

Republic of the Philippines
Department of Public Works and Highways
Davao Oriental 2nd District Engineer
OFFICE OF THE DISTRICT ENGINEER
Mati, Davao Oriental

Procurement Monitoring Report as of December 31, 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	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	
	15LG0210 - Construction of Multi-Purpose Building, DORECO Compound, Mati City, Davao Oriental	Construction	Competitive Bidding		11-Dec-15	17-Dec-15	28-Dec-15	28-Dec-15	04-Jan-16	06-Jan-16	26-Sep-16	29-Sep-16	03-Oct-16		60 C.D.	FY 2016 LIP
	16LG0031 - Construction of Technical Vocational Laboratories, Manuel B. Guiñez Sr. National High School, Banaybanay, Davao Oriental	Construction	Competitive Bidding		27-Jun-16	05-Jul-16	19-Jul-16	19-Jul-16	21-Jul-16	22-Jul-16	01-Aug-16	03-Aug-16	08-Aug-16		88 CD	FY 2016 BEFF Batch 12
	16LG0032 - Construction of Technical Vocational Laboratories, Dawan National High School, City of Mati, Davao Oriental	Construction	Competitive Bidding		27-Jun-16	05-Jul-16	19-Jul-16	19-Jul-16	21-Jul-16	22-Jul-16	01-Aug-16	03-Aug-16	08-Aug-16		88 CD	FY 2016 BEFF Batch 12
	16LG0033 - Construction of Technical Vocational Laboratories, Mati National Comprehensive High School, City of Mati, Davao Oriental	Construction	Competitive Bidding		27-Jun-16	05-Jul-16	19-Jul-16	19-Jul-16	21-Jul-16	22-Jul-16	01-Aug-16	03-Aug-16	08-Aug-16		88 CD	FY 2016 BEFF Batch 12

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
3,000,000.00	30,000.00	2,970,000.00	2,964,387.50		2,964,387.50	PICE, COA, Rotary Club Religious Sector Davao Procuring Transparency Group				12/23/15 12/23/15 12/23/15 12/23/15 12/23/15						
2,658,700.00	26,587.00	2,632,113.00	2,626,341.71		2,626,341.71	PICE, COA, Rotary Club DepEd Davao Procuring Transparency Group				07/18/16 07/18/16 07/18/16 07/18/16 07/18/16 07/18/16						
2,673,368.69	26,733.69	2,646,635.00	2,638,842.26		2,638,842.26	PICE, COA, Rotary Club DepEd Davao Procuring Transparency Group				07/18/16 07/18/16 07/18/16 07/18/16 07/18/16						
2,658,700.00	26,587.00	2,632,113.00	262,683.93		262,683.93	PICE, COA, Rotary Club DepEd Davao Procuring Transparency Group				07/18/16 07/18/16 07/18/16 07/18/16 07/18/16						

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	16LG0034 - Construction of Technical Vocational Laboratories, Mati School of Arts and Trade, City of Mati, Davao Oriental	Construction	Competitive Bidding		27-Jun-16	05-Jul-16	19-Jul-16	19-Jul-16	21-Jul-16	22-Jul-16	01-Aug-16	03-Aug-16	08-Aug-16		88 CD	FY 2016 BEFF Batch 12
	16LG0035 - Construction of Technical Vocational Laboratories, Taguibo Agri. Voc. High School, City of Mati, Davao Oriental	Construction	Competitive Bidding		27-Jun-16	05-Jul-16	19-Jul-16	19-Jul-16	21-Jul-16	22-Jul-16	01-Aug-16	03-Aug-16	08-Aug-16		88 CD	FY 2016 BEFF Batch 12
	16LG0036 - Construction of Technical Vocational Laboratories, Sigaboy Agri. Voc. High School, Gov. Generoso, Davao Oriental	Construction	Competitive Bidding		27-Jun-16	05-Jul-16	19-Jul-16	19-Jul-16	21-Jul-16	22-Jul-16	01-Aug-16	03-Aug-16	08-Aug-16		88 CD	FY 2016 BEFF Batch 12
	16LG0037 - Construction of Technical Vocational Laboratories, Bagumbayan Agro-Ind. High School, Lupon, Davao Oriental	Construction	Competitive Bidding		27-Jun-16	05-Jul-16	19-Jul-16	19-Jul-16	21-Jul-16	22-Jul-16	01-Aug-16	03-Aug-16	08-Aug-16		88 CD	FY 2016 BEFF Batch 12

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2,658,700.00	26,587.00	2,632,113.00	2,626,581.57		2,626,581.57	PICE, COA, Rotary Club DepEd Davao Procuring Transparency Group				07/18/16 07/18/16 07/18/16 07/18/16 07/18/16						
2,680,419.13	26,804.19	2,653,614.94	2,645,554.36		2,645,554.36	PICE, COA, Rotary Club DepEd Davao Procuring Transparency Group				07/18/16 07/18/16 07/18/16 07/18/16 07/18/16						
2,681,272.48	26,812.72	2,654,459.76	2,646,386.67		2,646,386.67	PICE, COA, Rotary Club DepEd Davao Procuring Transparency Group				07/18/16 07/18/16 07/18/16 07/18/16 07/18/16						
2,669,980.97	26,699.81	2,643,281.16	2,635,314.42		2,635,314.42	PICE, COA, Rotary Club DepEd Davao Procuring Transparency Group				07/18/16 07/18/16 07/18/16 07/18/16 07/18/16						

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	16LG0038 - Construction of Technical Vocational Laboratories, Macangao Agri Vocational High School, Lupon, Davao Oriental	Construction	Competitive Bidding		27-Jun-16	05-Jul-16	19-Jul-16	19-Jul-16	21-Jul-16	22-Jul-16	01-Aug-16	03-Aug-16	08-Aug-16		88 CD	FY 2016 BEFF Batch 12
	16LG0039 - Construction of Technical Vocational Laboratories, Marayag National High School, Lupon, Davao Oriental	Construction	Competitive Bidding		27-Jun-16	05-Jul-16	19-Jul-16	19-Jul-16	21-Jul-16	22-Jul-16	01-Aug-16	03-Aug-16	08-Aug-16		88 CD	FY 2016 BEFF Batch 12
	16LG0040 - Construction of Technical Vocational Laboratories, Manuel S. Nasser Sr. National High School, San Isidro, Davao Oriental	Construction	Competitive Bidding		26-Jul-16	03-Aug-16	16-Aug-16	16-Aug-16	18-Aug-16	18-Aug-16	26-Aug-16	30-Aug-16	05-Sep-16		88 CD	FY 2016 BEFF Batch 12
	16LG0041 - Construction of Technical Vocational Laboratories, San Isidro National High School, San Isidro, Davao Oriental	Construction	Competitive Bidding		27-Jun-16	05-Jul-16	19-Jul-16	19-Jul-16	21-Jul-16	22-Jul-16	01-Aug-16	03-Aug-16	08-Aug-16		88 CD	FY 2016 BEFF Batch 12

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2,670,883.45	26,708.83	2,644,174.62	2,636,479.92		2,636,479.92	PICE, COA, Rotary Club DepEd Davao Procuring Transparency Group				07/18/16 07/18/16 07/18/16 07/18/16 07/18/16						
2,767,283.27	27,672.83	2,739,610.44	2,729,604.72		2,729,604.72	PICE, COA, Rotary Club DepEd Davao Procuring Transparency Group				07/18/16 07/18/16 07/18/16 07/18/16 07/18/16						
2,672,099.35	26,720.99	2,645,378.36	2,636,074.49		2,636,074.49	PICE, COA, Rotary Club DepEd Davao Procuring Transparency Group				08/10/16 08/10/16 08/10/16 08/10/16 08/10/16						
2,669,980.97	26,699.81	2,643,281.16	2,643,281.16		2,643,281.16	PICE, COA, Rotary Club DepEd Davao Procuring Transparency Group				07/18/16 07/18/16 07/18/16 07/18/16 07/18/16						

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	16LG0042 - Repair/Maintenance of DILG PNP, DOTC Coast Guard, Municipal Trial Court and DPWH Building Bodega, Davao Oriental II District Engineering Office	Construction	Competitive Bidding		13-Jul-16	21-Jul-16	03-Aug-16	03-Aug-16	04-Aug-16	05-Aug-16	12-Aug-16	15-Aug-16	17-Aug-16		65 CD	RA 10717 Reg. 2016 Current
	16LG0043 - Completion/Renovation of Lupon District Hospital, Lupon, Davao Oriental	Construction	Competitive Bidding		19-Jul-16	27-Jul-16	09-Aug-16	09-Aug-16	11-Aug-16	12-Aug-16	28-Oct-16	02-Nov-16	04-Nov-16		115 CD	FY 2016 DOH's HEFP
	16LG0044 - Completion/Renovation of Governor Generoso Mun. Hospital, Governor Generoso, Davao Oriental	Construction	Competitive Bidding		19-Jul-16	27-Jul-16	09-Aug-16	09-Aug-16	11-Aug-16	12-Aug-16	28-Oct-16	02-Nov-16	04-Nov-16		171 CD	FY 2016 DOH's HEFP
	16LG0045 - Construction of Lupon Barangay Health Station, Lupon, Davao Oriental	Construction	Competitive Bidding		19-Jul-16	27-Jul-16	16-Aug-16	16-Aug-16	18-Aug-16	18-Aug-16	28-Oct-16	02-Nov-16	04-Nov-16		106 CD	FY 2016 DOH's HEFP
	16LG0046 - Construction of San Isidro Barangay Health Station, Lupon, Davao Oriental	Construction	Competitive Bidding		19-Jul-16	27-Jul-16	16-Aug-16	16-Aug-16	18-Aug-16	18-Aug-16					75 CD	FY 2016 DOH's HEFP

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1,945,400.00		1,945,400.00	1,940,400.00		1,940,400.00	PICE, COA, Rotary Club Davao Procuring Transparency Group				08/01/16 08/02/16 08/01/16 08/01/16						
4,640,000.00	46,400.00	4,593,600.00	4,573,523.40		4,573,523.40	PICE, COA, Rotary Club Davao Procuring Transparency Group				08/05/16 08/05/16 08/05/16 08/05/16						
3,000,000.00	30,000.00	2,970,000.00	2,961,683.30		2,961,683.30	PICE, COA, Rotary Club Davao Procuring Transparency Group				08/05/16 08/05/16 08/05/16 08/05/16						
2,500,000.00	25,000.00	2,475,000.00	2,466,713.47		2,466,713.47	PICE, COA, Rotary Club Davao Procuring Transparency Group				08/10/16 08/10/16 08/10/16 08/10/16 08/10/16						
1,250,000.00	12,500.00	1,237,500.00	1,229,611.49		1,229,611.49	PICE, COA, Rotary Club Davao Procuring Transparency Group				08/10/16 08/10/16 08/10/16 08/10/16 08/10/16						
																Waiting for the approval of realignment.

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	16LG0047 - Construction of Governor Generoso Barangay Health Station, Governor Generoso, Davao Oriental	Construction	Competitive Bidding		19-Jul-16	27-Jul-16	16-Aug-16	16-Aug-16	18-Aug-16	18-Aug-16	28-Oct-16	02-Nov-16	04-Nov-16		75 CD	FY 2016 DOH's HEFP
	16LG0048 - Expansion of Dahican Health Station, City of Mati, Davao Oriental	Construction	Competitive Bidding		19-Jul-16	27-Jul-16	16-Aug-16	16-Aug-16	18-Aug-16	18-Aug-16	28-Oct-16	02-Nov-16	04-Nov-16		86 CD	FY 2016 DOH's HEFP
	16LG0049 - Improvement of Badas Health Station, City of Mati, Davao Oriental	Construction	Competitive Bidding		19-Jul-16	27-Jul-16	16-Aug-16	16-Aug-16	18-Aug-16	18-Aug-16	28-Oct-16	02-Nov-16	04-Nov-16		44 CD	FY 2016 DOH's HEFP
	16LG0050 - Package 2016-A – Repair/ Maintenance of Flood Control and Drainage System, Davao Oriental a) Tagabebe Flood Control, Gov Generoso, b) Mati Drainage System, City of Mati	Construction	Competitive Bidding		29-Jul-16	05-Aug-16	19-Aug-16	19-Aug-16	23-Aug-16	23-Aug-16	31-Aug-16	02-Sep-16	08-Sep-16		105 CD	RA 10717 Reg. 2016
	16LG0051 - Package 2016-B – Repair/ Maintenance of Flood Control, Davao Oriental a) Dawan to Tagdodo Flood Control & Bridge Abutment Slope Slope Protection along Pres. Diosdado P. Macapagal National Highways b) Bilawan Flood Control, City of Mati	Construction	Competitive Bidding		29-Jul-16	05-Aug-16	19-Aug-16	19-Aug-16	23-Aug-16	23-Aug-16	31-Aug-16	02-Sep-16	08-Sep-16		90 CD	RA 10717 Reg. 2016

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Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
1,250,000.00	12,500.00	1,237,500.00	1,229,000.00		1,229,000.00	PICE, COA, Rotary Club Davao Procuring Transparency Group				08/10/16 08/10/16 08/10/16 08/10/16						
2,250,000.00	22,500.00	2,227,500.00	2,217,500.00		2,217,500.00	PICE, COA, Rotary Club Davao Procuring Transparency Group				08/10/16 08/10/16 08/10/16 08/10/16						
250,000.00		250,000.00	245,000.00		245,000.00	PICE, COA, Rotary Club Davao Procuring Transparency Group				08/10/16 08/10/16 08/10/16 08/10/16						
5,500,000.00		5,500,000.00	5,494,000.00		5,494,000.00	PICE, COA, Rotary Club Davao Procuring Transparency Group				08/15/16 08/15/16 08/15/16 08/15/16						
4,000,000.00		4,000,000.00	3,996,000.00		3,996,000.00	PICE, COA, Rotary Club Davao Procuring Transparency Group				08/15/16 08/15/16 08/15/16 08/15/16						

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	16LG0052 - Package 2016-C – Repair/ Maintenance of Flood Control, Davao Oriental System, Davao Oriental a) Mati Creek Flood Control, City of Mati b) Pangyan-Waywayan Flood Control, Lupon	Construction	Competitive Bidding		29-Jul-16	05-Aug-16	19-Aug-16	19-Aug-16	23-Aug-16	23-Aug-16	31-Aug-16	02-Sep-16	08-Sep-16		60 CD	RA 10717 Reg. 2016
	16LG0053 - Construction of Classrooms, Mati National Comprehensive High School, City of Mati, Davao Oriental	Construction	Competitive Bidding	14-Nov-16	17-Nov-16	25-Nov-16	08-Dec-16	08-Dec-16	12-Dec-16	12-Dec-16	21-Dec-16				175 CD	DepEd's 2016 BEFF- Batch 13
	16LG0054 - Construction of Classrooms, Matiao National High School, City of Mati, Davao Or	Construction	Competitive Bidding	14-Nov-16	17-Nov-16	25-Nov-16	08-Dec-16	08-Dec-16	12-Dec-16	12-Dec-16	21-Dec-16				140 CD	DepEd's 2016 BEFF- Batch 13
	16LG0055 - Construction of Classrooms, Manuel B. Guiñez Sr. National High School, Banaybanay, Davao Oriental	Construction	Competitive Bidding	14-Nov-16	17-Nov-16	25-Nov-16	08-Dec-16	08-Dec-16	12-Dec-16	12-Dec-16	21-Dec-16				150 CD	DepEd's 2016 BEFF- Batch 13

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Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
2,500,000.00		2,500,000.00	2,497,000.00		2,497,000.00	PICE, COA, Rotary Club Davao Procuring Transparency Group				08/15/16 08/15/16 08/15/16 08/15/16						
28,066,882.20	280,668.82	27,786,213.38				PICE, COA, Rotary Club DepEd Davao Procuring Transparency Group				12/01/16 12/01/16 12/01/16 12/01/16 12/01/16						
18,042,923.11	180,429.23	17,862,493.88				PICE, COA, Rotary Club DepEd Davao Procuring Transparency Group				12/01/16 12/01/16 12/01/16 12/01/16 12/01/16						
23,900,153.70	239,001.54	23,661,152.16				PICE, COA, Rotary Club DepEd Davao Procuring Transparency Group				12/01/16 12/01/16 12/01/16 12/01/16 12/01/16						

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	16LG0056 - Construction of Classrooms, Lupon Vocational National High School, Lupon, Davao Oriental	Construction	Competitive Bidding	14-Nov-16	17-Nov-16	25-Nov-16	08-Dec-16	08-Dec-16	12-Dec-16	12-Dec-16	21-Dec-16				88 CD	DepEd's 2016 BEFF- Batch 13
	16LG0057 - Construction of Classrooms, Lupon Vocational National High School, Lupon, Davao Oriental	Construction	Competitive Bidding	14-Nov-16	17-Nov-16	25-Nov-16	08-Dec-16	08-Dec-16	12-Dec-16	12-Dec-16	21-Dec-16				88 CD	DepEd's 2016 BEFF- Batch 13
	16LG0058 - Package 2016-D – Repair/ Rehabilitation of Daycare Centers, City of Mati, Davao Oriental a) Repair/Rehabilitation of Daycare Center, Centro, Barangay Bobon b) Repair/Rehabilitation of Daycare Center, Menzi, Barangay Dahican c) Repair/Rehabilitation of Daycare Center, NASA, Barangay Dahican d) Repair/Rehabilitation of Daycare Center, Ligadan, Brgy. Don Enrique Lopez	Construction	Competitive Bidding		28-Dec-16										45 CD	CY 2016 DSWD

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	16LG0059 - Package 2016-E – Repair/ Rehabilitation of Daycare Centers, City of Mati, Davao Oriental a) Repair/Rehabilitation of Daycare Center, Baso, Barangay Badas b) Repair/Rehabilitation of Daycare Center, Tagamot, Barangay Dawan	Construction	Competitive Bidding		28-Dec-16										45 CD	CY 2016 DSWD
	16LG0060 - Package 2016-F – Construction/ Repair/Rehabilitation of Daycare Centers, Govenor Generoso, Davao Oriental a) Construction of Daycare Center, Kagamisan, Barangay Surop b) Repair/Rehabilitation of Daycare Center, Purok 8, Brgy. Pundaguitan c) Repair/Rehabilitation of Daycare Center, Purok 8, Brgy. Nangan d) Repair/Rehabilitation of Daycare Center, Magboc, Barangay Lavigan e) Repair/Rehabilitation of Daycare Center, Barangay Tagabebe	Construction	Competitive Bidding		28-Dec-16										70 CD	CY 2016 DSWD
	16LG0061 - Package 2016-G – Construction/ Repair/Rehabilitation of Daycare Centers, Govenor Generoso, Davao Oriental a) Construction of Daycare Center, Barangay Luzon	Construction	Competitive Bidding		28-Dec-16										70 CD	CY 2016 DSWD

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630,000.00		630,000.00				PICE, COA, Rotary Club Davao Procuring Transparency Group										
1,810,000.00		1,810,000.00				PICE, COA, Rotary Club Davao Procuring Transparency Group										
2,240,000.00		2,240,000.00				PICE, COA, Rotary Club Davao Procuring Transparency Group										

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				Pre-Proc Conference	Ads/Post of IAEB	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			
	b) Repair/Rehabilitation of Daycare Center, Sitio Macaling, Barangay Magdug c) Repair/Rehabilitation of Daycare Center, Centro, Barangay Lavigan d) Repair/Rehabilitation of Daycare Center, Barangay Tamban e) Repair/Rehabilitation of Daycare Center, Barangay Crispin dela Cruz 16LG0062 - Package 2016-H – Construction/ Repair/Rehabilitation of Daycare Centers, Banaybanay, Davao Oriental a) Construction of Daycare Center, Barangay Piso b) Construction of Daycare Center, Dinagsaan, Brgy. Puntalinao c) Repair/Rehabilitation of Daycare Center, Barangay Mahayag 16LG0063 - Package 2016-I – Construction/ Repair/Rehabilitation of Daycare Centers, Banaybanay/Lupon, Davao Oriental a) Repair/Rehabilitation of Daycare Center, Barangay Rangay, Banaybanay b) Repair/Rehabilitation of Daycare Center, Purok 6-b, Brgy. Poblacion, Banaybanay c) Construction of Daycare Center, Barangay Poblacion, Lupon	Construction	Competitive Bidding		28-Dec-16											60 CD	CY 2016 DSWD	
		Construction	Competitive Bidding		28-Dec-16												60 CD	CY 2016 DSWD

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				Pre-Proc Conference	Ads/Post of IAEB	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	
	16LG0064 - Package 2016-J – Construction/ Repair/Rehabilitation of Daycare Centers, Lupon, Davao Oriental a) Construction of Daycare Center, Barangay New Visayas b) Repair/Rehabilitation of Daycare Center, Barangay Macangao c) Repair/Rehabilitation of Daycare Center, Barangay Corporacion	Construction	Competitive Bidding		28-Dec-16										60 CD	CY 2016 DSWD
	16LG0065 - Package 2016-K – Construction/ Repair/Rehabilitation of Daycare Centers, San Isidro, Davao Oriental a) Construction of Daycare Center, Hamiguitan, Barangay Sto. Rosario b) Repair/Rehabilitation of Daycare Center, Barangay Lapulapu c) Repair/Rehabilitation of Daycare Center, Centro, Barangay Sto Rosario	Construction	Competitive Bidding		28-Dec-16										60 CD	CY 2016 DSWD

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				Pre-Proc Conference	Ads/Post of IAEB	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	
	17LG0001 - Rehabilitation/Major Repair of Permanent Bridge at Bitaoogan Bridge (B01127MN) along Jct. Manikling – Governor Generoso Road, San Isidro, Davao Oriental	Construction	Competitive Bidding		05-Oct-16	13-Oct-16	26-Oct-16	26-Oct-16	27-Oct-16	28-Oct-16						CY 2017 DPWH Regular Infra
	17LG0002 - Rehabilitation/Major Repair of Permanent Bridge at La Union Bridge (B01129MN) along Jct. Manikling – Governor Generoso Road, San Isidro, Davao Oriental	Construction	Competitive Bidding		05-Oct-16	13-Oct-16	26-Oct-16	26-Oct-16	27-Oct-16	28-Oct-16						CY 2017 DPWH Regular Infra
	17LG0003 - Rehabilitation/Major Repair of Permanent Bridge at Bitanagan Bridge (B00035MN) along Pres. Diosdado P. Macapagal Natl Highway, City of Mati, Davao Oriental	Construction	Competitive Bidding		05-Oct-16	13-Oct-16	26-Oct-16	26-Oct-16	27-Oct-16	28-Oct-16						CY 2017 DPWH Regular Infra
	17LG0004 - Construction of Flood Control at Upper Tibanban Bridge, Brgy. Upper Tibanban, Governor Generoso, Davao Oriental	Construction	Competitive Bidding		14-Oct-16	24-Oct-16										CY 2017 DPWH Regular Infra
	17LG0005 - Construction of Flood Control System, Sta. 0+003.50- Sta. 0+232.50 (Downstream-B), Sta. 0+003.50-Sta. 0+033.50 (Upstream-B), Sta. 0+003.50-Sta. 0+220 (Downstream-A), Purok 1, Brgy. Sergio Osmeña, Governor Generoso, Davao Oriental	Construction	Competitive Bidding	10-Oct-16	14-Oct-16	24-Oct-16										CY 2017 DPWH Regular Infra

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
3,000,000.00	60,000.00	2,940,000.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				10/20/16 10/19/16 10/20/16 10/20/16						Waiting for the release of allotment
4,700,000.00	94,000.00	4,606,000.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				10/20/16 10/19/16 10/20/16 10/20/16						Waiting for the release of allotment
3,414,000.00	68,280.00	3,345,720.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				10/20/16 10/19/16 10/20/16 10/20/16						Waiting for the release of allotment
3,414,000.00	68,280.00	3,345,720.00				PICE, COA, Rotary Club Davao Procuring Transparency Group										Cancelled proposed for clustering.
10,725,000.00	214,500.00	10,510,500.00				PICE, COA, Rotary Club Davao Procuring Transparency Group										Cancelled proposed for clustering.

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				Pre-Proc Conference	Ads/Post of IAEB	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	
	17LG0006 - Construction of Flood Control, Mapagba, Brgy. Maputi, Banaybanay, Davao Oriental	Construction	Competitive Bidding	10-Oct-16	14-Oct-16	24-Oct-16										CY 2017 DPWH Regular Infra
	17LG0007 - Construction of Seawall and Installation of RCPC 36"Ø, Sta. 0+000 – Sta. 0+239 at Brgy. Poblacion, Governor Generoso, Davao Oriental	Construction	Competitive Bidding	10-Oct-16	14-Oct-16	24-Oct-16										CY 2017 DPWH Regular Infra
	17LG0008 - Package 2017-A – Construction of Flood Control, Seawall and Installation of RCPC, Davao Oriental a) Construction of Flood Control at Upper Tibanban Bridge, Brgy. Upper Tibanban, Governor Generoso, Davao Oriental b) Construction of Flood Control System, Sta. 0+220, Sta. 0+000 - Sta. 0+225.50 (R/S), Sta. 0+033.50, Purok 1, Brgy. Sergio Osmeña, Governor Generoso, Davao Oriental c) Construction of Flood Control, Mapagba, Brgy. Maputi, Banaybanay, Davao Oriental d) Construction of Seawall and Installation of RCPC 36"Ø, Sta. 0+000 – Sta. 0+239 at Brgy. Poblacion, Governor Generoso, Davao Oriental	Construction	Competitive Bidding	14-Oct-16	21-Oct-16	02-Nov-16	15-Nov-16	15-Nov-16	16-Nov-16	18-Nov-16					108 CD	CY 2017 DPWH Regular Infra

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
10,000,000.00	200,000.00	9,800,000.00				PICE, COA, Rotary Club Davao Procuring Transparency Group										Cancelled proposed for clustering.
6,485,000.00	129,700.00	6,355,300.00				PICE, COA, Rotary Club Davao Procuring Transparency Group										Cancelled proposed for clustering.
31,565,000.00	631,300.00	30,933,700.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				11/07/16 11/07/16 11/07/16 11/07/16						Waiting for the release of allotment

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				Pre-Proc Conference	Ads/Post of IAEB	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	
	17LG0009 - Package 2017-B - Rehabilitation / Major Repair of Permanent Bridge, Davao Oriental a) Rehabilitation /Major Repair of Permanent Bridge at Tagabebe Bridge (B01135MN) along Tibanban Lavigan Road b) Rehabilitation /Major Repair of Permanent Bridge at Tagaom-om Bridge(B00034MN) along Pres. Diosdado P. Macapagal Road c) Rehabilitation/Major Repair of Mapagba Br. (B00052MN) along Pres. Diosdado P. Macapagal Nat'l Highway	Construction	Competitive Bidding	14-Oct-16	21-Oct-16	02-Nov-16	15-Nov-16	15-Nov-16	16-Nov-16	18-Nov-16					95 CD	CY 2017 DPWH Regular Infra
	17LG0010 - Improvement/Widening of Pres. Diosdado P. Macapagal Natl Hi-way, City of Mati, Davao Oriental	Construction	Competitive Bidding	24-Oct-16	28-Oct-16	07-Nov-16	22-Nov-16	22-Nov-16	23-Nov-16	25-Nov-16					177 CD	CY 2017 DPWH Regular Infra
	17LG0011 - Improvement/Widening of Jct. Manikling-Governor Generoso Road, San Isidro, Davao Oriental	Construction	Competitive Bidding	24-Oct-16	28-Oct-16	07-Nov-16	22-Nov-16	22-Nov-16	23-Nov-16	25-Nov-16					177 CD	CY 2017 DPWH Regular Infra
	17LG0012 - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved National Roads, Pres. Diosdado P. Macapagal National Highway, Davao Oriental	Construction	Competitive Bidding	11-Nov-16	17-Nov-16	25-Nov-16	08-Dec-16	08-Dec-16	09-Dec-16	14-Dec-16					76 CD	CY 2017 DPWH Regular Infra

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
11,895,000.00	237,900.00	11,657,100.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				11/07/16 11/07/16 11/07/16 11/07/16						Waiting for the release of allotment
49,000,000.00	980,000.00	48,020,000.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				11/07/16 11/07/16 11/07/16 11/07/16						Waiting for the release of allotment
49,000,000.00	980,000.00	48,020,000.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				11/07/16 11/07/16 11/07/16 11/07/16						Waiting for the release of allotment
12,025,000.00	240,500.00	11,784,500.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/01/16 12/01/16 12/01/16 12/01/16						Waiting for the release of allotment

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				Pre-Proc Conference	Ads/Post of IAEB	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	
	17LG0013 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Pres. Diosdado P. Macapagal National Highway, Davao Oriental	Construction	Competitive Bidding	11-Nov-16	17-Nov-16	25-Nov-16	08-Dec-16	08-Dec-16	09-Dec-16	14-Dec-16					169 CD	CY 2017 DPWH Regular Infra
	17LG0014 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Tibanban-Lavigan Road, Davao Oriental	Construction	Competitive Bidding	11-Nov-16	17-Nov-16	25-Nov-16	08-Dec-16	08-Dec-16	09-Dec-16	14-Dec-16					103 CD	CY 2017 DPWH Regular Infra
	17LG0015 - Improvement/Widening of Dahican – Lawigan Road, City of Mati, Davao Oriental	Construction	Competitive Bidding	11-Nov-16	17-Nov-16	25-Nov-16	08-Dec-16	08-Dec-16	09-Dec-16	14-Dec-16					128 CD	CY 2017 DPWH Regular Infra
	17LG0016 - Off-carriageway Improvement of Pres. Diosdado P. Macapagal National Highway (Bogacan – Mayo Section), City of Mati, Davao Oriental	Construction	Competitive Bidding	11-Nov-16	17-Nov-16	25-Nov-16	08-Dec-16	08-Dec-16	09-Dec-16	14-Dec-16					86 CD	CY 2017 DPWH Regular Infra
	17LG0017 - Off-carriageway Improvement of Pres. Diosdado P. Macapagal National Highway (Matiao Section-City Proper), City of Mati, Davao Oriental	Construction	Competitive Bidding	11-Nov-16	17-Nov-16	25-Nov-16	08-Dec-16	08-Dec-16	09-Dec-16	14-Dec-16					58 CD	CY 2017 DPWH Regular Infra

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
48,296,000.00	965,920.00	47,330,080.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/01/16 12/01/16 12/01/16 12/01/16						Waiting for the release of allotment
9,300,000.00	186,000.00	9,114,000.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/01/16 12/01/16 12/01/16 12/01/16						Waiting for the release of allotment
23,716,000.00	474,320.00	23,241,680.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/01/16 12/01/16 12/01/16 12/01/16						Waiting for the release of allotment
13,876,000.00	277,520.00	13,598,480.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/01/16 12/01/16 12/01/16 12/01/16						Waiting for the release of allotment
8,708,000.00	174,160.00	8,533,840.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/01/16 12/01/16 12/01/16 12/01/16						Waiting for the release of allotment

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				Pre-Proc Conference	Ads/Post of IAEB	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		
	17LG0018 - Off-carriageway Improvement of Jct. Manikling-Governor Generoso Road, San Isidro, Davao Oriental	Construction	Competitive Bidding	11-Nov-16	17-Nov-16	25-Nov-16	08-Dec-16	08-Dec-16	09-Dec-16	14-Dec-16						57 CD	CY 2017 DPWH Regular Infra
	17LG0019 - Road Upgrading (Unpaved to Paved) Tibanban-Lavigan Road, Governor Generoso, Davao Oriental	Construction	Competitive Bidding	11-Nov-16	17-Nov-16	25-Nov-16	08-Dec-16	08-Dec-16	09-Dec-16	14-Dec-16						37 CD	CY 2017 DPWH Regular Infra
	17LG0020 - Widening of Permanent Bridge at Manikling Bridge (B00041MN) and Approaches along Pres. Diosdado P. Macapagal National Highway, San Isidro, Davao Oriental	Construction	Competitive Bidding	21-Nov-16	24-Nov-16	02-Dec-16	15-Dec-16	15-Dec-16	16-Dec-16	20-Dec-16						182 CD	CY 2017 DPWH Regular Infra
	17LG0021 - Widening of Permanent Bridge at Pintatagan Bridge (B00053MN) along Pres. Diosdado P. Macapagal National Highway, Banaybanay, Davao Oriental	Construction	Competitive Bidding	21-Nov-16	24-Nov-16	02-Dec-16	15-Dec-16	15-Dec-16	16-Dec-16	20-Dec-16						168 CD	CY 2017 DPWH Regular Infra
	17LG0022 - Widening of Mapantad Bridge and Approaches along Mati Diversion Road, City of Mati, Davao Oriental	Construction	Competitive Bidding	21-Nov-16	24-Nov-16	02-Dec-16	15-Dec-16	15-Dec-16	16-Dec-16	20-Dec-16						152 CD	CY 2017 DPWH Regular Infra

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
8,649,000.00	172,980.00	8,476,020.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/01/16 12/01/16 12/01/16 12/01/16						Waiting for the release of allotment
4,140,000.00	82,800.00	4,057,200.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/01/16 12/01/16 12/01/16 12/01/16						Waiting for the release of allotment
34,918,000.00	698,360.00	34,219,640.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/12/16 12/12/16 12/12/16 12/12/16						Waiting for the release of allotment
26,370,000.00	527,400.00	25,842,600.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/12/16 12/12/16 12/12/16 12/12/16						Waiting for the release of allotment
13,391,000.00	889,820.00	12,501,180.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/12/16 12/12/16 12/12/16 12/12/16						Waiting for the release of allotment

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				Pre-Proc Conference	Ads/Post of IAEB	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	
	17LG0023 - Road Concreting, Brgy. Poblacion, Banaybanay, Davao Oriental	Construction	Competitive Bidding		24-Nov-16	02-Dec-16	15-Dec-16	15-Dec-16	16-Dec-16	20-Dec-16					37 CD	CY 2017 LIP
	17LG0024 - Improvement/Widening of Mati-Maragusan Road, City of Mati, Davao Oriental	Construction	Competitive Bidding	25-Nov-16	29-Nov-16	07-Dec-16	20-Dec-16	20-Dec-16	21-Dec-16	20-Dec-16					222 CD	CY 2017 DPWH Regular Infra
	17LG0025 - Road Upgrading (unpaved to paved) along Mati-Maragusan Road, Lupon, Davao Oriental	Construction	Competitive Bidding	25-Nov-16	29-Nov-16	07-Dec-16	20-Dec-16	20-Dec-16	21-Dec-16	20-Dec-16					223 CD	CY 2017 DPWH Regular Infra
	17LG0026 - Improvement/Widening of Tibanban-Lavigan Road, Governor Generoso, Davao Oriental	Construction	Competitive Bidding	28-Nov-16	01-Dec-16	09-Dec-16	22-Dec-16	22-Dec-16	27-Dec-16	29-Dec-16					236 CD	CY 2017 DPWH Regular Infra
	17LG0027 - Construction of Multi Purpose Building, Banaybanay, Davao Oriental	Construction	Competitive Bidding	28-Nov-16	01-Dec-16	09-Dec-16	22-Dec-16	22-Dec-16	27-Dec-16	29-Dec-16					120 CD	CY 2017 LIP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2,000,000.00	20,000.00	1,980,000.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/12/16 12/12/16 12/12/16 12/12/16						Waiting for the release of allotment
87,000,000.00	2,402,754.40	84,597,245.60				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/19/16 12/19/16 12/19/16 12/19/16						Waiting for the release of allotment
87,840,000.00	2,166,440.00	85,673,560.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/19/16 12/19/16 12/19/16 12/19/16						Waiting for the release of allotment
99,000,000.00	6,617,360.00	92,382,640.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/19/16 12/19/16 12/19/16 12/19/16						Waiting for the release of allotment
7,500,000.00	75,000.00	7,425,000.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/19/16 12/19/16 12/19/16 12/19/16						Waiting for the release of allotment

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				Pre-Proc Conference	Ads/Post of IAEB	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	
	17LG0028 - Construction of Multi Purpose Building, City of Mati, Davao Oriental	Construction	Competitive Bidding	28-Nov-16	01-Dec-16	09-Dec-16	22-Dec-16	22-Dec-16	27-Dec-16	29-Dec-16					180 CD	CY 2017 LIP
	17LG0029 - Construction of Multi Purpose Building, Gov. Generoso, Davao Oriental	Construction	Competitive Bidding	28-Nov-16	01-Dec-16	09-Dec-16	22-Dec-16	22-Dec-16	27-Dec-16	29-Dec-16					120 CD	CY 2017 LIP
	17LG0030 - Construction of Multi Purpose Building, Lupon, Davao Oriental	Construction	Competitive Bidding	28-Nov-16	01-Dec-16	09-Dec-16	22-Dec-16	22-Dec-16	27-Dec-16	29-Dec-16					120 CD	CY 2017 LIP
	17LG0031 - Construction of Multi Purpose Building, San Isidro, Davao Oriental	Construction	Competitive Bidding	28-Nov-16	01-Dec-16	09-Dec-16	22-Dec-16	22-Dec-16	27-Dec-16	29-Dec-16					120 CD	CY 2017 LIP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
15,000,000.00	150,000.00	14,850,000.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/19/16 12/19/16 12/19/16 12/19/16						Waiting for the release of allotment
10,000,000.00	100,000.00	9,900,000.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/19/16 12/19/16 12/19/16 12/19/16						Waiting for the release of allotment
7,500,000.00	75,000.00	7,425,000.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/19/16 12/19/16 12/19/16 12/19/16						Waiting for the release of allotment
10,000,000.00	100,000.00	9,900,000.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/19/16 12/19/16 12/19/16 12/19/16						Waiting for the release of allotment

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OFFICE OF THE DISTRICT ENGINEER
Mati, Davao Oriental

Procurement Monitoring Report as of December 31, 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	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	
	17LG0032 - Replacement of Licop Bridge (B00055MN) along Mati-Maragusan Road, City of Mati, Davao Oriental	Construction	Competitive Bidding	05-Dec-16	09-Dec-16	19-Dec-16									203 CD	CY 2017 LIP

Prepared by:


CRISPIN P. VALLES
Engineer III
BAC Chairman

Submitted by:


CYNTHIA GRACE C. TIU
OIC-District Engineer

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
57,166,000.00	1,143,320.00	56,022,680.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/27/16 12/27/16 12/27/16 12/27/16						Waiting for the release of allotment

Republic of the Philippines
 Department of Public Works and Highways
 Davao Oriental 2nd District Engineer
OFFICE OF THE DISTRICT ENGINEER
 Mati, Davao Oriental

Procurement Monitoring Report as of December 31, 2016

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	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	
	16CSLG01 - Construction of Two (2) units – two (2) Storey – Ten (10) Classroom, Mati National Comprehensive High School, City of Mati, Davao Oriental	Construction	Competitive Bidding		06-Dec-16		15-Dec-16	29-Dec-16								CY 2016 BEFF Batch 13
	16CSLG02 - Construction of Two (2) units – two (2) Storey – Six (6) Classroom, Matiao National High School, City of Mati, Davao Oriental	Construction	Competitive Bidding		06-Dec-16		15-Dec-16	29-Dec-16								CY 2016 BEFF Batch 13
	16CSLG03 - Construction of Two (2) unit – two (2) Storey – Eight (8) Classroom, Manuel Guiñez Sr. National High School, Banaybanay, Davao Oriental	Construction	Competitive Bidding		06-Dec-16		15-Dec-16	29-Dec-16								CY 2016 BEFF Batch 13
	16CSLG04 - Construction of Two (2) Storey – Twelve (12) Classroom, Lupon Vocational National High School, Lupon, Davao Oriental	Construction	Competitive Bidding		06-Dec-16		15-Dec-16	29-Dec-16								CY 2016 BEFF Batch 13

Prepared by:

Submitted by:


CRISPIN P. VALLES
 Engineer III
 BAC Chairman


CYNTHIA GRACE C. TIUA
 District Engineer

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
300,000.00	3,000.00	297,000.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/27/16 12/27/16 12/27/16 12/27/16						
300,000.00	3,000.00	297,000.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/27/16 12/27/16 12/27/16 12/27/16						
300,000.00	3,000.00	297,000.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/27/16 12/27/16 12/27/16 12/27/16						
150,000.00	1,500.00	148,500.00				PICE, COA, Rotary Club Davao Procuring Transparency Group				12/27/16 12/27/16 12/27/16 12/27/16						