

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH0115 Completion of Upgrading Works of Tugbok Health Center, Davao City	Const. Section	Public Bidding	03/01/2016	03/3-9/2016	03/10/16	03/22/16	03/22/16	03/23-27/16	03/28/16- 04/03/16	06/27/16	07/05/16	07/15/16	180 c.d.	1/18/18	LIP CY 2016	3,980,000.00		3,980,000.00
	Contract ID # 16LH0116 Completion of Upgrading Works of Marilog Health Center, Davao City	Const. Section	Public Bidding	03/01/2016	03/3-9/2016	03/10/16	03/22/16	03/22/16	03/23-27/16	03/28/16- 04/03/16	06/27/16	07/05/16	07/15/16	180 c.d.	1/18/18	LIP CY 2016	3,980,000.00		3,980,000.00

[illegible]

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH-0117 Package 4- Const. of Accessible Polling/Voting Center at 1) Sitio ES 2) Upper Sirib ES 3) Gen. Roxas ES 4) Inayangan ES 5) Lacson ES 6) Wangan ES 7) Lamanan ES 8) Cawayan ES 9) Quirino ES 10) Riverside ES 11) Pangyan ES 12) Darila ES 13) Biao Joaquin ES 14) Saloy ES 15) Dominga ES 16) Lower Sirib ES 17) Dalagdag ES 18) Subasta ES 19) Lorenzo ES 20) Lampianao ES 21) Magcawayan ES 22) Tamayong ES 23) Calinan Villafuerte ES 24) Polocon ES	Const. Section	Public Bidding	03/22/16	03/24-30/16	03/31/16	04/12/16	04/12/16	04/13-17/16	04/18-24/16	06/27/16	07/06/17	07/15/16	90 c.d.	10/13/17	FY 2015 Regular Agency Fund	6,078,000.00		6,078,000.00

[illegible]

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH-0118 Package 5- Const. of Accessible Polling/Voting Center at 1) Barbarona ES 2) Bago Oshiro ES 3) Balengaeng ES 4) Biao Escuela ES 5) Biao Guianga ES 6) Los Amigos ES 7) Manambulan ES 8) Vinzons ES 9) Bartolome ES 10) Matina Biao ES 11) Mintal ES 12) New Carmen ES 13) Luman ES 14) New Valencia ES 15) Imelda ES 16) Tacunan ES 17) Tagakpan ES 18) Talandang ES 19) Balderas ES 20) Tugbok ES 21) Ulas ES 22) Mintal ES	Const. Section	Public Bidding	03/22/16	03/24-30/16	03/31/16	04/12/16	04/12/16	04/13-17/16	04/18-24/16	06/27/16	07/06/17	07/15/16	90 c.d.	10/13/17	FY 2015 Regular Agency Fund	6,891,500.00		6,891,500.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 16LH-0118																
	Package 5- Const. of Accessible Polling/Voting	Const.	Public	6,876,501.04	-	6,876,501.04	COA	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	Center at 1) Barbarona ES 2) Bago Oshiro ES 3)	Section	Bidding	SR2016-03-002662 dtd 03/09/2016			Parish Priest	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	Balengaeng ES 4) Biao Escuela ES 5) Biao						CLG	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	Guianga ES 6) Los Amigos ES 7) Manambulan ES						DACASI	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	8) Vinzons ES 9) Bartolome ES 10) Matina Biao ES						Bantay Lansangan	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	11) Mintal ES 12) New Carmen ES 13) Luman ES						NEDA	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	14) New Valencia ES 15) Imelda ES 16) Tacunan ES						PICE	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	17) Tagakpan ES 18) Talandang ES 19) Balderas																
	ES 20) Tugbok ES 21) Ulas ES 22) Mintal ES																

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH0119 Package 6- Const. of Accessible Polling/Voting Center at 1) Alambre ES 2) Atan-Awe ES 3) Batulosa ES 4) Bangkas Heights ES 5) Baracatan ES 6) Gasco ES 7) Bayabas ES 8) Binugao ES 9) Camansi ES 10) Catigan ES 11) Piedad Central ES 12) V.S. Bangoy ES 13) Ramon Magsaysay ES 14) Sta. Clara ES 15) Quezon ES 16) San Jose ES 17) San Isidro ES 18) J.V. Ferriols ES 19) San Miguel ES 20) C.B. Bangoy ES 21) Mulig ES 22) Mt. Apo ES 23) Sirawan ES 24) Tagluno ES 25) Tagurano ES 26) Tibuloy ES 27) Don Juan Central ES 28) Tungkalan ES	Const. Section	Public Bidding	03/22/16	03/24-30/16	03/31/16	04/12/16	04/12/16	04/13-17/16	04/18-24/16	06/27/16	07/05/17	07/15/16	90 c.d.	10/13/17	FY 2015 Regular Agency Fund	8,472,000.00		8,472,000.00

[illegible]

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH-0120 Package 7- Const. of Accessible Polling/Voting Center at 1) Baganihan ES 2) Bantol ES 3) Malakeba ES 4) Baunayan Primary School 5) Columbos ES 6) Datu Duyan ES 7) Lumatag ES 8) Datu Salumay ES 9) Gumitan ES 10) Kiopao PS 11) Magsaysay ES 12) Malamba ES 13) Titugop ES 14) Sambunutan ES 15) Taga-Ibo ES 16) Pegalongan ES 17) Marilog ES 18) Sto. Niño ES 19) Datu Lompipi ES 20) Upper Kibalang ES 21) Panipasan ES 22) Balite ES 23) New Sabang PS 24) Upian ES 25) Marahan ES 26) Dalag-Ayo ES 27) Ladian ES 28) Namnam ES 29) Sumilop ES 30) Malikongkong ES 31) Mabuhay PS 32) Patag PS 33) Salysay ES 34) Masawang ES 35) Suawan ES 36) Upper Tamugan ES	Const. Section	Public Bidding	03/22/16	03/24-30/16	03/31/16	04/12/16	04/12/16	04/13-17/16	04/18-24/16	06/27/16	07/06/17	07/15/16	90 c.d.	10/13/17	FY 2015 Regular Agency Fund RA 10147 Current	6,585,000.00		6,585,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 16LH-0120 Package 7- Const. of Accessible Polling/Voting Center at 1) Baganihan ES 2) Bantol ES 3) Malakeba ES 4) Baunayan Primary School 5) Columbos ES 6) Datu Duyan ES 7) Lumatag ES 8) Datu Salumay ES 9) Gumitan ES 10) Kiopao PS 11) Magsaysay ES 12) Malamba ES 13) Titugop ES 14) Sambunutan ES 15) Taga-Ibo ES 16) Pegalongan ES 17) Marilog ES 18) Sto. Niño ES 19) Datu Lompipi ES 20) Upper Kibalang ES 21) Panipasan ES 22) Balite ES 23) New Sabang PS 24) Upian ES 25) Marahan ES 26) Dalag-Ayo ES 27) Ladian ES 28) Namnam ES 29) Sumilop ES 30) Malikongkong ES 31) Mabuhay	Const. Section	Public Bidding	6,580,000.14	-	6,580,000.14	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - -	- - - - - -	4/5/16 4/5/16 4/5/16 4/5/16 4/5/16 4/5/16	4/5/16 4/5/16 4/5/16 4/5/16 4/5/16 4/5/16	4/5/16 4/5/16 4/5/16 4/5/16 4/5/16 4/5/16	4/5/16 4/5/16 4/5/16 4/5/16 4/5/16 4/5/16	4/5/16 4/5/16 4/5/16 4/5/16 4/5/16 4/5/16	4/5/16 4/5/16 4/5/16 4/5/16 4/5/16 4/5/16	- - - - - -	

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH-0121 Package 8- Const. of Accessible Polling/Voting Center at 1) Bagoio Central ES 2) Cadalian ES 3) Malalan ES 4) Gumalang PS 5) Malagos ES 6) Tambobong ES 7) Mangas-As ES 8) Tawan- Tawan ES 9) Wines ES	Const. Section	Public Bidding	03/22/16	03/24-30/16	03/31/16	04/12/16	04/12/16	04/13-17/16	04/18-24/16	06/27/16	07/06/17	07/15/16	45 c.d.	9/05/17	FY 2015 Regular Agency Fund	2,211,000.00		2,211,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 16LH-0121 Package 8- Const. of Accessible Polling/Voting Center at 1) Baguio Central ES 2) Cadalian ES 3) Malalan ES 4) Gumalang PS 5) Malagos ES 6) Tambobong ES 7) Mangas-As ES 8) Tawan- Tawan ES 9) Wines ES	Const. Section	Public Bidding	2,202,999.90	-	2,202,999.90	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - -	- - - - - -	4/5/16 4/5/16 4/5/16 4/5/16 4/5/16 4/5/16	4/5/16 4/5/16 4/5/16 4/5/16 4/5/16 4/5/16	4/5/16 4/5/16 4/5/16 4/5/16 4/5/16 4/5/16	4/5/16 4/5/16 4/5/16 4/5/16 4/5/16 4/5/16	4/5/16 4/5/16 4/5/16 4/5/16 4/5/16 4/5/16	- - - - - -		

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH-0122 Package 9- Const. of Rainwater Collection System (RWCS) at 1) Bayanihan ES, Brgy. Bayanihan, Marilog Dist., D.C. 2) Bantol ES, Brgy. Bantol, Marilog Dist., D.C. 3) Baracatan ES, Brgy. Baracatan, Toril Dist., D.C. 4) Gasco ES, Brgy. Bato, Toril Dist., D.C. 5) Binugao ES, Brgy. Binugao Toril Dist., D.C. 6) Datu Salumay ES, Brgy. Salumay Marilog Dist., D.C. 7) San Jose ES, Brgy. Marilog, Marilog Dist., D.C. 8) Marilog NHS, Brgy. Marilog, Marilog Dist., D.C. 9) Pamuhatan, Brgy. Marilog, Marilog Dist., D.C. 10) Datu Lompipi ES, Brgy. Marilog, Marilog Dist., D.C. 11) Malamba ES, 12) Lower Tamugan NHS 13) Tugbok District, D.C. 14) Mintal Public Market 15) Sirawan ES 16) Optaciano Hilay NHS 17) Tagurano ES	Maint. Section	Public Bidding	04/25/16	04/27/16- 05/3/16	05/4/16	05/17/16	05/17/16	05/18/16	05/23-29/16	06/27/16	07/5/16	07/15/16	30 c.d.	08/21/17	Rainwater Collection System 2016	3,312,341.20		3,312,341.20

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 16LH-0122 Package 9- Const. of Rainwater Collection System (RWCS) at 1) Bayanihan ES, Brgy. Bayanihan, Marilog Dist., D.C. 2) Bantol ES, Brgy. Bantol, Marilog Dist., D.C. 3) Baracatan ES, Brgy. Baracatan, Toril Dist., D.C. 4) Gasco ES, Brgy. Bato, Toril Dist., D.C. 5) Binugao ES, Brgy. Binugao Toril Dist., D.C. 6) Datu Salumay ES, Brgy. Salumay Marilog Dist., D.C. 7) San Jose ES, Brgy. Marilog, Marilog Dist., D.C. 8) Marilog NHS, Brgy. Marilog, Marilog Dist., D.C. 9) Pamuhatan, Brgy. Marilog, Marilog Dist., D.C. 10) Datu Lompipi ES, Brgy. Marilog, Marilog Dist., D.C. 11) Malamba ES, 12) Lower Tamugan NHS 13) Tugbok District, D.C. 14) Mintal Public Market 15) Sirawan ES 16) Optaciano Hilay NHS 17) Tagurano ES	Maint. Section	Public Bidding	3,246,402.79 SR2016-02-000825 dtd February 10, 2016	-	3,246,402.79	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - -	4/28/16 4/28/16 4/28/16 4/28/16 4/28/16 4/28/16	4/28/16 4/28/16 4/28/16 4/28/16 4/28/16 4/28/16	4/28/16 4/28/16 4/28/16 4/28/16 4/28/16 4/28/16	4/28/16 4/28/16 4/28/16 4/28/16 4/28/16 4/28/16	4/28/16 4/28/16 4/28/16 4/28/16 4/28/16 4/28/16	4/28/16 4/28/16 4/28/16 4/28/16 4/28/16 4/28/16	- - - - - -		

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH-0123 Construction of Multi-Purpose Building Techvoc Workshop at Doña Carmen Denia NHS-J.V. Ferriols HS, Toril District Davao City	Const. Section	Public Bidding	04/25/16	04/27/16- 05/3/16	05/4/16	05/17/16	05/17/16	05/18/16	05/23-29/16	06/27/16	07/5/16	07/15/16	120 c.d.	11/19/17	DepEd CY 2016 BEFF (Batch 10)	2,475,000.00		2,475,000.00
	Contract ID # 16LH-0124 Construction of Multi-Purpose Building Techvoc Workshop at Doña Carmen NHS, Toril District, Davao City	Const. Section	Public Bidding	04/25/16	04/27/16- 05/3/16	05/4/16	05/17/16	05/17/16	05/18/16	05/23-29/16	06/27/16	07/5/16	07/15/16	120 c.d.	11/19/17	DepEd CY 2016 BEFF (Batch 10)	2,475,000.00		2,475,000.00

[illegible]

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH-0125 Construction of Multi-Purpose Building Techvoc Workshop at Crossing Bayabas NHS, Toril District, Davao City	Const. Section	Public Bidding	04/25/16	04/27/16- 05/3/16	05/4/16	05/17/16	05/17/16	05/18/16	05/23-29/16	06/27/16	07/5/16	07/15/16	120 c.d.	11/19/17	DepEd CY 2016 BEFF (Batch 10)	2,475,000.00		2,475,000.00
	Contract ID # 16LH-0126 Construction of 4 Storey 12 Classroom School Building at Crossing Bayabas NHS Davao City	Const. Section	Public Bidding	05/2/16	05/3-9/16	05/10/16	05/24/16	05/24/16	05/25-29/16	05/31/16- 06/5/16	06/27/16	07/5/16	07/15/16	195 c.d.	2/2/18	DepEd CY 2016 BEFF (Batch 9)	22,110,150.00		22,110,150.00

[illegible]

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH-0127 Construction of 4 Storey 12 Classroom School Building at Doña Carmen NHS- J.V. Ferriols, Davao City	Const. Section	Public Bidding	05/2/16	05/3-9/16	05/10/16	05/24/16	05/24/16	05/25-29/16	05/31/16- 06/5/16	06/27/16	07/5/16	07/15/16	195 c.d.	2/2/18	DepEd CY 2016 BEFF (Batch 9)	22,110,150.00		22,110,150.00
	Contract ID # 16LH-0128 Construction of 4 Storey 20 Classroom at Calinan NHS, Calinan District, Davao City	Const. Section	Public Bidding	05/2/16	05/3-9/16	05/10/16	05/24/16	05/24/16	05/25-29/16	05/31/16- 06/5/16	06/27/16	07/5/16	07/15/16	225 c.d.	3/4/18	DepEd CY 2016 BEFF (Batch 9)	31,257,750.00		31,257,750.00

[illegible]

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH-0129 Construction of 2 Units, 4 Storey 12 Classroom Schoo Building at Calinan NHS, Davao City	Const. Section	Public Bidding	05/2/16	05/3-9/16	05/10/16	05/24/16	05/24/16	05/25-29/16	05/31/16- 06/5/16	06/27/16	07/5/16	07/15/16	195 c.d.	2/2/18	DepEd CY 2016 BEFF (Batch 9)	44,220,300.00		44,220,300.00
	Contract ID # 16LH-0130 Construction of 2 Units, 4 Storey 12 Classroom School Building at Doña Carmen Denia NHS, Davao City	Const. Section	Public Bidding	05/2/16	05/3-9/16	05/10/16	05/24/16	05/24/16	05/25-29/16	05/31/16- 06/5/16	06/27/16	07/5/16	07/15/16	195 c.d.	2/2/18	DepEd CY 2016 BEFF (Batch 9)	44,220,300.00		44,220,300.00

[illegible]

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH-0131 Construction of 2 Units, 4 Storey 20 Classroom School Building at Crossing Bayabas NHS, Toril District, Davao City	Const. Section	Public Bidding	05/2/16	05/3-9/16	05/10/16	05/24/16	05/24/16	05/25-29/16	05/31/16- 06/5/16	06/27/16	07/5/16	07/15/16	225 c.d.	3/4/18	DepEd CY 2016 BEFF (Batch 9)	62,515,500.00		62,515,500.00
	Contract ID # 16LH-0132 Construction of 4 Units, 4 Storey 20 Classroom School Building at Doña Carmen Denia NHS, Toril District, Davao City	Const. Section	Public Bidding	05/2/16	05/3-9/16	05/10/16	05/24/16	05/24/16	05/25-29/16	05/31/16- 06/5/16	06/27/16	07/5/16	07/15/16	225 c.d.	3/4/18	DepEd CY 2016 BEFF (Batch 9)	125,031,000.00		125,031,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 16LH-0131 Construction of 2 Units, 4 Storey 20 Classroom School Building at Crossing Bayabas NHS, Toril District, Davao City	Const. Section	Public Bidding	61,737,548.23	-	61,737,548.23	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16	5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16	5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16	5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16	5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16	5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16	5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16		
	Contract ID # 16LH-0132 Construction of 4 Units, 4 Storey 20 Classroom School Building at Doña Carmen Denia NHS, Toril District, Davao City	Const. Section	Public Bidding	124,730,997.65	-	124,730,997.65	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16	5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16	5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16	5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16	5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16	5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16	5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16 5/2/16	- - - - - - -	

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH-0133 Concreting of FMR Connecting Baguio Proper and Barangay Tawan-Tawan, Brgy. Tawan-Tawan, Baguio District, Davao City	Const. Section	Public Bidding	05/9/16	09/11-17/16	05/18/16	05/31/16	05/31/16	06/1-5/16	06/6-12/16	06/27/16	7/5/16	7/15/16	168 c.d.	01/6/18	FY 2016 GAA RA 10171 (FMRDP)	14,850,000.00		14,850,000.00
	Contract ID # 16LH-0134 Concreting of FMR from Sitio Pagan Grande to Sitio Pequeño, Barangay Tamugan, Marilog District, Davao City	Const. Section	Public Bidding	05/9/16	09/11-17/16	05/18/16	05/31/16	05/31/16	06/1-5/16	06/6-12/16	06/27/16	7/5/16	7/15/16	215 c.d.	03/12/18	FY 2016 GAA RA 10171 (FMRDP)	19,800,000.00		19,800,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 16LH-0133	Const. Section	Public Bidding	14,567,786.94	-	14,567,786.94	COA	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Concreting of FMR Connecting Baguio			Parish Priest	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-			
	Proper and Barangay Tawan-Tawan,			CLG	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-			
	Brgy. Tawan-Tawan, Baguio District,			DACASI	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-			
	Davao City			Bantay Lansangan	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-			
				NEDA	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-			
				PICE	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-			
	Contract ID # 16LH-0134	Const. Section	Public Bidding	19,363,631.81	-	19,363,631.81	COA	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Concreting of FMR from Sitio Pagan			Parish Priest	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-			
	Grande to Sitio Pequeño, Barangay			CLG	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-			
	Tamugan, Marilog District, Davao City			DACASI	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-			
				Bantay Lansangan	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-			
				NEDA	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-			
				PICE	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-			

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH-0135 Concreting of FMR at Purok 2, Barangay Subasta, Calinan District, Davao City	Const. Section	Public Bidding	05/9/16	09/11-17/16	05/18/16	05/31/16	05/31/16	06/1-5/16	06/6-12/16	06/27/16	7/5/16	7/15/16	120 c.d.	11/19/17	FY 2016 GAA RA 10171 (FMRDP)	9,900,000.00		9,900,000.00
	Contract ID # 16LH-0136 Concreting of Barangay Megcawayan FMR, Calinan District, Davao City	Const. Section	Public Bidding	05/9/16	09/11-17/16	05/18/16	05/31/16	05/31/16	06/1-5/16	06/6-12/16	06/27/16	7/5/16	7/15/16	120 c.d.	11/19/17	FY 2016 GAA RA 10171 (FMRDP)	9,900,000.00		9,900,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 16LH-0135 Concreting of FMR at Purok 2, Barangay Subasta, Calinan District, Davao City	Const. Section	Public Bidding	9,702,039.38	-	9,702,039.38	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16	5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16	5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16	5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16	5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16	5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16	- - - - - - -		
	Contract ID # 16LH-0136 Concreting of Barangay Megcawayan FMR, Calinan District, Davao City	Const. Section	Public Bidding	9,834,425.36	-	9,834,425.36	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16	5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16	5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16	5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16	5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16	5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16 5/13/16	- - - - - - -		

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH-0137 Concreting of FMR at Purok 1B, Barangay Los Amigos, Tugbok District, Davao City	Const. Section	Public Bidding	05/9/16	09/11-17/16	05/18/16	05/31/16	05/31/16	06/1-5/16	06/6-12/16	06/27/16	7/5/16	7/15/16	101 c.d.	10/31/17	FY 2016 GAA RA 10171 (FMRDP)	7,920,000.00		7,920,000.00
	Contract ID # 16LH-0138 Concreting of Purok 6, Barangay 1 to Purok 6, Barangay 6 FMR, Barangay Los Amigos, Tugbok District, Davao City	Const. Section	Public Bidding	05/9/16	09/11-17/16	05/18/16	05/31/16	05/31/16	06/1-5/16	06/6-12/16	06/27/16	7/5/16	7/15/16	49 c.d.	9/9/17	FY 2016 GAA RA 10171 (FMRDP)	2,475,000.00		2,475,000.00

[illegible]

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH-0139 Road Concreting at Brgy. Tambobong Baguio District, Davao City	Const. Section	Public Bidding	05/9/16	09/11-17/16	05/18/16	05/31/16	05/31/16	06/1-5/16	06/6-12/16	06/27/16	7/5/16	7/15/16	48 c.d.	9/8/17	LIP CY 2016	4,950,000.00		4,950,000.00
	Contract ID # 16LH-0142 Construction of Faculty and Staff Housing- U.P. Mindanao, Davao City	Const. Section	Public Bidding	6/22/16	6/27/16- 7/4/16	7/5/16	7/19/16	7/19/16	7/20-24/16	7/25-31/16	8/08/16	8/18/16	9/1/16	360 c.d.	9/3/18	LIP CY 2016	49,350,000.00		49,350,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 16LH-0139 Road Concreting at Brgy. Tambobong Baguio District, Davao City	Const. Section	Public Bidding	4,849,116.32	-	4,849,116.32	COA	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	SR2015-07-006698 dtd 7/23/2015
							Parish Priest	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							CLG	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							DACASI	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							Bantay Lansangan	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							NEDA	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							PICE	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Contract ID # 16LH-0142 Construction of Faculty and Staff Housing- U.P. Mindanao, Davao City Marilog District, Davao City	Const. Section	Public Bidding	46,272,772.90	-	46,272,772.90	COA	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	FY 2016 RA 10717 Regular 2016
							Parish Priest	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	
							CLG	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	
							DACASI	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	
							Bantay Lansangan	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	
							NEDA	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	
							PICE	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH-0143 Construction of Multi-Purpose Building at U.P. Mindanao Campus, Barangay Bago Oshiro, Tugbok District, Davao City	Const. Section	Public Bidding	6/22/16	6/27/16- 7/4/16	7/5/16	7/19/16	7/19/16	7/20-24/16	7/25-31/16	8/08/16	8/18/16	9/1/16	360 c.d.	9/3/18	LIP CY 2016	49,350,000.00		49,350,000.00

[illegible]

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH-0144 Construction of DPWH Materials Recovery Facilities Building at Davao City II District Engineering Office	Const. Section	Public Bidding	8/5/16	8/10-16/16	8/17/16	8/30/16	8/30/16	8/31/16- 9/4/16	9/5-11/16	9/13/16	10/7/16	10/20/16	30 c.d.	11/19/17	GAA CY 2016	152,791.00		152,791.00
	Contract ID # 16LH-0146 Repair/Maintenance of Flood Control and Drainage Structures along Bayabas- Eden Road, Km. 1536+400 to 1536+962 with exceptions	Maint. Section	Public Bidding	-	8/24-31/16	8/31/16	9/13/16	9/13/16	9/14-15/16	9/16-20/11	9/23/16	10/3/16	11/4/16	102 c.d.	2/14/18	GAA 101 MOOE 2016	2,969,728.05		2,969,728.05

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 16LH-0144 Construction of DPWH Materials Recovery Facilities Building at Davao City II District Engineering Office	Const. Section	Public Bidding	152,291.00	-	152,291.00	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	8/12/16 8/12/16 8/12/16 8/12/16 8/12/16 8/12/16 8/12/16	8/12/16 8/12/16 8/12/16 8/12/16 8/12/16 8/12/16 8/12/16	8/12/16 8/12/16 8/12/16 8/12/16 8/12/16 8/12/16 8/12/16	8/12/16 8/12/16 8/12/16 8/12/16 8/12/16 8/12/16 8/12/16	8/12/16 8/12/16 8/12/16 8/12/16 8/12/16 8/12/16 8/12/16	- - - - - - -			
	Contract ID # 16LH-0146 Repair/Maintenance of Flood Control and Drainage Structures along Bayabas- Eden Road, Km. 1536+400 to 1536+962 with exceptions	Const. Section	Public Bidding	2,938,841.82	-	2,938,841.82	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	- - - - - - -			

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH-0147 Repair/Maintenance of Flood Control and Drainage Structures along Calinan-Baguio-Cadalian Road, Km. 1696+943 to 1696+208 with exceptions	Maint. Section	Public Bidding	-	8/24-31/16	8/31/16	9/13/16	9/13/16	9/14-15/16	9/16-20/11	9/23/16	10/3/16	11/2/16	68 c.d.	1/14/18	GAA 101 MOOE 2016	989,860.44		989,860.44
	Contract ID # 16LH0148 Repair/Maintenance of Flood Control and Drainage Strcutures along Calinan-Baguio-Cadalian Road, Km. 1698+000 to 1699+000 with exceptions	Maint. Section	Public Bidding	-	8/24-31/16	8/31/16	9/13/16	9/13/16	9/14-15/16	9/16-20/11	9/23/16	10/3/16	11/2/16	102 c.d.	2/14/18	GAA 101 MOOE 2016	3,662,515.24		3,662,515.24

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 16LH-0147 Repair/Maintenance of Flood Control and Drainage Structures along Calinan- Baguio-Cadalian Road, Km. 1696+943 to 1696+208 with exceptions	Const. Section	Public Bidding	979,855.20	-	979,855.20	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	- - - - - - -			
	Contract ID # 16LH0148 Repair/Maintenance of Flood Control and Drainage Strcutures along Calinan- Baguio-Cadalian Road, Km. 1698+000 to 1699+000 with exceptions	Const. Section	Public Bidding	3,656,511.62	-	3,656,511.62	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	- - - - - - -			

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH-0149 Repair/Maintenance of Flood Control and Drainage Structures along Davao- Bukidnon Road, Km. 1656+040 to 1656+ 400 with exceptions	Maint. Section	Public Bidding	-	8/24-31/16	8/31/16	9/13/16	9/13/16	9/14-15/16	9/16-20/11	9/23/16	10/3/16	11/4/16	68 c.d.	1/14/18	GAA 101 MOOE 2016	1,187,766.25		1,187,766.25
	Contract ID # 16LH-0150 Construction of Standard Two-Storey DPWH-DCII District Engineering Office Building, Tugbok District, Davao City	Const. Section	Public Bidding	9/16/16	9/21-28/16	9/29/16	10/11/16	10/11/16	10/12-16/16	10/17-29/16	11/3/16	11/16/16	12/2/16	180 c.d.	6/7/18	Regular CY 2015	36,360,559.87		36,360,559.87

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 16LH-0149 Repair/Maintenance of Flood Control and Drainage Structures along Davao- Bukidnon Road, Km. 1656+040 to 1656+ 400 with exceptions	Maint. Section	Public Bidding	1,169,936.89	-	1,169,936.89	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16 8/26/16	- - - - - - -		
	Contract ID # 16LH-0150 Construction of Standard Two-Storey DPWH-DCII District Engineering Office Building, Tugbok District, Davao City	Const. Section	Public Bidding	35,995,978.35	-	35,995,978.35	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	11/04/11 11/04/11 11/04/11 11/04/11 11/04/11			12/01/11 12/01/11 12/01/11 12/01/11 12/01/11						

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report
As of July 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH-0151 Repair/Maintenance of DPWH Building Storage Room & Perimeter Fence Davao City II DEO, Tugbok District, Davao City	Maint. Section	Public Bidding	9/16/16	9/21-28/16	9/29/16	10/11/16	10/11/16	10/12-16/16	10/17-29/16	11/3/16	11/16/16	12/2/16	60 c.d.	2/7/18	LIP CY 2016	1,188,000.00		1,188,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 16LH-0151 Repair/Maintenance of DPWH Building Storage Room & Perimeter Fence Davao City II DEO, Tugbok District, Davao City 400 with exceptions	Maint. Section	Public Bidding	1,177,025.20	-	1,177,025.20	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	11/04/11 11/04/11 11/04/11 11/04/11 11/04/11 11/04/11			12/01/11 12/01/11 12/01/11 12/01/11 12/01/11 12/01/11						

Prepared & Submitted by:

Recommending Approval:

Approved by:

REYNALDO B. LABINDAO
Head, BAC Secretariat

EDWARD R. SEVILLA
OIC-Assistant District Engineer

GENE P. LOZANO
District Engineer