch 6	45,174,507.65		45,174,507.65	44,220,435.10		44,220,435.10	PCE, Davao Oriental Diocese of Mail COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off	10/05/17 10/06/17 10/04/17 10/04/17 10/13/17 10/04/17 10/05/17	10/05/17 10/06/17 10/04/17 10/04/17 10/13/17 10/04/17 10/05/17	10/05/17 10/06/17 10/04/17 10/04/17 10/13/17 10/04/17 10/05/17	10/05/17 10/06/17 10/04/17 10/04/17 10/13/17 10/04/17 10/05/17			
	(17LF0062)	Road Concreting from NHJ Brgy. San Miguel-Poblacion Caringag Caraga,Davao Oriental	Const.	Public Bidding	-	10/04/17 to 10/10/17	10/11/17	10/23/17	10/23/17	10/24/17	10/25/17 to 08/30/17	12/04/17	12/14/17	12/18/17	-	-	CY 2017 OPPA- PAMANA 3RD TRANCHE	3,980,000.00		3,980,000.00	3,908,004.20		3,908,004.20	PCE, Davao Oriental Diocese of Mail COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union	10/05/17 10/06/17 10/04/17 10/04/17 10/13/17 10/04/17 10/05/17	10/05/17 10/06/17 10/04/17 10/04/17 10/13/17 10/04/17 10/05/17	10/05/17 10/06/17 10/04/17 10/04/17 10/13/17 10/04/17 10/05/17	10/05/17 10/06/17 10/04/17 10/04/17 10/13/17 10/04/17 10/05/17	Changes in Procurement Activities in APP and PPMP was due to late release of funds.		
	(17LF0063)	Construction of 35TY Workshop Building (7x18) Tarragona National High School Tarragona, Davao Oriental	Const.	Public Bidding	10/03/17	10/06/17 to 10/12/17	10/13/17	10/30/17	10/30/17	11/03/17	11/06/17 to 11/09/17	11/15/17	11/24/17	11/29/17	-	-	BEFF CY 2017 Batch 6	31,255,035.23		31,255,035.23	31,244,786.50		31,244,786.50	PCE, Davao Oriental Diocese of Mail COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union	10/27/17 10/24/17 10/25/17 10/24/17 10/24/17 10/24/17 10/24/17	10/27/17 10/24/17 10/25/17 10/24/17 10/24/17 10/24/17 10/24/17	10/27/17 10/24/17 10/25/17 10/24/17 10/24/17 10/24/17 10/24/17	10/27/17 10/24/17 10/25/17 10/24/17 10/24/17 10/24/17 10/24/17			
	(17LF0064)	Repair/Maint. along Surigao Sur-Davao Oriental Coastal Road & Cateel-Compostela Road, k1514+(-267) -k1552+(-430) 4:15PM-4:00 Davao Oriental First District	Maint.	Public Bidding	10/09/17	10/13/17 to 10/19/17	10/21/17	11/02/17	11/02/17	11/03/17	11/06/17 to 11/09/17	11/15/17	11/23/17	11/29/17	-	-	FY 2017 RA 10924 Regular 2017 Current	9,850,000.00	9,850,000.00		9,831,557.49	9,831,557.49			PCE, Davao Oriental Diocese of Mail COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union	10/18/17 10/13/17 10/18/17 10/18/17 10/13/17 10/13/17 10/13/17	10/18/17 10/13/17 10/18/17 10/18/17 10/13/17 10/13/17 10/13/17	10/18/17 10/13/17 10/18/17 10/18/17 10/13/17 10/13/17 10/13/17	10/18/17 10/13/17 10/18/17 10/18/17 10/13/17 10/13/17 10/13/17		
	(17LF0065)	Selective Reblocking of Concrete Pavements along Surigao Sur-Davao Oriental Coastal Road, Cateel-Compostela Road Davao Oriental First District	Maint.	Public Bidding	-	10/13/17 to 10/19/17	10/21/17	11/02/17	11/02/17	11/03/17	11/06/17 to 11/09/17	11/16/17	11/23/17	11/29/17	-	-	FY 2017 RA 10924 Regular 2017 Current	2,211,586.00	2,211,586.00		2,167,354.28	2,167,354.28			PCE, Davao Oriental Diocese of Mail COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union	10/18/17 10/13/17 10/18/17 10/18/17 10/13/17 10/13/17 10/13/17	10/18/17 10/13/17 10/18/17 10/18/17 10/13/17 10/13/17 10/13/17	10/18/17 10/13/17 10/18/17 10/18/17 10/13/17 10/13/17 10/13/17	10/18/17 10/13/17 10/18/17 10/18/17 10/13/17 10/13/17 10/13/17		
Total Allocated Budget of Procurement Activities																	92,471,128.88														
Total Contract Price of Procurement Activities Conducted																	91,372,137.57														
Total Savings (Total Allocated Budget - Total Contract Price																	1,098,991.31														

ODESSA T. MANLIGUY.
Name and Signature
Head BAC- SEC/TWG
Position

CIRILO M. LASACA
Name and Signature
OIC-Assst. District Engineer
Position

ALBERTO L. CAINGHOG
Name & Signature of Head of Procuring Entity
District Engineer
Position

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

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Code (UACSA P)		Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept(if Auditable)
COMPLETED PROCUREMENT ACTIVITIES																															
	(17LF0066) Cluster XII-Const. of Various One-Storey School Buildings Caraga, Davao Oriental		Const.	Public Bidding	10/16/17	10/17/17 to 10/23/17	10/25/17	11/10/6/17	11/10/6/17	11/08/17	11/10/17 to 11-10-17	11/17/17	11/24/17	12/04/17	-	-	BEFF CY 2017 Batch 7	12,165,586.56		12,165,586.56	11,968,251.09		11,968,251.09	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mati Division Off	10/23/17 10/20/17 10/18/17 10/19/17 10/20/17 10/18/17 10/23/17	10/23/17 10/20/17 10/18/17 10/19/17 10/20/17 10/18/17 10/23/17	10/23/17 10/20/17 10/18/17 10/19/17 10/20/17 10/18/17 10/23/17	10/23/17 10/20/17 10/18/17 10/19/17 10/20/17 10/18/17 10/23/17	10/23/17 10/20/17 10/18/17 10/19/17 10/20/17 10/18/17 10/23/17		
	(17LF0067) Cluster XIII-Construction of Various One-Storey School Buildings, First District, Davao Oriental		Const.	Public Bidding	10/16/17	10/17/17 to 10/23/17	10/25/17	11/10/6/17	11/10/6/17	11/08/17	11/10/17 to 11-10-17	11/17/17	11/24/17	12/04/17	-	-	BEFF CY 2017 Batch 7	12,702,093.93		12,702,093.93	12,448,485.56		12,448,485.56	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mati Division Off	10/23/17 10/20/17 10/18/17 10/19/17 10/20/17 10/18/17 10/23/17	10/23/17 10/20/17 10/18/17 10/19/17 10/20/17 10/18/17 10/23/17	10/23/17 10/20/17 10/18/17 10/19/17 10/20/17 10/18/17 10/23/17	10/23/17 10/20/17 10/18/17 10/19/17 10/20/17 10/18/17 10/23/17	10/23/17 10/20/17 10/18/17 10/19/17 10/20/17 10/18/17 10/23/17		
	(17LF0068) Construction of Food Control Structure, Dakung Barawa River Bank Protection along Boston River, Boston, Davao Oriental		Const.	Public Bidding	10/22/17	10/28/17 to 11/03/17	11/06/17	11/17/17	11/17/17	11/17/17	11/20/17 to 11/23/17	11/27/17	12/05/17	12/08/17	-	-	Regular Infra CY 2017	9,650,000.00		9,650,000.00	9,457,087.13		9,457,087.13	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	11/03/17 10/30/17 11/06/17 10/29/17 10/30/17 10/30/17	11/03/17 10/30/17 11/06/17 10/29/17 10/30/17 10/30/17	11/03/17 10/30/17 11/06/17 10/29/17 10/30/17 10/30/17	11/03/17 10/30/17 11/06/17 10/29/17 10/30/17 10/30/17	11/03/17 10/30/17 11/06/17 10/29/17 10/30/17 10/30/17		
	(17LF0069) Construction of 35TY Workshop Building (7x18) Dr. Beato C. Macayra NHS Baganga, Davao Oriental		Const.	Public Bidding	10/22/17	10/28/17 to 11/03/17	11/06/17	11/17/17	11/17/17	11/23/17	11/29/17	12/06/17	12/15/17	12/19/17	-	-	BEFF CY 2017 Batch 10	31,220,456.59		31,220,456.59	30,595,687.21		30,595,687.21	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mati Division Off	11/09/17 11/06/17 11/07/17 11/03/17 11/06/17 11/07/17 11/09/17	11/09/17 11/06/17 11/07/17 11/03/17 11/06/17 11/07/17 11/09/17	11/09/17 11/06/17 11/07/17 11/03/17 11/06/17 11/07/17 11/09/17	11/09/17 11/06/17 11/07/17 11/03/17 11/06/17 11/07/17 11/09/17	11/09/17 11/06/17 11/07/17 11/03/17 11/06/17 11/07/17 11/09/17		
	(17LF0070) Construction of 35TY Workshop Building (7x18) Baganga NHS, Baganga, Davao Oriental		Const.	Public Bidding	11/06/17	11/11/17 to 11/17/17	11/22/17	12/04/17	12/04/17	12/05/17	12/06/17 to 12/08/17	12/12/17	12/19/17	12/20/17	-	-	BEFF CY 2017 Batch 10	30,600,404.24		30,600,404.24	29,988,358.48		29,988,358.48	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mati Division Off	11/15/17 11/14/17 11/13/17 11/14/17 11/13/17 11/15/17 11/15/17	11/15/17 11/14/17 11/13/17 11/14/17 11/13/17 11/15/17 11/15/17	11/15/17 11/14/17 11/13/17 11/14/17 11/13/17 11/15/17 11/15/17	11/15/17 11/14/17 11/13/17 11/14/17 11/13/17 11/15/17 11/15/17	11/15/17 11/14/17 11/13/17 11/14/17 11/13/17 11/15/17 11/15/17		
Total Allocated Budget of Procurement Activities																		96,338,541.32													
Total Contract Price of Procurement Activities Conducted																		94,457,869.48													
Total Savings (Total Allocated Budget - Total Contract Price																		1,880,671.84													

ODESSA T. MANLIGOU

Name and Signature
Head BAC-SEC/TWG
Position

CIRILO M. LASACA

Name and Signature
OIC-Asst. District Engineer
Position

ALBERTO L. CAINGHOG

Name & Signature of Head of Procuring Entity
District Engineer
Position

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER , 2017

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
	(17LF0071)	Construction of 3STY Workshop Building (7x18) Crispin E. Rojas NHS, Baganga, Davao Oriental	Const.	Public Bidding	11/06/17	11/11/17 to 11/17/17	11/22/17	12/04/17	12/04/17	12/05/17	12/06/17 to 12/08/17	12/12/17	12/18/17	12/20/17	-	-	BEFF CY 2017 Batch 10	30,870,947.37		30,870,947.37	30,098,764.12	30,098,764.12	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mati Division Off	11/15/17 11/14/17 11/13/17 11/14/17 11/14/17 11/13/17 11/15/17	11/15/17 11/14/17 11/14/17 11/14/17 11/14/17 11/13/17 11/15/17	11/15/17 11/14/17 11/14/17 11/14/17 11/14/17 11/13/17 11/15/17	11/15/17 11/14/17 11/14/17 11/14/17 11/14/17 11/13/17 11/15/17	11/15/17 11/14/17 11/14/17 11/14/17 11/14/17 11/13/17 11/15/17			
	(17LF0072)	Construction of 2STY Workshop Building (7x18) Baculin NHS Baganga, Davao Oriental	Const.	Public Bidding	11/10/17	11/11/17 to 11/17/17	11/22/17	12/04/17	12/04/17	12/05/17	12/06/17 to 12/08/17	12/12/17	12/18/17	12/20/17	-	-	BEFF CY 2017 Batch 10	18,248,488.82	18,248,488.82	17,883,424.02	17,883,424.02	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mati Division Off	11/20/17 11/16/17 11/17/17 11/17/17 11/14/17 11/16/17 11/15/17	11/20/17 11/16/17 11/17/17 11/17/17 11/14/17 11/16/17 11/15/17	11/20/17 11/16/17 11/17/17 11/17/17 11/14/17 11/16/17 11/15/17	11/20/17 11/16/17 11/17/17 11/17/17 11/14/17 11/16/17 11/15/17	11/20/17 11/16/17 11/17/17 11/17/17 11/14/17 11/16/17 11/15/17				
	(17LF0073)	Construction of 2STY Workshop Building (7x18) San Antonio NHS Cateel, Davao Or.	Const.	Public Bidding	11/10/17	11/11/17 to 11/17/17	11/22/17	12/04/17	12/04/17	12/05/17	12/06/17 to 12/08/17	12/12/17	12/18/17	12/20/17	-	-	BEFF CY 2017 Batch 10	18,307,653.68	18,307,653.68	18,036,529.39	18,036,529.39	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mati Division Off	11/20/17 11/16/17 11/17/17 11/17/17 11/14/17 11/16/17 11/15/17	11/20/17 11/16/17 11/17/17 11/17/17 11/14/17 11/16/17 11/15/17	11/20/17 11/16/17 11/17/17 11/17/17 11/14/17 11/16/17 11/15/17	11/20/17 11/16/17 11/17/17 11/17/17 11/14/17 11/16/17 11/15/17	11/20/17 11/16/17 11/17/17 11/17/17 11/14/17 11/16/17 11/15/17				
	(17LF0074)	Construction of 2STY Workshop Building (7x18) Cateel National Agricultural HS Cateel, Davao Oriental	Const.	Public Bidding	11/10/17	11/11/17 to 11/17/17	11/22/17	12/04/17	12/04/17	12/05/17	12/06/17 to 12/08/17	12/12/17	12/18/17	12/20/17	-	-	BEFF CY 2017 Batch 10	18,563,696.60	18,563,696.60	18,285,702.44	18,285,702.44	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mati Division Off	11/20/17 11/16/17 11/17/17 11/17/17 11/14/17 11/16/17 11/20/17	11/20/17 11/16/17 11/17/17 11/17/17 11/14/17 11/16/17 11/20/17	11/20/17 11/16/17 11/17/17 11/17/17 11/14/17 11/16/17 11/20/17	11/20/17 11/16/17 11/17/17 11/17/17 11/14/17 11/16/17 11/20/17	11/20/17 11/16/17 11/17/17 11/17/17 11/14/17 11/16/17 11/20/17				
	(17LF0075)	Repair/Maint. Of Drainage Structure along Surigao Sur-Davao Oriental Coastal Road K1673+915 to K1674+465 Tarragona, Davao Oriental	Const.	Public Bidding	11/16/17	11/16/17 to 11/22/17	11/24/17	12/10/17	12/10/17	12/06/17	12/07/17 to 12/08/17	12/14/17	12/20/17	12/27/17	-	-	FY 2017 RA 10924 Regular 2017 Current	2,561,000.00	2,561,000.00	2,484,170.00	2,484,170.00	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	11/20/17 11/16/17 11/17/17 11/17/17 11/15/17 11/16/17 11/16/17	11/20/17 11/16/17 11/17/17 11/17/17 11/15/17 11/16/17 11/16/17	11/20/17 11/16/17 11/17/17 11/17/17 11/15/17 11/16/17 11/16/17	11/20/17 11/16/17 11/17/17 11/17/17 11/15/17 11/16/17 11/16/17	11/20/17 11/16/17 11/17/17 11/17/17 11/15/17 11/16/17 11/16/17				
Total Allocated Budget of Procurement Activities																		89,551,788.47													
Total Contract Price of Procurement Activities Conducted																		86,788,589.97													
Total Savings (Total Allocated Budget - Total Contract Price																		2,763,198.50													

ODESSA T. MANLIGOSY

Name and Signature
Head BAC-SEC/TWG
Position

CIRILO M. LASACA

Name and Signature
OIC-Asst. District Engineer
Position

ALBERTO L. CAINGHOG

Name & Signature of Head of Procuring Entity
District Engineer
Position

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER , 2017

Code (UACSA P)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	ANNEX B								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid		Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(If Applicable)	Remarks (Explaining changes from the APP)
										Evaluation	Post Qual																				
COMPLETED PROCUREMENT ACTIVITIES																															
	(17LF0076)	Repair/Maintenance of Drainage Shore along Cateel-Compostela Road, 13574+000 to 13574+300, Cateel, Davao Oriental	Const.	Public Bidding	-	12/06/17 to 12/12/17	12/14/17	12/28/17	12/28/17	12/29/17	12/29/17	-	-	-	-	FY 2017 RA 10924 Regular 2017 Current	1,970,000.00	1,970,000.00		1,930,562.64	1,930,562.64		PCIE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	11/20/17 11/16/17 11/17/17 11/15/17 11/16/17 11/16/17 11/16/17	11/20/17 11/16/17 11/17/17 11/15/17 11/16/17 11/16/17 11/16/17	11/20/17 11/16/17 11/17/17 11/15/17 11/16/17 11/16/17 11/16/17	11/20/17 11/16/17 11/17/17 11/15/17 11/16/17 11/16/17 11/16/17				
	(17LF0077)	Construction of 2STY Workshop Building (7x18) Santiago NHS Caraga, Davao Oriental	Const.	Public Bidding	11/10/17	11/17/17 to 11/23/17	11/24/17	12/06/17	12/06/17	12/07/17	12/07/17 to 12/17/17	12/15/17	12/27/17	01/03/18	-	-	BEFF CY 2017 Batch 10	18,300,705.67		18,300,705.67	18,026,195.90		18,026,195.90	PCIE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off.	11/20/17 11/20/17 11/21/17 11/17/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/21/17 11/17/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17			
	(17LF0078)	Construction of 2STY Workshop Building (7x18) Baganga NHS Baganga, Davao Oriental	Const.	Public Bidding	11/10/17	11/17/17 to 11/23/17	11/24/17	12/06/17	12/06/17	12/07/17	12/07/17 to 12/17/17	12/15/17	12/27/17	01/03/18	-	-	BEFF CY 2017 Batch 10	18,235,874.57		18,235,874.57	17,888,688.00		17,888,688.00	PCIE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off.	11/20/17 11/20/17 11/21/17 11/17/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/21/17 11/17/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17			
	(17LF0079)	Construction of 2STY Workshop Building (7x18) Cateel Vocational HS, Cateel, Davao Oriental	Const.	Public Bidding	11/10/17	11/17/17 to 11/23/17	11/24/17	12/06/17	12/06/17	12/07/17	12/07/17 to 12/17/17	12/15/17	12/27/17	01/03/18	-	-	BEFF CY 2017 Batch 10	18,563,696.60		18,563,696.60	18,378,028.57		18,378,028.57	PCIE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off.	11/20/17 11/20/17 11/21/17 11/17/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/21/17 11/17/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17			
	(17LF0080)	Construction of 2STY Workshop Building (7x18) Cateel Vocational High School, Cateel, Davao Oriental	Const.	Public Bidding	11/10/17	11/17/17 to 11/23/17	11/24/17	12/06/17	12/06/17	12/07/17	12/07/17 to 12/17/17	12/15/17	12/27/17	01/03/18	-	-	BEFF CY 2017 Batch 10	18,310,583.26		18,310,583.26	18,126,717.42		18,126,717.42	PCIE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off.	11/20/17 11/20/17 11/21/17 11/17/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/21/17 11/17/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17			
	(17LF0081)	Construction of 2STY Workshop Building (7x18) Crispin E. Rojas NHS Baganga, Davao Oriental	Const.	Public Bidding	11/10/17	11/17/17 to 11/23/17	11/24/17	12/06/17	12/06/17	12/07/17	12/07/17 to 12/17/17	12/15/17	12/27/17	01/03/18	-	-	BEFF CY 2017 Batch 10	18,493,501.67		18,493,501.67	18,156,001.53		18,156,001.53	PCIE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off.	11/20/17 11/20/17 11/21/17 11/17/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/21/17 11/17/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17			
Total Allocated Budget of Procurement Activities																		93,874,361.77													
Total Contract Price of Procurement Activities Conducted																		92,595,194.06													
Total Savings (Total Allocated Budget - Total Contract Price)																		1,279,167.71													

ODESSA T. MANLIBOY
Name and Signature
Head BAC-SEC/TWG
Position

CIRILO M. LASACA
Name and Signature
OIC-Asst. District Engineer
Position

ALBERTO L. CAINCHOG
Name & Signature of Head of Procuring Entity
District Engineer
Position

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER , 2017

ALBERTO L. CAINGHOG
Name & Signature of Head of Procuring Entity
District Engineer
Position

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER , 2017

Code (UACSA P)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept/If Anticipate	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total									MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																															
	(17LF0088)	Construction of 2STY Workshop Building (7x18), Boston NHS Boston, Davao Oriental	Const.	Public Bidding	11/17/17	11/23/17 to 11/28/17	12/01/17	12/13/17	12/13/17	12/15/17	12/11/17 to 12/14/17	12/18/17	12/28/17	01/03/18	-	-	BEFF CY 2017	9,779,085.18		9,779,085.18	9,573,544.40		9,573,544.40	PICE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off.	11/29/17 11/23/17 11/23/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17	11/29/17 11/23/17 11/23/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17	11/29/17 11/23/17 11/23/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17	11/29/17 11/23/17 11/23/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17			
	(17LF0089)	Construction of 2STY Workshop Building (7x18), Boston NHS Boston, Davao Oriental	Const.	Public Bidding	11/17/17	11/23/17 to 11/28/17	12/01/17	12/13/17	12/13/17	12/15/17	12/11/17 to 12/14/17	12/18/17	12/28/17	01/03/18	-	-	BEFF CY 2017 Batch 10	9,763,598.04		9,763,598.04	9,470,832.46		9,470,832.46	PICE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off.	11/29/17 11/23/17 11/23/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17	11/29/17 11/23/17 11/23/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17	11/29/17 11/23/17 11/23/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17	11/29/17 11/23/17 11/23/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17			
	(17LF0090)	Paulina Gambong Abayan NHS, Two (2) Storey Six Classroom, Tarragona, Davao Oriental	Const.	Public Bidding	11/17/17	11/23/17 to 11/28/17	12/01/17	12/13/17	12/13/17	12/15/17	12/11/17 to 12/14/17	12/18/17	12/28/17	01/03/18	-	-	BEFF CY 2017 Batch 13	12,731,080.64		12,731,080.64	12,453,741.99		12,453,741.99	PICE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off.	11/29/17 11/23/17 11/23/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17	11/29/17 11/23/17 11/23/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17	11/29/17 11/23/17 11/23/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17	11/29/17 11/23/17 11/23/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17			
	(17LF0091)	Jose Antop Sr. ES, Two (2) Storey Six (6) Classroom Malay, Davao Oriental	Const.	Public Bidding	11/17/17	11/23/17 to 11/28/17	12/01/17	12/13/17	12/13/17	12/15/17	12/11/17 to 12/14/17	12/18/17	12/28/17	01/03/18	-	-	BEFF CY 2017 Batch 13	12,674,902.79		12,674,902.79	12,484,642.49		12,484,642.49	PICE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off.	11/29/17 11/23/17 11/23/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17	11/29/17 11/23/17 11/23/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17	11/29/17 11/23/17 11/23/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17	11/29/17 11/23/17 11/23/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17			
	(17LF0092)	Construction of Lucatan Elementary School 1STY 2 Classroom, Caraga, Davao Oriental	Const.	Public Bidding	11/17/17	11/23/17 to 11/28/17	12/01/17	12/13/17	12/13/17	12/15/17	12/11/17 to 12/14/17	12/18/17	12/28/17	01/03/18	-	-	BEFF CY 2017 Batch 13	2,862,859.59		2,862,859.59	2,822,569.54		2,822,569.54	PICE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off.	11/29/17 11/23/17 11/23/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17	11/29/17 11/23/17 11/23/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17	11/29/17 11/23/17 11/23/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17	11/29/17 11/23/17 11/23/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17			
	(17LF0093)	Construction of 2STY Workshop Building (7x18) Sangab NHS, Caraga, Davao Oriental	Const.	Public Bidding	11/17/17	11/24/17 to 11/30/17	12/01/17	12/14/17	12/14/17	12/15/17	12/15/17 to 12/18/17	12/20/17	01/03/18	01/08/18	-	-	BEFF CY 2017 Batch 10	20,800,075.61		20,800,075.61	20,486,266.63		20,486,266.63	PICE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off.	11/29/17 11/23/17 11/24/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17	11/29/17 11/23/17 11/24/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17	11/29/17 11/23/17 11/24/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17	11/29/17 11/23/17 11/24/17 11/22/17 11/23/17 11/22/17 11/29/17 11/29/17			
Total Allocated Budget of Procurement Activities																		69,611,693.85													
Total Contract Price of Procurement Activities Conducted																		67,291,597.51													
Total Savings (Total Allocated Budget - Total Contract Price)																		1,320,094.34													

ODESSA T. MANLIGOY

Name and Signature
Head BAC-SEC/TWG
Position

CIRILO M. LASACA

Name and Signature
OIC-Asst. District Engineer
Position

ALBERTO L. CAINGHO

Name & Signature of Head of Procuring Entity
District Engineer
Position

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER , 2017

ANNEX B																																			
Code (UACSA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(If Amendable)	Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO													
COMPLETED PROCUREMENT ACTIVITIES																																			
	(17LF0094) Construction of 35TY Workshop Building (7x18), Baculin NHS, Baganga, Davao Oriental	Const.	Public Bidding	11/17/17	11/24/17 to 11/30/17	12/01/17	12/14/17	12/14/17	12/15/17	12/15/17 to 12/18/17	12/20/17	01/03/18	01/08/18	-	-	-	BEFF CY 2017 Batch 10	14,867,741.64		14,867,741.64	14,644,623.60		14,644,623.60	PCE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off	11/29/17 11/23/17 11/24/17 11/22/17 11/23/17 11/23/17 11/29/17	11/29/17 11/23/17 11/24/17 11/22/17 11/23/17 11/23/17 11/29/17	11/29/17 11/23/17 11/24/17 11/22/17 11/23/17 11/23/17 11/29/17	11/29/17 11/23/17 11/24/17 11/22/17 11/23/17 11/23/17 11/29/17							
	(17LF0095) Cluster I-Construction of Various Workshop Building Baganga, Davao Oriental	Const.	Public Bidding	11/17/17	11/24/17 to 11/30/17	12/01/17	12/14/17	12/14/17	12/15/17	12/15/17 to 12/18/17	12/20/17	01/03/18	01/08/18	-	-	-	BEFF CY 2017 Batch 10	8,907,736.92		8,907,736.92	8,774,025.24		8,774,025.24	PCE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off	11/29/17 11/23/17 11/24/17 11/28/17 11/24/17 11/24/17 11/29/17	11/29/17 11/23/17 11/24/17 11/28/17 11/24/17 11/24/17 11/29/17	11/29/17 11/23/17 11/24/17 11/28/17 11/24/17 11/24/17 11/29/17	11/29/17 11/23/17 11/24/17 11/28/17 11/24/17 11/24/17 11/29/17							
	(17LF0096) Cluster II-Construction of Various Workshop Building 7x22.5 Dr., Beato C. Macayra NHS Baganga, Davao Oriental	Const.	Public Bidding	11/17/17	11/24/17 to 11/30/17	12/01/17	12/14/17	12/14/17	12/15/17	12/15/17 to 12/18/17	12/20/17	01/03/18	01/08/18	-	-	-	BEFF CY 2017 Batch 10	7,176,945.76		7,176,945.76	7,089,150.18		7,089,150.18	PCE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off	11/29/17 11/23/17 11/24/17 11/28/17 11/24/17 11/24/17 11/29/17	11/29/17 11/23/17 11/24/17 11/28/17 11/24/17 11/24/17 11/29/17	11/29/17 11/23/17 11/24/17 11/28/17 11/24/17 11/24/17 11/29/17	11/29/17 11/23/17 11/24/17 11/28/17 11/24/17 11/24/17 11/29/17							
	(17LF0097) Construction of Workshop Building 7x18, Crispin E. Rojas NHS, Baganga, Davao Oriental	Const.	Public Bidding	11/17/17	11/24/17 to 11/30/17	12/01/17	12/14/17	12/14/17	12/15/17	12/15/17 to 12/18/17	12/20/17	01/03/18	01/08/18	-	-	-	BEFF CY 2017 Batch 10	2,969,245.64		2,969,245.64	2,932,760.32		2,932,760.32	PCE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off	11/29/17 11/23/17 11/24/17 11/28/17 11/24/17 11/24/17 11/29/17	11/29/17 11/23/17 11/24/17 11/28/17 11/24/17 11/24/17 11/29/17	11/29/17 11/23/17 11/24/17 11/28/17 11/24/17 11/24/17 11/29/17	11/29/17 11/23/17 11/24/17 11/28/17 11/24/17 11/24/17 11/29/17							
	(17LF0098) Cluster III-Construction of Various Workshop Building 7x18 Calat, Davao Oriental	Const.	Public Bidding	11/17/17	11/24/17 to 11/30/17	12/01/17	12/14/17	12/14/17	12/15/17	12/15/17 to 12/18/17	12/20/17	01/03/18	01/08/18	-	-	-	BEFF CY 2017 Batch 10	5,954,591.14		5,954,591.14	5,864,662.60		5,864,662.60	PCE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off	11/29/17 11/23/17 11/24/17 11/28/17 11/24/17 11/24/17 11/29/17	11/29/17 11/23/17 11/24/17 11/28/17 11/24/17 11/24/17 11/29/17	11/29/17 11/23/17 11/24/17 11/28/17 11/24/17 11/24/17 11/29/17	11/29/17 11/23/17 11/24/17 11/28/17 11/24/17 11/24/17 11/29/17							
	(17LF0099) Cluster IV-Construction of Various Workshop Building 7x18 Del Pilar NHS Manay, Davao Oriental	Const.	Public Bidding	11/17/17	11/24/17 to 11/30/17	12/01/17	12/14/17	12/14/17	12/15/17	12/15/17 to 12/18/17	12/20/17	01/03/18	01/08/18	-	-	-	BEFF CY 2017 Batch 10	12,984,803.72		12,984,803.72	12,789,545.79		12,789,545.79	PCE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mail Division Off	11/29/17 11/23/17 11/24/17 11/28/17 11/24/17 11/24/17 11/29/17	11/29/17 11/23/17 11/24/17 11/28/17 11/24/17 11/24/17 11/29/17	11/29/17 11/23/17 11/24/17 11/28/17 11/24/17 11/24/17 11/29/17	11/29/17 11/23/17 11/24/17 11/28/17 11/24/17 11/24/17 11/29/17							
Total Allocated Budget of Procurement Activities																		62,851,054.82																	
Total Contract Price of Procurement Activities Conducted																		62,094,767.73																	
Total Savings (Total Allocated Budget - Total Contract Price)																		766,287.09																	
ODESSA T. MANLIGOY			Name and Signature			Head BAC-SEC/TWG			Position			CIRILO M. LASACA			Name and Signature			OIC-Asst. District Engineer			Position			ALBERTO L. CAINGHO			Name & Signature of Head of Procuring Entity			District Engineer			Position		

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER , 2017

ANNEX B																															
Code (UACSA P)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Anticipated)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																															
		(JBLF0001) Retrofitting/Strengthening of Permanent Bridge, Biston Br- (B00102M6) along Surigao del Sur Bdry-Davao Oriental Coastal Road Caraga, Davao Oriental	Const.	Public Bidding	09/27/17	10/04/17 to 10/10/17	10/11/17	10/23/17	10/23/17	10/24/17	10/25/17	-	-	-	-	-	Regular Intra CY 2018	4,900,000.00		4,900,000.00	4,810,429.61		4,810,429.61	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	10/05/17 10/06/17 10/04/17 10/04/17 10/13/17 10/13/17 10/04/17	10/05/17 10/06/17 10/04/17 10/04/17 10/13/17 10/13/17 10/04/17	10/05/17 10/06/17 10/04/17 10/04/17 10/13/17 10/13/17 10/04/17	10/05/17 10/06/17 10/04/17 10/04/17 10/13/17 10/13/17 10/04/17			
		(JBLF0002) Rehabilitation/Reconstruction of National Road with Slip, Slope Collapse, and Landslide along Surigao del Sur Bdry-Davao Oriental Coastal Road, k1531+410-k1531+422, k1531+404-k1531+425,k1532+805, k1533+122,k1533+478-k1533+488, k1534+060-k1534+092,k1534+242- k1534+254,k1535 +225-k1535+285 Boston, Davao Oriental	Const.	Public Bidding	09/27/17	10/04/17 to 10/10/17	10/11/17	10/23/17	10/23/17	10/24/17	10/25/17	-	-	-	-	-	Regular Intra CY 2018	15,406,580.00		15,406,580.00	15,008,727.30		15,008,727.30	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	10/05/17 10/06/17 10/04/17 10/04/17 10/13/17 10/13/17 10/04/17	10/05/17 10/06/17 10/04/17 10/04/17 10/13/17 10/13/17 10/04/17	10/05/17 10/06/17 10/04/17 10/04/17 10/13/17 10/13/17 10/04/17	10/05/17 10/06/17 10/04/17 10/04/17 10/13/17 10/13/17 10/04/17			
		(JBLF0003) Construction of Revetment on Steel Piles Foundation Protecting , Surigao del Sur Bdry-Davao Oriental Coastal Road (Tina Section) Cateel, Davao Oriental	Const.	Public Bidding	10/03/17	10/06/17 to 10/12/17	10/13/17	10/25/17	10/25/17	10/26/17	11/06/17 to 11/08/17	-	-	-	-	-	Regular Intra CY 2018	34,300,000.00		34,300,000.00	33,422,669.28		33,422,669.28	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	10/09/17 10/06/17 10/10/17 10/06/17 10/13/17 10/13/17 10/06/17	10/09/17 10/06/17 10/10/17 10/06/17 10/13/17 10/13/17 10/06/17	10/09/17 10/06/17 10/10/17 10/06/17 10/13/17 10/13/17 10/06/17	10/09/17 10/06/17 10/10/17 10/06/17 10/13/17 10/13/17 10/06/17			
		(JBLF0004) Construction of Revetment along Casaman River Maray, Davao Oriental	Const.	Public Bidding	10/05/17	10/12/17 to 10/18/17	10/19/17	11/02/17	11/02/17	11/03/17	11/07/17 to 11/10/17	-	-	-	-	-	Regular Intra CY 2018	32,879,000.00		32,879,000.00	31,892,592.05		31,892,592.05	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	10/18/17 10/24/17 10/24/17 10/25/17 10/24/17 10/24/17 10/24/17	10/18/17 10/24/17 10/24/17 10/25/17 10/24/17 10/24/17 10/24/17	10/18/17 10/24/17 10/24/17 10/25/17 10/24/17 10/24/17 10/24/17	10/18/17 10/24/17 10/24/17 10/25/17 10/24/17 10/24/17 10/24/17			
		(JBLF0005) Construction of Baganga Seawall Baganga, Davao Oriental	Const.	Public Bidding	10/13/17	10/18/17 to 10/24/17	10/25/17	11/06/17	11/06/17	11/07/17	11/09/17 to 11/15/17	-	-	-	-	-	Regular Intra CY 2018	31,200,000.00		31,200,000.00	29,494,384.01		29,494,384.01	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	10/20/17 10/20/17 10/18/17 10/18/17 10/18/17 10/18/17 10/20/17	10/20/17 10/20/17 10/18/17 10/18/17 10/18/17 10/18/17 10/20/17	10/20/17 10/20/17 10/18/17 10/18/17 10/18/17 10/18/17 10/20/17	10/20/17 10/20/17 10/18/17 10/18/17 10/18/17 10/18/17 10/20/17			
Total Allocated Budget of Procurement Activities																		118,685,580.00													
Total Contract Price of Procurement Activities Conducted																		114,628,802.25 (As Calculated)													
Total Savings (Total Allocated Budget - Total Contract Price																		4,056,777.75													

ODESSA T. MANLIGOT.
Name and Signature
Head BAC- SEC/TWG
Position

CIRILO M. LASACA
Name and Signature
OIC-Asst. District Engineer
Position

ALBERTO L. CAINGHOG
Name & Signature of Head of Procuring Entity
District Engineer
Position

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER , 2017

Code (UACSA P)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/Php)			Contract Cost (P/Php)			List of Invited Observers						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Auditable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	(JBLF006)	Construction of Revetment Structure along Surigao del Sur Bdy- Davao Oriental Coastal Road (Lucod Section) Baganga, Davao Oriental	Const.	Public Bidding	10/19/17	10/18/17 to 10/24/17	10/25/17	11/06/17	11/06/17	11/07/17	11/09/17 to 11/15/17	-	-	-	-	-	Regular Infra CY 2018	8,820,000.00	8,820,000.00	8,596,139.16	8,596,139.16	PCE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	10/20/17 10/20/17 10/18/17 10/18/17 10/18/17 10/18/17	10/20/17 10/20/17 10/18/17 10/18/17 10/18/17 10/18/17	10/20/17 10/20/17 10/18/17 10/18/17 10/18/17 10/18/17	10/20/17 10/20/17 10/18/17 10/18/17 10/18/17 10/18/17	10/20/17 10/20/17 10/18/17 10/18/17 10/18/17 10/18/17			
	(JBLF007)	Construction of Drainage Structure along Surigao del Sur Bdy- Davao Oriental Coastal Road (Lucod Section) Baganga, Davao Oriental	Const.	Public Bidding	10/19/17	10/18/17 to 10/24/17	10/25/17	11/06/17	11/06/17	11/07/17	11/08/17 to 11/14/17	-	-	-	-	-	Regular Infra CY 2018	6,860,000.00	6,860,000.00	6,712,991.13	6,712,991.13	PCE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	10/20/17 10/20/17 10/18/17 10/18/17 10/18/17 10/18/17	10/20/17 10/20/17 10/18/17 10/18/17 10/18/17 10/18/17	10/20/17 10/20/17 10/18/17 10/18/17 10/18/17 10/18/17	10/20/17 10/20/17 10/18/17 10/18/17 10/18/17 10/18/17	10/20/17 10/20/17 10/18/17 10/18/17 10/18/17 10/18/17			
	(JBLF008)	Preventive Maintenance (Asphalt Overlay) along Surigao del Sur Boundary-Davao Oriental Coastal Road, K1522+116-K1522+490, K1524+000-K1525+000, K1526+440.94 K1526+561, Boston, Davao Or. Boston, Davao Oriental	Const.	Public Bidding	10/20/17	10/27/17 to 11/02/17	11/09/17	11/15/17	11/15/17	11/16/17	11/17/17 to 11/23/17	-	-	-	-	-	Regular Infra CY 2018	17,220,560.00	17,220,560.00	16,621,579.45	16,621,579.45	PCE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	10/20/17 10/27/17 10/27/17 11/03/17 11/03/17 11/03/17	10/20/17 10/27/17 10/27/17 11/03/17 11/03/17 11/03/17	10/20/17 10/27/17 10/27/17 11/03/17 11/03/17 11/03/17	10/20/17 10/27/17 10/27/17 11/03/17 11/03/17 11/03/17	10/20/17 10/27/17 10/27/17 11/03/17 11/03/17 11/03/17			
	(JBLF009)	Construction of Revetment on Steel Sheet Piles Foundation along Cateel River, Protecting Compostela-Cateel Road (Davao Oriental Side) (Alluvial Section), Cateel, Davao Oriental	Const.	Public Bidding	10/20/17	10/27/17 to 11/02/17	11/09/17	11/17/17	11/17/17	11/20/17	11/22/17 to 11/24/17	-	-	-	-	-	Regular Infra CY 2018	29,400,000.00	29,400,000.00	28,446,307.44	28,446,307.44	PCE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	11/15/17 11/13/17 11/13/17 11/10/17 11/13/17 11/13/17	11/15/17 11/13/17 11/13/17 11/10/17 11/13/17 11/13/17	11/15/17 11/13/17 11/13/17 11/10/17 11/13/17 11/13/17	11/15/17 11/13/17 11/13/17 11/10/17 11/13/17 11/13/17	11/15/17 11/13/17 11/13/17 11/10/17 11/13/17 11/13/17			
	(JBLF010)	Construction of Revetment along Cabasagan River, Boston, Davao Oriental	Const.	Public Bidding	11/13/17	11/08/17 to 11/14/17	11/14/17	11/27/17	11/27/17	11/28/17 to 11/29/17	11/30/17 to 12/05/17	-	-	-	-	-	Regular Infra CY 2018	19,600,000.00	19,600,000.00	18,998,947.46	18,998,947.46	PCE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17			
	(JBLF011)	Construction of Revetment along Manay River, Manay, Davao Oriental	Const.	Public Bidding	11/13/17	11/08/17 to 11/14/17	11/14/17	11/27/17	11/27/17	11/28/17 to 11/29/17	11/30/17 to 12/05/17	-	-	-	-	-	Regular Infra CY 2018	29,400,000.00	29,400,000.00	28,488,807.02	28,488,807.02	PCE, Davao Oriental Diocese of Mail COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17			
Total Allocated Budget of Procurement Activities																	111,300,560.00													
Total Contract Price of Procurement Activities Conducted																	102,864,771.66 (As Calculated)													
Total Savings (Total Allocated Budgets - Total Contract Price)																	8,435,788.34													

ODESSA T. MANLIGOY

Name and Signature

Head BAC SEC/TWG

Position

CIRILO M. LASACA

Name and Signature

OIC-Asst. District Engineer

Position

ALBERTO L. CAINGHOG

Name & Signature of Head of Procuring Entity

District Engineer

Position

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER , 2017

Code (UACSA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	ANNEX B						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
	(18LF0012) Road Widening (2 into 4 Lanes) along Surigao del Sur Bdry-Davao Oriental Coastal Road including RROW K1547+680 to K1551+240, Cateel, Davao Oriental	Const.	Public Bidding	11/13/17	11/08/17 to 11/14/17	11/14/17	11/27/17	11/27/17	11/28/17 to 11/29/17	11/30/17 to 12/05/17	-	-	-	-	-	Regular Infra CY 2018	74,860,000.00		74,860,000.00	72,437,168.08		72,437,168.08	PICE, Davao Oriental Diocese of Mail COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17		
	(17LF0013) Road Widening (2 into 4 Lanes) along Surigao del Sur Bdry-Davao Oriental Coastal Road including RROW K1674+252 to K1675+672	Const.	Public Bidding	11/13/17	11/08/17 to 11/14/17	11/14/17	11/27/17	11/27/17	11/28/17 to 11/29/17	11/30/17 to 12/05/17	-	-	-	-	-	Regular Infra CY 2018	41,714,400.00		41,714,400.00	40,464,225.77		40,464,225.77	PICE, Davao Oriental Diocese of Mail COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17		
	(18LF0014) Rehabilitation/Reconsr/ Upgrading Paved National Road including Drainage along Surigao del Sur Bdry-Davao Oriental Coastal Road, K1519+066 to K1520+000, K1527+445 to K1527+725 Boston, Davao Oriental	Const.	Public Bidding	11/13/17	11/08/17 to 11/14/17	11/14/17	11/27/17	11/27/17	11/28/17 to 11/29/17	11/30/17 to 12/05/17	-	-	-	-	-	Regular Infra CY 2018	33,240,620.00		33,240,620.00	32,206,096.94		32,206,096.94	PICE, Davao Oriental Diocese of Mail COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17	11/10/17 11/10/17 11/10/17 11/09/17 11/10/17 11/09/17		
	(18LF0015) Concreting of NRJ Salingcomot-Languyon Leading to Languyon Mangrove Park, Brgy. Salingcomot, Baganga, Davao Oriental	Const.	Public Bidding	11/09/17	11/11/17 to 11/17/17	11/22/17	12/04/17	12/04/17	12/05/17 to 12/11/17	12/12/17 to 01/02/17	-	-	-	-	-	Regular Infra CY 2018	48,250,000.00		48,250,000.00	46,640,291.20		46,640,291.20	PICE, Davao Oriental Diocese of Mail COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union	11/15/17 11/14/17 11/13/17 11/14/17 11/14/17 11/13/17	11/15/17 11/14/17 11/13/17 11/14/17 11/14/17 11/13/17	11/15/17 11/14/17 11/13/17 11/14/17 11/14/17 11/13/17	11/15/17 11/14/17 11/13/17 11/14/17 11/14/17 11/13/17	11/15/17 11/14/17 11/13/17 11/14/17 11/14/17 11/13/17		
	(18LF0016) Cluster I-Construction of Various Multi-Purpose Buildings Boston, Davao Oriental	Const.	Public Bidding	11/13/17	11/18/17 to 11/24/17	11/24/17	12/15/17	12/15/17	12/18/17 to 12/19/17	12/20/17 to 01/05/17	-	-	-	-	-	Local Infra CY 2018	6,930,000.00		6,930,000.00	6,823,803.49		6,823,803.49	PICE, Davao Oriental Diocese of Mail COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union	11/29/17 11/28/17 11/28/17 11/27/17 11/27/17 12/14/17	11/29/17 11/28/17 11/28/17 11/27/17 11/27/17 12/14/17	11/29/17 11/28/17 11/28/17 11/27/17 11/27/17 12/14/17	11/29/17 11/28/17 11/28/17 11/27/17 11/27/17 12/14/17	11/29/17 11/28/17 11/28/17 11/27/17 11/27/17 12/14/17		
	(18LF0017) Cluster II-Construction of Various Multi-Purpose Buildings Boston, Davao Oriental	Const.	Public Bidding	11/13/17	11/18/17 to 11/24/17	11/24/17	12/15/17	12/15/17	12/18/17 to 12/19/17	12/20/17 to 01/05/17	-	-	-	-	-	Local Infra CY 2018	7,920,000.00		7,920,000.00	7,799,711.55		7,799,711.55	PICE, Davao Oriental Diocese of Mail COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union	11/29/17 11/28/17 11/28/17 11/27/17 11/27/17 12/14/17	11/29/17 11/28/17 11/28/17 11/27/17 11/27/17 12/14/17	11/29/17 11/28/17 11/28/17 11/27/17 11/27/17 12/14/17	11/29/17 11/28/17 11/28/17 11/27/17 11/27/17 12/14/17	11/29/17 11/28/17 11/28/17 11/27/17 11/27/17 12/14/17		
Total Alotted Budget of Procurement Activities																		212,915,020.00												
Total Contract Price of Procurement Activities Conducted																		206,371,297.03 (As Calculated)												
Total Savings (Total Alotted Budget - Total Contract Price																		6,543,722.97												

ODESSA T. MANLIGOY
Name and Signature
Head BAC-SEC/TWG
Position

CIRILO M. LASACA
Name and Signature
OIC-Assst. District Engineer
Position

ALBERTO L. CAINGHO
Name & Signature of Head of Procuring Entity
District Engineer
Position

ANNEX B

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER , 2017

Code (UACSA P)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Auditable)	Remarks (Explaining changes from the APP)	ANNEX B
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES																																
	(JBLF0018)	Construction of Revetment along Manungao River Canaga, Davao Oriental	Const.	Public Bidding	11/17/17	11/22/17 to 11/28/17	12/01/17	12/13/17	12/13/17	12/13/17 to 12/14/17	12/15/17 to 01/04/17	-	-	-	-	-	Regular Infra CY 2018	32,800,000.00		32,800,000.00	31,713,091.36		31,713,091.36	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCI Lambajon Chapter DPWH Employees Union	11/24/17 11/21/17 11/23/17 11/22/17 11/21/17 11/22/17	11/24/17 11/21/17 11/23/17 11/22/17 11/21/17 11/22/17	11/24/17 11/21/17 11/23/17 11/22/17 11/21/17 11/22/17	11/24/17 11/21/17 11/23/17 11/22/17 11/21/17 11/22/17				
	(JBLF0019)	Rehabilitation/Reconst. of Road with Slope, Slope Collapse, and Landslide along Surigao del Sur Bdry.-Davao Oriental Coastal Road, k1554+095-k1554+858,k1586+060- k1586+100,k1586+700-k1586+745, k1586+940-k1587+032	Const.	Public Bidding	11/17/17	11/22/17 to 11/28/17	12/01/17	12/13/17	12/13/17	12/13/17 to 12/14/17	12/15/17 to 01/04/17	-	-	-	-	-	Regular Infra CY 2018	33,981,500.00		33,981,500.00	32,950,733.13		32,950,733.13	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCI Lambajon Chapter DPWH Employees Union	11/24/17 11/21/17 11/23/17 11/22/17 11/21/17 11/22/17	11/24/17 11/21/17 11/23/17 11/22/17 11/21/17 11/22/17	11/24/17 11/21/17 11/23/17 11/22/17 11/21/17 11/22/17	11/24/17 11/21/17 11/23/17 11/22/17 11/21/17 11/22/17				
	(JBLF0020)	Construction/Improv. of Jct. San Antonio-Baybay Leading to Creamsand Longbeach, Brgy. Baybay, Cateel, Davao Oriental	Const.	Public Bidding	11/20/17	11/25/17 to 12/01/17	12/04/17	12/15/17	12/15/17	12/15/17 to 12/19/17	12/20/17 to 01/05/17	-	-	-	-	-	Regular Infra CY 2018	57,055,025.00		57,055,025.00	55,345,269.58		55,345,269.58	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCI Lambajon Chapter DPWH Employees Union	11/29/17 11/28/17 11/29/17 11/28/17 11/29/17 11/28/17	11/29/17 11/28/17 11/29/17 11/28/17 11/29/17 11/28/17	11/29/17 11/28/17 11/29/17 11/28/17 11/29/17 11/28/17	11/29/17 11/28/17 11/29/17 11/28/17 11/29/17 11/28/17				
	(JBLF0021)	Road Widening (2 into 4 Lanes) along Compostela- Cateel Road (Davao Oriental Side) including RROW,k1566+865 to k1567+160, k1567+292 to k1568+464, k1568+971 to k1569+483 Cateel, Davao Oriental	Const.	Public Bidding	11/20/17	11/25/17 to 12/01/17	12/04/17	12/15/17	12/15/17	12/15/17 to 12/19/17	12/20/17 to 01/05/17	-	-	-	-	-	Regular Infra CY 2018	75,302,400.00		75,302,400.00	72,945,646.97		72,945,646.97	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCI Lambajon Chapter DPWH Employees Union	11/29/17 11/28/17 11/29/17 11/28/17 11/29/17 11/28/17	11/29/17 11/28/17 11/29/17 11/28/17 11/29/17 11/28/17	11/29/17 11/28/17 11/29/17 11/28/17 11/29/17 11/28/17	11/29/17 11/28/17 11/29/17 11/28/17 11/29/17 11/28/17				
	(JBLF0022)	Construction of Revetment along Cateel River Protecting Compostela-Cateel Road(Davao Oriental Side) Udlongan Section Cateel, Davao Oriental	Const.	Public Bidding	11/20/17	11/25/17 to 12/01/17	12/04/17	12/15/17	12/15/17	12/15/17 to 12/19/17	12/20/17 to 01/05/17	-	-	-	-	-	Regular Infra CY 2018	30,576,000.00		30,576,000.00	29,462,729.51		29,462,729.51	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCI Lambajon Chapter DPWH Employees Union	11/29/17 11/28/17 11/29/17 11/28/17 11/29/17 11/28/17	11/29/17 11/28/17 11/29/17 11/28/17 11/29/17 11/28/17	11/29/17 11/28/17 11/29/17 11/28/17 11/29/17 11/28/17	11/29/17 11/28/17 11/29/17 11/28/17 11/29/17 11/28/17				
	(JBLF0023)	Construction of Revetment on Steel Sheet Piles Foundation, San Alfonso Cateel, Davao Oriental	Const.	Public Bidding	11/20/17	11/25/17 to 12/01/17	12/04/17	12/15/17	12/15/17	12/15/17 to 12/19/17	12/20/17 to 01/05/17	-	-	-	-	-	Regular Infra CY 2018	25,906,300.00		25,906,300.00	25,128,706.17		25,128,706.17	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCI Lambajon Chapter DPWH Employees Union	11/29/17 11/28/17 11/29/17 11/28/17 11/29/17 11/28/17	11/29/17 11/28/17 11/29/17 11/28/17 11/29/17 11/28/17	11/29/17 11/28/17 11/29/17 11/28/17 11/29/17 11/28/17	11/29/17 11/28/17 11/29/17 11/28/17 11/29/17 11/28/17				
Total Alotted Budget of Procurement Activities																		255,621,625.00														
Total Contract Price of Procurement Activities Conducted																		247,466,174.72 (As Calculated)														
Total Savings (Total Alotted Budget - Total Contract Price)																		8,055,448.28														

ODESSA T. MANLIGOY

Name and Signature

Head BAC SEC/TWG

Position

CIRILO M. LASACA

Name and Signature

OIC-Asst. District Engineer

Position

ALBERTO L. CAINGHOG

Name & Signature of Head of Procuring Entity

District Engineer

Position

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER , 2017

ANNEX B																																
Code (UACSA P)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Anticipable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES																																
		(JLFD024) Cluster II-Construction of Various Multi-Purpose Buildings Cateel, Davao Oriental		Const.	Public Bidding	12/04/17	12/09/17 to 12/15/17	12/15/17	12/28/17	12/28/17	12/29/17	01/03/17 to 01/05/18	-	-	-	-	-	Local Infra CY 2018	6,831,000.00		6,831,000.00	6,600,214.91		6,600,214.91	PCE, Davao Oriental Diocese of Mati COA, Baganga Kararcho, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/14/17 12/14/17 12/23/17 12/23/17 12/23/17 12/14/17 12/14/17	12/14/17 12/14/17 12/23/17 12/23/17 12/23/17 12/14/17 12/14/17	12/14/17 12/14/17 12/23/17 12/23/17 12/23/17 12/14/17 12/14/17	12/14/17 12/14/17 12/23/17 12/23/17 12/23/17 12/14/17 12/14/17	12/14/17 12/14/17 12/23/17 12/23/17 12/23/17 12/14/17 12/14/17		
		(JLFD025) Cluster IV-Construction of Various Multi-Purpose Buildings Baganga, Davao Oriental		Const.	Public Bidding	12/04/17	12/09/17 to 12/15/17	12/15/17	12/28/17	12/28/17	12/29/17	01/03/17 to 01/05/18	-	-	-	-	-	Local Infra CY 2018 CY 2018	6,341,000.00		6,341,000.00	6,210,554.24		6,210,554.24	PCE, Davao Oriental Diocese of Mati COA, Baganga Kararcho, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/14/17 12/14/17 12/23/17 12/23/17 12/23/17 12/14/17 12/14/17	12/14/17 12/14/17 12/23/17 12/23/17 12/23/17 12/14/17 12/14/17	12/14/17 12/14/17 12/23/17 12/23/17 12/23/17 12/14/17 12/14/17	12/14/17 12/14/17 12/23/17 12/23/17 12/23/17 12/14/17 12/14/17	12/14/17 12/14/17 12/23/17 12/23/17 12/23/17 12/14/17 12/14/17		
		(JLFD026) Cluster V-Construction of Various Multi-Purpose Buildings Manay, Davao Oriental		Const.	Public Bidding	12/04/17	12/09/17 to 12/15/17	12/15/17	12/28/17	12/28/17	12/29/17	01/03/17 to 01/05/18	-	-	-	-	-	Local Infra CY 2018 CY 2018	4,851,000.00		4,851,000.00	4,753,921.10		4,753,921.10	PCE, Davao Oriental Diocese of Mati COA, Baganga Kararcho, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/14/17 12/14/17 12/23/17 12/23/17 12/23/17 12/14/17 12/14/17	12/14/17 12/14/17 12/23/17 12/23/17 12/23/17 12/14/17 12/14/17	12/14/17 12/14/17 12/23/17 12/23/17 12/23/17 12/14/17 12/14/17	12/14/17 12/14/17 12/23/17 12/23/17 12/23/17 12/14/17 12/14/17	12/14/17 12/14/17 12/23/17 12/23/17 12/23/17 12/14/17 12/14/17		
		(JLFD027) Cluster VI-Construction of Various Multi-Purpose Buildings Cateel, Davao Oriental		Const.	Public Bidding	12/04/17	12/09/17 to 12/15/17	12/15/17	12/28/17	12/28/17	12/29/17	01/03/17 to 01/05/18	-	-	-	-	-	Local Infra CY 2018 CY 2018	5,155,500.00		5,155,500.00	29,813,067.17		29,813,067.17	PCE, Davao Oriental Diocese of Mati COA, Baganga Kararcho, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/14/17 12/14/17 12/23/17 12/23/17 12/23/17 12/14/17 12/14/17	12/14/17 12/14/17 12/23/17 12/23/17 12/23/17 12/14/17 12/14/17	12/14/17 12/14/17 12/23/17 12/23/17 12/23/17 12/14/17 12/14/17	12/14/17 12/14/17 12/23/17 12/23/17 12/23/17 12/14/17 12/14/17	12/14/17 12/14/17 12/23/17 12/23/17 12/23/17 12/14/17 12/14/17		
		(JLFD028) Construction of Revestment, Uldongan River Cateel, Davao Oriental		Const.	Public Bidding	12/04/17	12/09/17 to 12/15/17	12/15/17	12/28/17	12/28/17	12/29/17	01/03/17 to 01/05/18	-	-	-	-	-	Local Infra CY 2018	30,821,980.00		30,821,980.00	29,842,529.18		29,842,529.18	PCE, Davao Oriental Diocese of Mati COA, Baganga Kararcho, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/16/17 12/14/17 12/14/17 12/15/17 12/15/17 12/15/17 12/14/17	12/16/17 12/14/17 12/14/17 12/15/17 12/15/17 12/15/17 12/14/17	12/16/17 12/14/17 12/14/17 12/15/17 12/15/17 12/15/17 12/14/17	12/16/17 12/14/17 12/14/17 12/15/17 12/15/17 12/15/17 12/14/17	12/16/17 12/14/17 12/14/17 12/15/17 12/15/17 12/15/17 12/14/17		
Total Alotted Budget of Procurement Activities																			54,000,480.00													
Total Contract Price of Procurement Activities Conducted																			52,459,609.43 (As Calculated)													
Total Savings (Total Alotted Budget - Total Contract Price																			1,540,870.57													

ODESSA T. MANLIGOY

Name and Signature
Head BAC (SCG/TWO)
Position

CIRILO M. LASACA

Name and Signature
OIC-Assl. District Engineer
Position

ALBERTO L. CAINGHOG

Name & Signature of Head of Procuring Entity
District Engineer
Position

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER , 2017

ANNEX B																															
Code (UACSA P)	Procurement	Program/Project	PMO/ End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Anticipable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	(JBLF0029)	Construction of Revetment on Steel Sheet Piles Foundation, Maglajus Cateel, Davao Oriental	Const.	Public Bidding	12/04/17	12/09/17 to 12/15/17	12/15/17	12/29/17	12/29/17	12/29/17	01/03/17 to 01/05/18	-	-	-	-	-	Regular Infra CY 2018	30,772,000.00		30,772,000.00	29,813,067.17		29,813,067.17	PCE, Davao Oriental Diocese of Mati COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/16/17 12/14/17 12/14/17 12/15/17 12/15/17 12/15/17 12/14/17	12/16/17 12/14/17 12/14/17 12/15/17 12/15/17 12/15/17 12/14/17	12/16/17 12/14/17 12/14/17 12/15/17 12/15/17 12/15/17 12/14/17	12/16/17 12/14/17 12/14/17 12/15/17 12/15/17 12/15/17 12/14/17			
	(JBLF0030)	Concreting of Access Road leading to Magong Falls Barangay San Jose Boston, Davao Oriental	Const.	Public Bidding	12/04/17	12/09/17 to 12/15/17	12/15/17	12/29/17	12/29/17	12/29/17	01/03/18 to 01/05/18	-	-	-	-	-	Regular Infra CY 2018	19,600,000.00		19,600,000.00	19,002,318.07		19,002,318.07	PCE, Davao Oriental Diocese of Mati COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/16/17 12/14/17 12/14/17 12/15/17 12/15/17 12/15/17 12/14/17	12/16/17 12/14/17 12/14/17 12/15/17 12/15/17 12/15/17 12/14/17	12/16/17 12/14/17 12/14/17 12/15/17 12/15/17 12/15/17 12/14/17	12/16/17 12/14/17 12/14/17 12/15/17 12/15/17 12/15/17 12/14/17			
	(JBLF0031)	Construction/Impmnt of Access Road Connecting Sitio Mahayahay to Sitio Buko-Buko Sa Aday in support to Coffee, Cacao, Abaca and Coconut industries, Boston, Davao Oriental	Const.	Public Bidding	12/14/17	12/19/17 to 12/27/17	12/29/17	01/09/18	01/09/18	01/09/18	-	-	-	-	-	-	Regular Infra CY 2018	86,950,000.00		86,850,000.00	83,810,760.57		83,810,760.57	PCE, Davao Oriental Diocese of Mati COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/23/17 12/19/17 12/19/17 12/19/17 12/19/17 12/19/17 12/22/17	12/23/17 12/19/17 12/19/17 12/19/17 12/19/17 12/19/17 12/22/17	12/23/17 12/19/17 12/19/17 12/19/17 12/19/17 12/19/17 12/22/17	12/23/17 12/19/17 12/19/17 12/19/17 12/19/17 12/19/17 12/22/17			
	(JBLF0032)	Construction of Revetment, Dukung Barua River Bank Protection along Boston River Boston, Davao Oriental	Const.	Public Bidding	12/14/17	12/19/17 to 12/27/17	12/29/17	01/09/18	01/09/18	01/09/18	-	-	-	-	-	-	Regular Infra CY 2018	29,400,000.00		29,400,000.00	28,370,048.21		28,370,048.21	PCE, Davao Oriental Diocese of Mati COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/23/17 12/19/17 12/19/17 12/19/17 12/19/17 12/19/17 12/22/17	12/23/17 12/19/17 12/19/17 12/19/17 12/19/17 12/19/17 12/22/17	12/23/17 12/19/17 12/19/17 12/19/17 12/19/17 12/19/17 12/22/17	12/23/17 12/19/17 12/19/17 12/19/17 12/19/17 12/19/17 12/22/17			
	(JBLF0033)	Cluster VII-Construction of Various Multi-Purpose Buildings, Municipality of Tarragona Tarragona, Davao Oriental	Const.	Public Bidding	12/14/17	12/19/17 to 12/27/17	12/29/17	01/09/18	01/09/18	01/09/18	-	-	-	-	-	-	Local Infra CY 2018	3,600,000.00		3,600,000.00	3,581,919.88		3,581,919.88	PCE, Davao Oriental Diocese of Mati COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/23/17 12/19/17 12/19/17 12/19/17 12/19/17 12/19/17 12/22/17	12/23/17 12/19/17 12/19/17 12/19/17 12/19/17 12/19/17 12/22/17	12/23/17 12/19/17 12/19/17 12/19/17 12/19/17 12/19/17 12/22/17	12/23/17 12/19/17 12/19/17 12/19/17 12/19/17 12/19/17 12/22/17			
Total Alotted Budget of Procurement Activities																		170,222,000.00			145,575,795.83										
Total Contract Price of Procurement Activities Conducted																		164,578,113.90 (As Calculated)													
Total Savings (Total Alotted Budget - Total Contract Price																		5,643,886.10													

ODESSA T. MANLIGUY
Name and Signature
Head BAC-SEC/TWS
Position

CIRILO M. LASACA
Name and Signature
OIC-Asst. District Engineer
Position

ALBERTO L. CAINGHOG
Name & Signature of Head of Procuring Entity
District Engineer
Position

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER , 2017

ANNEX B																															
Code (UACSA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)	Remarks (Explaining changes from the APP)		
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE									CO	
ON-GOING PROCUREMENT ACTIVITIES																															
	(JBLF0034) Widening of Mahan-Ub Bv. (B00210M) along Surigao del Sur Bdry-Davao Oriental Coastal Road including ROW	Const.	Public Bidding	12/18/17	12/23/17 TO 12/29/17	01/10/18	01/12/18	01/12/18	-	-	-	-	-	-	-	Regular Infra CY 2018	63,620,000.00		63,620,000.00				PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/22/17 12/21/17 12/21/17 12/22/17 12/22/17 12/22/17	12/22/17 12/21/17 12/21/17 12/22/17 12/22/17 12/22/17	12/22/17 12/21/17 12/21/17 12/22/17 12/22/17 12/22/17	12/22/17 12/21/17 12/21/17 12/22/17 12/22/17 12/22/17			postponed indefinitely	
	(JBLF0035) Construction of Revetment on Sheet Pile Foundation, Boston River	Const.	Public Bidding	12/29/17	01/03/18 to 01/09/18	01/11/18	01/23/18	01/23/18	-	-	-	-	-	-	-	Regular Infra CY 2018	39,200,000.00		39,200,000.00				PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union								
	(JBLF0036) Concreting of NR3 San Isidro-Campawan Leading to Curtain Falls, Brgy. Campawan, Baganga, Davao Oriental, Baganga, Davao Oriental	Const.	Public Bidding	12/29/17	01/03/18 to 01/09/18	01/11/18	01/23/18	01/23/18	-	-	-	-	-	-	-	Regular Infra CY 2018	19,600,000.00		19,600,000.00				PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union								
	(JBLF0037) Construction/Upgrading of Reinforced Concrete Box Culvert along Surigao Sur Bdry-Davao Oriental Coastal Road (San Antonio Section) Canaga, Davao Oriental	Const.	Public Bidding	12/29/17	01/03/18 to 01/09/18	01/11/18	01/23/18	01/23/18	-	-	-	-	-	-	-	Regular Infra CY 2018	2,940,000.00		2,940,000.00				PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union								
	(JBLF0038) Rehabilitation/Reconst. of Roads with Slips, Slope Collapse and Landslide along Composite-La Cateel Road (Davao Oriental Side), K1579+4850-K1579+4865 Cateel, Davao Oriental	Const.	Public Bidding	12/29/17	01/06/18 to 01/12/17	01/12/18	01/25/18	01/25/18	-	-	-	-	-	-	-	Local Infra CY 2018	1,470,000.00		1,470,000.00				PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union								
Total Alloted Budget of On-going Procurement Activities																	126,830,000.00														

ODESSA T. MANLIGOY

Name and Signature

Head BAC-SEC/TWG

Position

CIRILO M. LASACA

Name and Signature

OIC-Asst. District Engineer

Position

ALBERTO L. CAINGHOG

Name & Signature of Head of Procuring Entity

District Engineer

Position

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
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PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER , 2017

ANNEX B																													
Code (UACSA/ P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Remarks					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept/If Applicable
ON-GOING PROCUREMENT ACTIVITIES																													
			Const.	Public Bidding	12/29/17	01/06/18 to 01/12/17	01/12/18	01/25/18	01/25/18	-	-	-	-	-	-	Regular Infra CY 2018	26,839,920.00		26,839,920.00								PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union		
	(18LF0040) Construction/Imprvt. of NRJ San Antonio-Lamiawan- Sangab Road Leading to Sangab Cultural Community Barangay Pichon, Caraga, Davao Oriental		Const.	Public Bidding	12/29/17	01/06/18 to 01/12/17	01/12/18	01/25/18	01/25/18	-	-	-	-	-	-	Regular Infra CY 2018	19,600,000.00		19,600,000.00								PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union		
	(18LF0041) Construction of Mahan- Ub River Bank Protection Manay, Davao Oriental		Const.	Public Bidding	12/29/17	01/06/18 to 01/12/17	01/12/18	01/25/18	01/25/18	-	-	-	-	-	-	Regular Infra CY 2018	19,600,000.00		19,600,000.00								PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union		
	(18LF0042) Construction/Impr. of NRJ to Brgy. Mercedes to Silo Cayuyan Leading to Mapagangaw Falls, Barangay Mercedes, Caraga, Davao Oriental		Const.	Public Bidding	12/29/17	10/07/18 to 01/13/18	01/15/18	01/26/18	01/26/18	-	-	-	-	-	-	Regular Infra CY 2018	19,600,000.00		19,600,000.00								PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union		
	(18LF0043) Widening of Manay Br. (B00109MN) along Surigao del Sur Bdry-Davao Oriental Coastal Road including ROW Manay, Davao Oriental		Const.	Public Bidding	12/29/17	10/07/18 to 01/13/18	01/15/18	01/26/18	01/26/18	-	-	-	-	-	-	Regular Infra CY 2018	51,144,610.00		51,144,610.00								PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union		
Total Alloted Budget of On-going Procurement Activities																		136,784,530.00											

ODESSA T. MANLIGUY
Name and Signature
Head BAC-SEC/TWG
Position

CIRILO M. LASACA
Name and Signature
OIC-Asst. District Engineer
Position

ALBERTO L. CAINGHOG
Name & Signature of Head of Procuring Entity
District Engineer
Position

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER , 2017

ALBERTO L. CAINGHOG
Name & Signature of Head of Procuring Entity
District Engineer
Position