

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads 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	MOOE	CO		
					Post of IAEB																
CY 2015 Projects(DOJ Funds) carry over	Contract ID# 15L0-0108 Proposed DOJ-National Prosecution Service Building, Peñaplata, Island Garden City of Samal	Construction Division	Public Bidding	12/08/15	12/10/15	12/16/15	12/28/15	12/28/15	12/29/15	12/29/15	12/29/15	12/29/15			120 c.d.		Fund 101	8,482,500.00		8,482,500.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				8,312,850.00		8,312,850.00	COA	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads 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	MOOE	CO		
					Post of IAEB																
CY 2016 Projects (Extended) carry over	Contract ID# 16L0-0030 Construction of Weighbridge Station and Approaches One (1) – Way Both Sides	Maintenance Division	Public Bidding	05/19/16	05/24/16	06/03/16	06/27/16	06/27/16	06/28/16	06/29/16	07/14/16	-	-	152 c.d.		Fund 101	5,914,851.24		5,914,851.24		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				5,877,720.94		5,877,720.94	COA	05/24/16	06/15/16	06/15/16	06/15/16	06/15/16	06/15/16	06/15/16	06/15/16	06/15/16	06/15/16	06/15/16	06/15/16	06/15/16	06/15/16

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Ads 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	MOOE	CO															
					Post of IAEB																													
CY 2016 Projects carry over	Contract ID# 16L0-0032 Improvement / Maintenance of Multi-Purpose Building, Presidential Security Group, Staff House and Training Center located at DPWH-Regional XI Equipment Management Division (formerly RES) Compound, Panacan, Davao City	Maintenance Division	Public Bidding	08/30/16	09/26/16	10/04/16	10/18/16	10/18/16	10/19/16	10/20/16	10/26/16	01/03/17	01/04/17	45 c.d.	Fund 101	13,198,696.54		13,198,696.54																
				09/13/16	10/03/16																													
				Contract Cost (Php)															Date of Receipt of Invitation												Remarks			
				Total	MOOE														CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				12,931,000.00															12,931,000.00	COA		09/28/16	09/28/16	09/28/16	09/28/16	09/28/16	09/28/16	09/28/16	09/28/16					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Ads 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	MOOE	CO															
					Post of IAEB																													
CY 2016 Projects carry over	Contract ID# 16L0-0033 Construction of Davao River Flood Control, Davao City	Construction Division	Public Bidding	09/08/16	09/13/16	09/21/16	10/06/16	10/06/16	10/7-12/16	10/13-24/16	12/02/16			185 c.d.	Fund 101	53,625,000.00		53,625,000.00																
				09/13-20/16																														
				Contract Cost (Php)															Date of Receipt of Invitation												Remarks			
				Total	MOOE														CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				52,553,115.73															52,553,115.73	COA		09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16		Deliberation:10/28/16 Motion for reconsideration: 11/16/16-considered			

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2016 Projects (EAO) carry over	Contract ID# 1610-0034 Rehabilitation of DPWH Regional Office XI, Planning and Design Division Building, R. Magsaysay Avenue, Davao City	Planning and Design Division	Public Bidding	09/13/16	-	9/27/16	12/02/16	12/02/16	12/3-9/16	12/10-29/16					30 c.d.		Fund 101	2,000,000.00		2,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				1,969,446.24		1,969,446.24	COA	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2016 Projects	Contract ID# 1610-0035 Construction of Perimeter Fence Including Main Gate and Guard House 2, Panacan, Davao City	Maintenance Division	Public Bidding	-	-	10/26/16	11/08/16	11/08/16	11/09/16	11/10-14/16					45 c.d.		Fund 101	1,369,738.12		1,369,738.12
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
							COA	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16

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				Pre-Procurement Conference	Ads 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		MOOE	CO																		
					Post of IAEB																																
CY 2016 Projects	Contract ID# 16L0-0036 Construction of various Water Supply Projects in Asuncion	Construction Division	Public Bidding	11/04/16	11/16/16	11/16-23/16	11/25/16	12/23/16	12/23/16							300 c.d.		Fund 101	74,112,000.00		74,112,000.00																
					Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks				
					Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
																								COA	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	Lowest Complying Bidder under Bid Evaluation			
			PICE	11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16																									
			DPTCG	11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16																									
			CBCP	11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16																									
			NEDA	11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16																									
CY 2016 Projects	Contract ID# 16L0-0037 Construction of various Water Supply Projects in New Corella	Construction Division	Public Bidding	11/04/16	11/16/16	11/16-23/16	11/25/16	12/23/16	12/23/16							300 c.d.		Fund 101	84,148,000.00		84,148,000.00																
					Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks				
					Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
																								COA	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	Lowest Complying Bidder under Bid Evaluation			
			PICE	11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16																									
			DPTCG	11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16																									
			CBCP	11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16																									
			NEDA	11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16																									

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				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2016 Projects Contract ID# 16L0-0038 Repair/Maintenance of DPWH Office Building, DPWH Regional Office, Ramon Magsaysay St., Davao City	Maintenance Division	Public Bidding	-	-	-	12/06/16	12/06/16								29 c.d.		Fund 101	999,976.45		999,976.45
			Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
			Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
						COA PICE DPTCG CBCP NEDA			11/28/16 11/28/16 11/28/16 11/28/16 11/29/16	11/28/16 11/28/16 11/28/16 11/28/16 11/29/16	11/28/16 11/28/16 11/28/16 11/28/16 11/29/16	11/28/16 11/28/16 11/28/16 11/28/16 11/29/16	11/28/16 11/28/16 11/28/16 11/28/16 11/29/16	11/28/16 11/28/16 11/28/16 11/28/16 11/29/16		To re-advertise due to failure of bidding 12/06/16 (no bidder responded to the invitation)				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2016 Projects Contract ID# 16L0-0039 Standard Evacuation Center, Brgy. Canocotan, Tagum City, Davao del Norte	Construction Division	Public Bidding	12/12/16	12/20-27/16	12/29/16	01/11/17 plan	01/11/17 plan								365 c.d.		Fund 101	34,740,000.00		34,740,000.00
			Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
			Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
						COA PICE DPTCG CBCP NEDA			12/22/16 12/22/16 12/22/16 12/22/16 12/22/16	12/22/16 12/22/16 12/22/16 12/22/16 12/22/16	12/22/16 12/22/16 12/22/16 12/22/16 12/22/16	12/22/16 12/22/16 12/22/16 12/22/16 12/22/16	12/22/16 12/22/16 12/22/16 12/22/16 12/22/16	12/22/16 12/22/16 12/22/16 12/22/16 12/22/16		Scheduled for Bidding				

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				Pre-Procurement Conference	Ads 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	MOOE	CO						
					Post of IAEB																				
CY 2016 Projects Contract ID# 1610-0040 Standard Evacuation Center, Provincial Capitol Compound, Nabunturan, Compostela Valley Province	Construction Division	Public Bidding	12/12/16	12/20/16	12/29/16	01/11/17 plan	01/11/17 plan							365 c.d.		Fund 101	34,740,000.00		34,740,000.00						
				Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks						
				Total					MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
										COA		12/22/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	Scheduled for Bidding			
										PICE		12/22/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16				
			DPTCG		12/22/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16											
			CBCP		12/22/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16											
			NEDA		12/22/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16											
CY 2016 Projects																									
CY 2016 Projects Contract ID# 1610-0041 Construction of Small-scale Pilot Trial on the use of Anti- Rutting Additive (ARA) in Hot Mix Asphalt along Daang Maharlika Road (Asphalt Overlay) K1496+700 to K1497+598, Davao City	Maintenance Division	Public Bidding	11/16/16	-	01/04/17 plan	01/17/17 plan	01/17/17 plan								47 c.d.		Fund 101	7,226,919.24		7,226,919.24					
				Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks						
				Total					MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
										COA		12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	Scheduled for Bidding				
										PICE		12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16					
			DPTCG		12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16												
			CBCP		12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16												
			NEDA		12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16												

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				Pre-Procurement Conference	Ads 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	MOOE	CO
					10/13/16	10/13-20/16														
CY 2017 Projects	Contract ID# 17L0-0001 Road Upgrading (Gravel to Concrete) along Panabo City Coastal Road from Brgy. JP Laurel, Panabo City to La Paz, Carmen leading to Migratory Bird Sanctuary, Mangrove Sanctuary, Mariculture Park, City Baywalk, Panabo City, Davao del Norte 2nd LD STA. 1469+753.38-1473+590.00	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23-29/16					250 c.d.	Fund 101	124,861,350.00		124,861,350.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
							COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	Scheduled for Deliberation on 01/09/17	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads 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	MOOE	CO
					10/13/16	10/13-20/16														
CY 2017 Projects	Contract ID# 17L0-0002 Widening (4 to 6 lanes) of Digos-Makar Road including Rehabilitation/ Reconstruction of Damaged Paved National Road and RROW (Talas-Poblacion Sulop Section), Davao del Sur Lone District, as per RBIA Station Limits: STA.1579+(-227)-1579+042, STA.1579+042-1579+323, STA.1579+323-1580+177, STA.1580+177-1581+232	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-12/06/16					269 c.d.	Fund 101	127,784,238.50		127,784,238.50	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
							COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	Scheduled for Deliberation on 01/09/17	

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				Pre-Procurement Conference	Ads 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	MOOE	CO		
					10/13/16	10/13-20/16																
CY 2017 Projects	Contract ID# 17L0-0003 Widening (4 to 6 lanes) of Digos-Makar Road including RROW (Poblacion Sulop-New Baclayon Section), Davao del Sur Lone District, STA.1581+232-1583+022, STA. 1583+022- 1584+240(as per RBIA)	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16- 12/09/16					269 c.d.	Fund 101	131,266,315.55		131,266,315.55			
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
							COA		10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	Scheduled for Deliberation on 01/09/17				
							PICE		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
			DPTCG		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16										
			CBCP		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16										
			NEDA		10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads 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	MOOE	CO	
					10/13/16	10/13-20/16															
CY 2017 Projects	Contract ID# 17L0-0004 Rehabilitation/Reconstruction / Widening of Daang Maharlika (MN) including Slope Protection (Brgy. Canocotan -Brgy. Bincungan Section), Davao del Norte 1st LD K1462+900-K1463+940	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	01/17/17	01/17/17							269 c.d.	Fund 101	215,291,500.00		215,291,500.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
							COA		11/16/16	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17	Re-advertised due to changes in POW/ABC; Scheduled for Bidding				
							PICE		11/17/16	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17						
			DPTCG		11/17/16	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17										
			CBCP		11/16/16	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17										
			NEDA		11/16/16	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17										

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads 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	MOOE	CO
					10/13/16	Post of IAEB														
CY 2017 Projects Contract ID# 17L0-0005 Widening (2 to 6 lanes) of Daang Maharlika(MN) including Rehabilitation/ Reconstruction of Damaged Paved National Road and RROW (Brgy. Pasion-Brgy. Rizal Section), Compostela Valley 1st LD STA.1383 + 000 - 1383 + 882, STA.1383 + 882 -1384 + 160, STA.1384 + 160 -1384 + 260, STA.1384 + 260 - 1384 + 717, STA.1384 + 717 - 1385 + 000 (as per RBIA)	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-12/05/16					280 c.d.	Fund 101	168,284,420.00		168,284,420.00		
	Contract Cost (Php)			Date of Receipt of Invitation												Remarks				
	Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)						
				COA PICE DPTCG CBCP NEDA		10/14/16 10/17/16 10/17/16 10/17/16 10/20/16	11/09/16 11/09/16 11/09/16 11/09/16 11/09/16	Scheduled for Deliberation on 01/09/17												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads 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	MOOE	CO
					10/13/16	Post of IAEB														
CY 2017 Projects Contract ID# 17L0-0006 Widening (2 to 6 lanes) of Daang Maharlika(MN) including RROW (Brgy. Rizal-Brgy. Haguimitan Section), Compostela Valley 1st LD, as per RBIA Station Limits: STA.1385 + 000 - 1386 + 441, STA. 1386 + 869 - 1388 + 000	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/18/16	11/18/16	11/19-25/16	11/26/16-12/29/16					295 c.d.	Fund 101	190,684,000.00		190,684,000.00		
	Contract Cost (Php)			Date of Receipt of Invitation												Remarks				
	Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)						
				COA PICE DPTCG CBCP NEDA		10/14/16 10/17/16 10/17/16 10/17/16 10/20/16	11/09/16 11/09/16 11/09/16 11/09/16 11/09/16	Scheduled for Deliberation on 01/09/17												

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads 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	MOOE	CO
					10/13/16	Post of IAEB														
CY 2017 Projects Contract ID# 17L0-0009 Widening (2-4 into 6 lanes) of Daang Maharlika(MN) including RROW (Brgy. San Jose-Brgy. Banlag Section), Compostela Valley 1st LD, as per RBIA Station Limits: STA.1395+498-1396+251(Widening 2-6 lanes), STA.1396+251-1397+120(Widening 4-6 lanes), STA.1398+251-1399+560(Widening 4-6 lanes)	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-12/12/16					290 c.d.	Fund 101	176,768,700.00		176,768,700.00		
	Contract Cost (Php)			Date of Receipt of Invitation												Remarks				
	Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)						
				COA PICE DPTCG CBCP NEDA		10/14/16 10/17/16 10/17/16 10/17/16 10/20/16	11/09/16 11/09/16 11/09/16 11/09/16 11/09/16	Scheduled for Deliberation on 01/09/17												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads 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	MOOE	CO
					10/13/16	Post of IAEB														
CY 2017 Projects Contract ID# 17L0-0010 Widening (4 to 6 lanes) of Daang Maharlika(MN) including RROW (Brgy. Banlag-Brgy. Olaycon Section), Compostela Valley 1st LD, as per RBIA Station Limits: STA.1399+560-1401+000, STA.1401+000-1402+ 061	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-12/08/16					245 c.d.	Fund 101	119,079,070.00		119,079,070.00		
	Contract Cost (Php)			Date of Receipt of Invitation												Remarks				
	Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)						
				COA PICE DPTCG CBCP NEDA		10/14/16 10/17/16 10/17/16 10/17/16 10/20/16	11/09/16 11/09/16 11/09/16 11/09/16 11/09/16	Scheduled for Deliberation on 01/09/17												

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads 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	MOOE	CO	
					10/13/16	10/13-20/16															
CY 2017 Projects	Contract ID# 17L0-0011 Widening (2 into 4-6 lanes) of Daang Maharlika(MN) including Rehabilitation/ Reconstruction of Damaged Paved National Road and RROW (Brgy. Lankilaan-Brgy. Pasion Section), Compostela Valley 1st LD, as per RBIA Station Limits: Sta. 1378+316-1379+411, Sta. 1379+893-1380+686, Sta. 1380+786-1381+273, Sta. 1381+273-1381+693, Sta. 1381+693-1382+072, Sta.1382+508-1383+000	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	11/17/16	11/17/16	11/18-24/16	11/25/16-12/16/16					245 c.d.	Fund 101	122,805,900.00		122,805,900.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
							COA PICE DPTCG CBCP NEDA		10/14/16 10/17/16 10/17/16 10/17/16 10/20/16	11/09/16 11/09/16 11/09/16 11/09/16 11/09/16	Scheduled for Deliberation on 01/09/17										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads 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	MOOE	CO	
					10/13/16	10/13-20/16															
CY 2017 Projects	Contract ID# 17L0-0012 Widening (2-4 into 6 lanes and 2 to 4 lanes) of Digos-Makar Road including RROW (Balutakay-Guihing Section), Davao del Sur Lone District K1568+1003-K1570+550 (4 to 6 lanes), K1570+550-K1570+780 (2 to 6 lanes), K1570+780-K1571+500 (2 to 4 lanes)	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	12/19/16	12/19/16							240 c.d.	Fund 101	90,507,350.00		90,507,350.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
							COA PICE DPTCG CBCP NEDA		10/14/16 10/17/16 10/17/16 10/17/16 10/20/16	12/15/16 12/15/16 12/15/16 12/15/16 12/16/16	Lowest Complying Bidder under Bid Evaluation										

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																					
				Pre-Procurement Conference	Ads 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	MOOE	CO																		
					10/13/16	Post of IAEB																																
CY 2017 Projects Contract ID# 17L0-0013 Widening (2 into 4-6 lanes) of Digos-Makar Road including RROW (Guihing- Pallii Section), Davao del Sur Lone District K1572+773- K1575+500 (2 to 6 lanes), K1575+500-K1576+240 (2 to 4 lanes), K1578+385- K1578+761 (2 to 4 lanes)	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	12/19/16	12/19/16							295 c.d.		Fund 101	173,341,985.00		173,341,985.00																			
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
																				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
																							COA	10/14/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	Lowest Complying Bidder under Bid Evaluation			
																							PICE	10/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16					
			DPTCG	10/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16																									
			CBCP	10/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16																									
			NEDA	10/20/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16																									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																				
				Pre-Procurement Conference	Ads 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	MOOE	CO																	
					10/13/16	Post of IAEB																															
CY 2017 Projects Contract ID# 17L0-0014 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/ Reconstruction of Damaged Paved National Road and RROW (Bato Section), Davao del Sur Lone District, as per RBIA station limits: STA.1555+1044-1556+884, STA.1556+ 884-1557+400	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	11/17/16	11/17/16							290 c.d.		Fund 101	143,832,285.00		143,832,285.00																		
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
																				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
																							COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	Lowest Complying Bidder under Bid Evaluation			
																							PICE	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16				
			DPTCG	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																								
			CBCP	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																								
			NEDA	10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																								

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Ads 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	MOOE	CO															
					Post of IAEB																													
CY 2017 Projects Contract ID# 17L0-0015 Widening (2 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including RROW (Zone IV- Tuban Section), Davao del Sur Lone District, as per RBIA station limits: STA.1551+068-1552+211	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	11/17/16	11/17/16								269 c.d.		Fund 101	111,346,525.00		111,346,525.00														
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance	
																							COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Ads 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	MOOE	CO															
					Post of IAEB																													
CY 2017 Projects Contract ID# 17L0-0016 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/ Reconstruction of Damaged Paved National Road and RROW, Zone I (Patulangan)- Zone III Section, Davao del Sur Lone District, as per RBIA Station Limits: K1548+320- K1548 +1021, K1548+1021- K1549+269, K1549+269- K1549+586, K1549+586- K1549+782	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	11/17/16	11/17/16	11/18-24/16	11/25/16- 12/16/16						300 c.d.		Fund 101	121,437,530.00		121,437,530.00														
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance	
																							COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads 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	MOOE	CO
					10/13/16	Post of IAEB														
CY 2017 Projects Contract ID# 17L0-0017 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/ Reconstruction of Damaged Paved National Road and RROW (Zone III-Zone IV Section), Davao del Sur Lone District K1549+811- K1550+000, K1550+000- K1550+180, K1550+180- K1550+237, K1550+237- K1551+068	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	11/17/16	11/17/16							269 c.d.	Fund 101	110,095,885.00		110,095,885.00		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
						COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads 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	MOOE	CO
					10/13/16	Post of IAEB														
CY 2017 Projects Contract ID# 17L0-0018 Widening (2 to 6 lanes) of Daang Maharlika(MN) (Brgy. Magsayay Section), Compostela Valley 2nd LD, as per RBIA station limits: STA.1421+000-1422+891	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	11/18/16	11/18/16							237 c.d.	Fund 101	96,656,330.00		96,656,330.00		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
						COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16

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As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads 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	MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0019 Widening (4 to 6 lanes) of Lasang Bridge (B00019MN) along Daang Maharlika(MN) (Phase I) (Substructure Only), Davao del Norte 2nd LD, as per RBIA station limits: STA. 1482+961-1482+1017	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	11/18/16	11/18/16							210 c.d.	Fund 101	64,172,500.00		64,172,500.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
							COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads 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	MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0020 Widening (4 to 6 lanes) of Davao River Bridge (B01458MN) and Approaches along Davao City Diversion Road including RROW, Davao City 1st LD (Phase II), as per RBIA station limits K1506+679-K1506+915	Construction Division	Public Bidding	10/4/16	10/13-20/16	10/25/16	12/13/16	12/13/16							345 c.d.	Fund 101	166,945,000.00		166,945,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
							COA	10/14/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads 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	MOOE	CO	
					10/17/16	Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0021 Widening (4 to 6 lanes) of Digos-Makar Road including Construction of Off- Carriageway and RROW (Zone II-Balutakay Section), Davao del Sur Lone District K1564+878-K1566+282, K1567+200-K1568+414	Construction Division	Public Bidding	10/4/16	10/17/16	10/26/16	12/27/16	12/27/16							300 c.d.		Fund 101	113,733,935.00		113,733,935.00	
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
							COA PICE DPTCG CBCP NEDA	10/19/16 10/19/16 10/19/16 10/19/16 10/20/16	12/21/16 12/21/16 12/21/16 12/21/16 12/21/16		Lowest Complying Bidder under Bid Evaluation										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads 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	MOOE	CO	
					10/17/16	Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0022 Rehabilitation/ Reconstruction/Widening of Daang Maharlika(MN) including Slope Protection and RROW (Brgy. Bincungan Section), Davao del Norte 1st LD, as per RBIA station limits: K1463+940- K1464+350	Construction Division	Public Bidding	10/4/16	10/17/16	10/26/16	11/22/16	11/22/16							285 c.d.		Fund 101	161,637,500.00		161,637,500.00	
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
							COA PICE DPTCG CBCP NEDA	10/19/16 10/19/16 10/19/16 10/19/16 10/20/16	11/14/16 11/14/16 11/14/16 11/14/16 11/14/16		Lowest Complying Bidder under Bid Evaluation										

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																			
				Pre-Procurement Conference	Ads 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	MOOE	CO																	
					Post of IAEB																															
CY 2017 Projects Contract ID# 17L0-0023 Rehabilitation/ Reconstruction/Widening of Daang Maharlika(MN) including Slope Protection (Brgy. Bincungan Section), Davao del Norte 1st LD, as per RBIA station limits: K1464+350-K1464+750	Construction Division	Public Bidding	10/4/16	10/17/16	10/26/16	11/22/16	11/22/16							280 c.d.		Fund 101	173,700,000.00		173,700,000.00																	
				10/17-24/16																																
				Contract Cost (Php)																Date of Receipt of Invitation												Remarks				
				Total																MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
			COA		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	Lowest Complying Bidder under Bid Evaluation																						
			PICE		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16																							
			DPTCG		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16																							
			CBCP		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16																							
			NEDA		10/20/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16																							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																			
				Pre-Procurement Conference	Ads 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	MOOE	CO																	
					Post of IAEB																															
CY 2017 Projects Contract ID# 17L0-0024 Rehabilitation/ Reconstruction/ Widening of Daang Maharlika(MN) including Slope Protection (Brgy. Bincungan Section), Davao del Norte 1st LD, as per RBIA Station Limits: K1464+750-K1464+840, K1464+840-K1465+270	Construction Division	Public Bidding	10/4/16	10/17/16	10/26/16	11/22/16	11/22/16	11/23-29/16	11/30/16- 12/29/16					237 c.d.		Fund 101	115,896,500.00		115,896,500.00																	
				10/17-24/16																																
				Contract Cost (Php)																Date of Receipt of Invitation												Remarks				
				Total																MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
			COA		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	Scheduled for Deliberation on 01/09/17																						
			PICE		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16																							
			DPTCG		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16																							
			CBCP		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16																							
			NEDA		10/20/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16																							

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads 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	MOOE	CO
					10/17/16	Post of IAEB														
CY 2017 Projects Contract ID# 17L0-0025 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW, Astorga-Zone I (Patulangon Section), Davao del Sur Lone District K1541+000- K1542+052, K1542+052- K1542+599, K1542+599- K1542+705, K1543+545- K1544+240, K1544+526- K1545+340, as per RBIA station limits	Construction Division	Public Bidding	10/4/16	10/17/16	10/26/16	11/22/16	11/22/16								300 c.d.		Fund 101	144,899,575.00		144,899,575.00
	Contract Cost (Php)			List of		Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)						
				COA		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	Lowest Complying Bidder under Bid Evaluation					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads 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	MOOE	CO
					10/17/16	Post of IAEB														
CY 2017 Projects Contract ID# 17L0-0026 Construction of Sayotehan Bridge and Approaches along Mati-Maragusan Road, Davao Oriental 2nd LD (Phase II- Completion), K1503+660- K1504+074.130	Construction Division	Public Bidding	10/4/16	10/17/16	10/26/16	11/18/16	11/18/16								210 c.d.		Fund 101	61,760,000.00		61,760,000.00
	Contract Cost (Php)			List of		Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)						
				COA		10/19/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	Lowest Complying Bidder under Bid Evaluation					

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																		
				Pre-Procurement Conference	Ads 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	MOOE	CO															
					10/17/16	10/17-24/16																													
CY 2017 Projects Contract ID# 17L0-0027 Construction of Busay Bridge and Approaches along Mati-Maragusan Road, Davao Oriental 2nd LD (Phase II-Completion), K1504+074.130-K1504+518.408	Construction Division	Public Bidding	10/4/16	10/17/16	10/17-24/16	10/26/16	11/18/16	11/18/16							225 c.d.		Fund 101	69,480,000.00		69,480,000.00															
																					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance		
																								COA	10/19/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16
			PICE	10/19/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																						
			DPTCG	10/19/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																						
			CBCP	10/19/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																						
			NEDA	10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																		
				Pre-Procurement Conference	Ads 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	MOOE	CO															
					10/25/16	10/25/16-11/01/16																													
CY 2017 Projects Contract ID# 17L0-0028 Widening (4 - 6 lanes) of Daang Maharlika(MN) including RROW, (Brgy. Tapia-Brgy. Bankerohan Norte Section), Compostela Valley 1st LD K1405+563-K1407+000, K1407+000-K1407+598, K1407+959-K1408+506, K1408+706-K1409+569	Construction Division	Public Bidding	10/18/16	10/25/16	10/25/16-11/01/16	11/03/16	12/13/16	12/13/16							269 c.d.		Fund 101	153,579,750.00		153,579,750.00															
																					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance		
																								COA	10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	Lowest Complying Bidder under Bid Evaluation
			PICE	10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16																						
			DPTCG	10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16																						
			CBCP	10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16																						
			NEDA	10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16																						

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO		
CY 2017 Projects	Contract ID# 17L0-0029 Reconstruction/Concreting/Widening of Slaughter House Road until F. Torres Bridge including RROW, Davao City 1st LD(Package 1), as per RBIA station limits: Sta. 1507+145.002-1508+891.650 (with equation)	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/14/16	12/14/16							245 c.d.	Fund 101	109,601,805.00		109,601,805.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
							COA		10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	Lowest Complying Bidder under Bid Evaluation			
							PICE		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO		
CY 2017 Projects	Contract ID# 17L0-0030 Widening/Reconstruction of Bypass Road at Jct. Davao-Cotabato Road (Bangkal Section)-Jct. Davao City Diversion Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Davao-Bukidnon Road (Mintal Section) including ROW, Davao City 1st LD (Package 3)	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	01/16/17 plan	01/16/17 plan							300 c.d.	Fund 101	178,545,265.00		178,545,265.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
							COA		10/25/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	Scheduled for Bidding			
							PICE		10/26/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17					

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0031 Widening/Reconstruction of Bypass Road at Jct. Davao-Cotabato Road (Bangkal Section)-Jct. Davao City Diversion Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Davao-Bukidnon Road (Mintal Section) including ROW, Davao City 1st LD (Package 2)	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	01/17/17 plan	01/17/17 plan							300 c.d.		Fund 101	192,893,850.00		192,893,850.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
							COA	10/25/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17		Scheduled for Bidding		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0032 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW (Brgy. Marilog-Brgy. Suawan Section), Davao City 3rd LD K1661+000-K1661+167, K1661+167-K1663+000, K1663+000-K1663+168	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/13/16	12/13/16							269 c.d.		Fund 101	143,785,000.00		143,785,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
							COA	10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16		Lowest Complying Bidder under Bid Evaluation		

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects Contract ID# 17L0-0033 Rehabilitation/Reconstruction /Upgrading (Asphalt to Concrete) of Damaged Paved National Road along Davao-Bukidnon Road, (Brgy. Lacson Section), Davao City 3rd LD, K1677+020-K1679+000	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/13/16	12/13/16								179 c.d.		Fund 101	48,250,000.00		48,250,000.00
			Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
			Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
						COA PICE DPTCG CBCP NEDA		10/25/16 10/26/16 10/26/16 10/26/16 10/26/16	11/24/16 11/28/16 11/25/16 11/28/16 11/25/16	11/24/16 11/28/16 11/25/16 11/28/16 11/25/16	11/24/16 11/28/16 11/25/16 11/28/16 11/25/16	11/24/16 11/28/16 11/25/16 11/28/16 11/25/16	11/24/16 11/28/16 11/25/16 11/28/16 11/25/16	11/24/16 11/28/16 11/25/16 11/28/16 11/25/16		Lowest Complying Bidder under Bid Evaluation				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects Contract ID# 17L0-0034 Widening (2 into 4 lanes) of Davao - Cotabato Road (Jct. Digos - Cotabato Section) including RROW (Brgy. Sinawilan - Brgy. Tubod Section), Davao del Sur Lone District, as per RBIA station limits: Sta. 1575 + 610 - 1576 + 000, Sta. 1576 + 419 - 1578 + 776, Sta. 1579 + 294 - 1581 + 398, Sta. 1581 + 434 - 1581+814, Sta. 1582+553 - 1583+884	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/14/16	12/14/16								300 c.d.		Fund 101	180,091,195.00		180,091,195.00
			Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
			Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
						COA PICE DPTCG CBCP NEDA		10/25/16 10/26/16 10/26/16 10/26/16 10/26/16	12/06/16 12/06/16 12/06/16 12/06/16 12/06/16	12/06/16 12/06/16 12/06/16 12/06/16 12/06/16	12/06/16 12/06/16 12/06/16 12/06/16 12/06/16	12/06/16 12/06/16 12/06/16 12/06/16 12/06/16	12/06/16 12/06/16 12/06/16 12/06/16 12/06/16	12/06/16 12/06/16 12/06/16 12/06/16 12/06/16		Lowest Complying Bidder under Bid Evaluation				

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As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0035 Widening (2 into 4 lanes) of Davao-Cotabato Road (Jct. Digos-Cotabato Section) including RROW, (Brgy. Dolo- Brgy. Kinuskusan Section), Davao del Sur Lone District, as per RBIA station limits: Sta. 1585 + 241 - 1588+852, Sta. 1589 + 390 - 1589+606, Sta. 1590+005 - 1591 + 634, Sta. 1592 + 274 - K1593 + 057	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/14/16	12/14/16							300 c.d.		Fund 101	175,833,615.00		175,833,615.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
							COA	10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0036 Widening (2-4 into 6 lanes) of Daang Maharlika(MN) including RROW, Brgy. Haguimitan-Brgy. Baylo Section, Compostela Valley 1st LD K1388+000- K1390+044, K1390+558- K1390+788, K1391+158- K1392+000	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/13/16	12/13/16							300 c.d.		Fund 101	193,000,000.00		193,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
							COA	10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16

Annex "B"

**Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO																	
CY 2017 Projects Contract ID# 17L0-0037 Widening (4 into 6 lanes) including Rehabilitation/ Reconstruction / Upgrading (Asphalt to Concrete) of Damaged Paved National Road along Daang Maharlika (MN) and RROW, Brgy. Baylo - Brgy. Poblacion Monkayo Section, Compostela Valley 1st LD K1392+000-K1392+758, K1393+022-K1393+829, K1393+829-K1394+774	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/16/16	12/16/16								290 c.d.		Fund 101	177,452,885.00		177,452,885.00																
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
																								COA	10/25/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	Lowest Complying Bidder under Bid Evaluation	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO																	
CY 2017 Projects Contract ID# 17L0-0038 Widening (4 into 6 lanes) of Daang Maharlika(MN) including Construction of Pedestrian Overpass and RROW, Brgy. Bankerohan Sur - Brgy. Poblacion Montevista Section, Compostela Valley 1st LD K1409+1001-K1410+158, K1410+324-K1410+453, K1410+453-K1410+850, K1410+850-K1412+360, K1412+360-K1412+481, K1412+902-K1413+450, K1413+450-K1414+500	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/16/16	12/16/16								300 c.d.		Fund 101	184,117,175.00		184,117,175.00																
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
																								COA	10/25/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	Lowest Complying Bidder under Bid Evaluation	

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																
				Pre-Procurement Conference	Ads 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		MOOE	CO															
					Post of IAEB																													
CY 2017 Projects Contract ID# 17L0-0039 Widening (4 into 6 lanes) of Daang Maharlika(MN), Brgy. Poblacion Montevista –Brgy. Linoan Section, Compostela Valley 1st LD K1414+500-K1417+629	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/13/16	12/13/16								245 c.d.		Fund 101	117,948,090.00		117,948,090.00														
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance	
																							COA	10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	Lowest Complying Bidder under Bid Evaluation	
			PICE	10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16																						
			DPTCG	10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16																						
			CBCP	10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16																						
			NEDA	10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16																						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Procurement Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO															
					Post of IAEB																													
CY 2017 Projects Contract ID# 17L0-0040 Widening (2-4 into 6 lanes and 2 into 4 lanes) including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW of Davao-Cotabato Road (Davao City-Jct. Digos Section), Brgy. Inawayan-Darong Section, Davao del Sur Lone District K1534+983-K1534+584, K1534+584-K1534+638, K1534+638-K1534+838, K1534+862-K1535+058, K1535+058-K1535+107	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/20/16	12/20/16									299 c.d.	Fund 101	124,263,050.00		124,263,050.00														
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance	
																							COA	10/25/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	Lowest Complying Bidder under Bid Evaluation	
			PICE	10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16																						
			DPTCG	10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16																						
			CBCP	10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16																						
			NEDA	10/26/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16																						

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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		MOOE	CO		
CY 2017 Projects	Contract ID# 17L0-0041 Widening/Reconstruction/ Improvement of Bypass Road at Jct. Daang Maharlika- Licanan-Bunawan-Mahayag- Indangan-Cabantian-Jct. Davao City Diversion Road (Buhangin-Lapanday Road) including Reconstruction into 4 lanes of San Isidro Bridge 2 and ROW, Davao City (Package 1)	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/15/16	12/15/16								300 c.d.		Fund 101	190,828,750.00		190,828,750.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
							COA	10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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		MOOE	CO		
CY 2017 Projects	Contract ID# 17L0-0042 Widening/Reconstruction/ Improvement of Bypass Road at Jct. Daang Maharlika- Licanan-Bunawan-Mahayag- Indangan-Cabantian-Jct. Davao City Diversion Road (Buhangin-Lapanday Road) including Reconstruction into 4 lanes of San Isidro Bridge 1 and ROW, Davao City (Package 2)	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/20/16	12/20/16								300 c.d.		Fund 101	182,056,900.00		182,056,900.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
							COA	10/25/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16

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Department of Public Works and Highways, Regional Office XI, Davao City
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects Contract ID# 17L0-0043 Widening/Reconstruction/ Improvement of Bypass Road at Jct. Daang Maharlika- Licanan-Bunawan-Mahayag- Indangan-Cabantian-Jct. Davao City Diversion Road (Buhangin-Lapanday Road) including ROW, Davao City (Package 3)	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/15/16	12/15/16								289 c.d.		Fund 101	115,800,000.00		115,800,000.00
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
									10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects Contract ID# 17L0-0044 Widening (2 into 4 lanes) of Surigao-Davao Coastal Road, Brgy. Magnaga- Brgy. Bongabong, Compostela Valley 2nd LD , as per RBIA station limits: Sta. 1796 + 185 - 1798 + 880, Sta. 1794 + 000 - 1795+735, Sta. 1792 + 298 - 1792+608	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/14/16	12/14/16								255 c.d.		Fund 101	135,920,250.00		135,920,250.00
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
									10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB 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		MOOE	CO	
CY 2017 Projects Contract ID# 17L0-0045 Widening (2 into 4 lanes) of Surigao-Davao Coastal Road, Brgy. Tagnanan-Brgy. Cadunan, Compostela Valley 2nd LD, as per RBIA station limits: Sta. 1802 + 670 – 1806 + 109, Sta. 1811 + 197 - 1812 + 346	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/14/16	12/14/16								245 c.d.		Fund 101	130,998,750.00		130,998,750.00
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
						COA	10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB 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		MOOE	CO	
CY 2017 Projects Contract ID# 17L0-0046 Widening (2-4 into 6 lanes) of Daang Maharlika(MN), (Brgy. Magsaysay Section), Compostela Valley 2nd LD K1418+077-K1419 + 697, K1419 + 697 - K1420 + 099, K1420 + 099 -K1421 + 000	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/15/16	12/15/16								245 c.d.		Fund 101	122,775,985.00		122,775,985.00
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
						COA	11/16/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects Contract ID# 17L0-0047 Widening (4 into 6 lanes) including Off-Carriageway Improvement of Daang Maharlika(MN), (Brgy. Magsaysay-Brgy. San Roque Section), Compostela Valley 2nd LD K1422 + 891 - K1423 + 698, K1423 + 698 - K1424 + 037, K1424 + 037 - K1424 + 700, K1424 + 717 - K1425 + 145, K1425 + 145 - K1426 + 000, K1426 + 000 - K1426 + 942	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/21/16	12/21/16								270 c.d.		Fund 101	157,097,175.00		157,097,175.00
			Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
			Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
						COA PICE DPTCG CBCP NEDA		11/16/16 11/17/16 11/17/16 11/16/16 11/16/16	12/16/16 12/16/16 12/16/16 12/16/16 12/16/16	12/16/16 12/16/16 12/16/16 12/16/16 12/16/16	12/16/16 12/16/16 12/16/16 12/16/16 12/16/16	12/16/16 12/16/16 12/16/16 12/16/16 12/16/16	12/16/16 12/16/16 12/16/16 12/16/16 12/16/16	12/16/16 12/16/16 12/16/16 12/16/16 12/16/16		Lowest Complying Bidder under Bid Evaluation				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects Contract ID# 17L0-0048 Widening (4 into 6 lanes) of Daang Maharlika(MN) including RROW, (Brgy. New Sibonga-Brgy. Mipangi), Compostela Valley 2nd LD K1432+008-K1433+000, K1433+000-K1435+000	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/19/16	12/19/16								250 c.d.		Fund 101	124,580,535.00		124,580,535.00
			Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
			Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
						COA PICE DPTCG CBCP NEDA		11/16/16 11/17/16 11/17/16 11/16/16 11/16/16	12/15/16 12/15/16 12/15/16 12/15/16 12/15/16	12/15/16 12/15/16 12/15/16 12/15/16 12/15/16	12/15/16 12/15/16 12/15/16 12/15/16 12/15/16	12/15/16 12/15/16 12/15/16 12/15/16 12/15/16	12/15/16 12/15/16 12/15/16 12/15/16 12/15/16	12/15/16 12/15/16 12/15/16 12/15/16 12/15/16		Lowest Complying Bidder under Bid Evaluation				

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects Contract ID# 17L0-0049 Widening (4 into 6 lanes) including Off-Carriageway Improvement 9Brgy. Mipangi-Brgy. Poblacion Mawab Section), Compostela Valley 2nd LD, K1435+000-K1437+895, K1438+000-K1438+060, K1438+080-K1438+140, K1438+471-K1438+981	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/21/16	12/21/16								250 c.d.		Fund 101	132,807,160.00		132,807,160.00
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
						COA	11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects Contract ID# 17L0-0050 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including RROW, (Darong-Astorga Section), Davao del Sur Lone District K1535+107-K1535+ 336, K1535+336-K1536+673, K1537+091-K1538+000	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/22/16	12/22/16								270 c.d.		Fund 101	130,950,500.00		130,950,500.00
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
						COA	11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																		
				Pre-Procurement Conference	Ads 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	MOOE	CO																
					11/16/16	Post of IAEB																														
CY 2017 Projects Contract ID# 17L0-0051 Widening (4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including RROW, (Astorga Section), Davao del Sur Lone District K1538+000- K1539+510, K1539+510- K1541+000	Construction Division	Public Bidding	11/04/16	11/16-23/16	11/29/16	12/22/16	12/22/16							270 c.d.		Fund 101	145,522,000.00		145,522,000.00																	
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
																				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
																							COA	11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	Lowest Complying Bidder under Bid Evaluation	
			PICE	11/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16																							
			DPTCG	11/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16																							
			CBCP	11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16																							
			NEDA	11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16																							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																		
				Pre-Procurement Conference	Ads 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	MOOE	CO																
					11/16/16	Post of IAEB																														
CY 2017 Projects Contract ID# 17L0-0052 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including RROW, (Bato-Cogon Section), Davao del Sur Lone District K1557 + 400 -K1558 + 097, K1558 + 097 - K1558 + 211, K1558 + 211 - K1558 + 650	Construction Division	Public Bidding	11/04/16	11/16-23/16	11/29/16	12/29/16	12/29/16							270 c.d.		Fund 101	66,057,145.00		66,057,145.00																	
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
																				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
																							COA	11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	Lowest Complying Bidder under Bid Evaluation	
			PICE	11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16																							
			DPTCG	11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16																							
			CBCP	11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16																							
			NEDA	11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16																							

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO		
CY 2017 Projects	Contract ID# 17L0-0053 Construction/Upgrading (Gravel to Concrete) of Mawab-Maragusan-Caraga Road, Brgy. New Leyte- Brgy. Tupas Section, including RROW, Compostela Valley 2nd LD	Construction Division	Public Bidding	11/04/16	11/16/16 11/16-23/16	11/29/16	12/27/16	12/27/16								270 c.d.		Fund 101	375,025,055.00		375,025,055.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
							COA	11/16/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	Lowest Complying Bidder under Bid Evaluation				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO		
CY 2017 Projects	Contract ID# 17L0-0054 Opening/Improvement/Road Upgrading (Gravel to Concrete) of Island Garden City of Samal (IGACOS) Circumferential Road (West Side) including Construction of Balet Bridge and RROW, Davao del Norte 2nd LD (Package 1)	Construction Division	Public Bidding	11/04/16	11/16/16 11/16-23/16	11/29/16	12/27/16	12/27/16								270 c.d.		Fund 101	334,855,000.00		334,855,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
							COA	11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	Lowest Complying Bidder under Bid Evaluation				

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0055 Concreting/Widening/Improvement of Bypass Road at Jct. Daang Maharlika Road-Mudiang-Malagamot-Indangan-Cabantian-Tigatto Road including Reconstruction of Mudiang Bridge and RROW, Davao City 2nd LD (Package 1)	Construction Division	Public Bidding	11/04/16	11/16/16 11/16-23/16	11/29/16	01/06/17 plan	01/06/17 plan							270 c.d.		Fund 101	155,876,450.00		155,876,450.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
										11/16/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	Scheduled for Bidding

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0056 Concreting/Widening/Improvement of Bypass Road at Jct. Daang Maharlika Road-Mudiang-Malagamot-Indangan-Cabantian-Tigatto Road including RROW, Davao City 2nd LD (Package 2)	Construction Division	Public Bidding	11/04/16	11/16/16 11/16-23/16	11/29/16	01/06/17 plan	01/06/17 plan							269 c.d.		Fund 101	118,888,000.00		118,888,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
										11/16/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	Scheduled for Bidding

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0057 Concreting/Widening/Improvement of Bypass Road at Jct. Daang Maharlika Road-Mudiang-Malagamot-Indangan-Cabantian-Tigatto Road including RROW, Davao City 2nd LD (Package 3)	Construction Division	Public Bidding	11/04/16	11/16/16 11/16-23/16	11/29/16	01/06/17 plan	01/06/17 plan							269 c.d.		Fund 101	115,828,950.00		115,828,950.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
										11/16/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	Scheduled for Bidding		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0058 Construction/Widening/Improvement of Bypass Road at Jct. Davao City Diversion Road-Communal-Cabantian-Tigatto Road including RROW, Davao City 2nd LD (Package 3)	Construction Division	Public Bidding	11/04/16	11/16/16 11/16-23/16	11/29/16	12/28/16	12/28/16							237 c.d.		Fund 101	88,639,110.00		88,639,110.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
										11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	Lowest Complying Bidder under Bid Evaluation		

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO																	
CY 2017 Projects Contract ID# 17L0-0059 Construction/Widening/Improvement of Bypass Road at Jct. Davao City Diversion Road-Communal-Cabantian-Tigatto Road including RROW, Davao City 2nd LD (Package 4)	Construction Division	Public Bidding	11/04/16	11/16/16	11/16-23/16	11/29/16	12/21/16	12/21/16							269 c.d.		Fund 101	79,960,865.00		79,960,865.00																
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
																									11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	Lowest Complying Bidder under Bid Evaluation		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO																	
CY 2017 Projects Contract ID# 17L0-0060 Widening (2 into 4 lanes)/Reconstruction of Existing 2 Lanes of Olaycon Bridge (B00070MN) and approaches along Daang Maharlika (MN) including RROW, Compostela Valley 1st LD	Construction Division	Public Bidding	11/04/16	11/16/16	11/16-23/16	11/29/16									266 c.d.		Fund 101	94,498,590.00		94,498,590.00																
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
																									11/16/16	11/17/16	11/17/16	11/16/16	11/16/16					CANCELLED		

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																
				Pre-Procurement Conference	Ads 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		MOOE	CO															
					Post of IAEB																													
CY 2017 Projects Contract ID# 17L0-0063 Construction/Widening/Improvement of Bypass Road at Jct. Davao City Diversion Road-Tigatto Road-Jct. Davao City Diversion Road including RROW, Davao City 2nd LD (Package 1)	Construction Division	Public Bidding	11/04/16	11/16/16	11/16-23/16	11/29/16	01/06/17 plan	01/06/17 plan							279 c.d.		Fund 101	139,249,500.00		139,249,500.00														
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)	
																							COA	11/16/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	Scheduled for Bidding
																							PICE	11/17/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	
			DPTCG	11/17/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16																					
			CBCP	11/16/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16																					
			NEDA	11/16/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16																					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Ads 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		MOOE	CO																
					Post of IAEB																														
CY 2017 Projects Contract ID# 17L0-0064 Concreting/Widening/Improvement of Bypass Road at Buhangin-Tigatto-Mandug-Callawa-Fatima Road including RROW, Davao City 2nd LD (Package 1)	Construction Division	Public Bidding	11/04/16	11/16/16	11/16-23/16	11/29/16	12/27/16	12/27/16								279 c.d.		Fund 101	226,335,925.00		226,335,925.00														
				Contract Cost (Php)																		List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total																			MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)	
																								COA	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	Lowest Complying Bidder under Bid Evaluation	
																								PICE	11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16		
			DPTCG	11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16																							
			CBCP	11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16																							
			NEDA	11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16																							

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads 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	MOOE	CO		
					Post of IAEB																
CY 2017 Projects Contract ID# 17L0-0065 Widening / Reconstruction / Improvement of Bypass Road at Jct. Daang Maharlika – Licanan – Bunawan – Mahayag – Indangan – Cabantian - Jct. Davao City Diversion Road (Buhangin- Lapanday Road) including ROW, Davao City 2nd LD (Package 5)	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	01/11/17 plan	01/11/17 plan								279 c.d.		Fund 101	165,420,300.00		165,420,300.00	
				Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total					MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
											COA	11/16/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	Scheduled for Bidding

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads 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	MOOE	CO		
					Post of IAEB																
CY 2017 Projects Contract ID# 17L0-0066 Widening / Reconstruction / Improvement of Bypass Road at Jct. Daang Maharlika – Licanan – Bunawan – Mahayag – Indangan – Cabantian - Jct. Davao City Diversion Road (Buhangin- Lapanday Road) including ROW, Davao City 2nd LD (Package 6)	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	01/16/17 plan	01/16/17 plan								279 c.d.		Fund 101	179,895,300.00		179,895,300.00	
				Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total					MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
											COA	11/16/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	Scheduled for Bidding

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO		
CY 2017 Projects	Contract ID# 17L0-0067 Widening / Reconstruction / Improvement of Bypass Road at Jct. Daang Maharlika – Licanan – Bunawan – Mahayag – Indangan –Cabantian - Jct. Davao City Diversion Road (Buhangin- Lapanday Road) including ROW, Davao City 2nd LD (Package 7)	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	01/16/17 plan	01/16/17 plan								279 c.d.		Fund 101	143,649,900.00		143,649,900.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
								COA	11/16/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	Scheduled for Bidding			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO		
CY 2017 Projects	Contract ID# 17L0-0068 Widening / Reconstruction / Improvement of Bypass Road at Jct. Daang Maharlika – Licanan – Bunawan – Mahayag – Indangan –Cabantian - Jct. Davao City Diversion Road (Buhangin- Lapanday Road) including ROW, Davao City 2nd LD (Package 7)	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/20/16	12/20/16								279 c.d.		Fund 101	131,770,750.00		131,770,750.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
								COA	11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	Lowest Complying Bidder under Bid Evaluation			

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO																	
CY 2017 Projects Contract ID# 17L0-0071 Widening (2 into 4 lanes) of Tagum-Panabo Circumferential Road including RROW (Brgy. Pagsabangan, Brgy. Magatos & Brgy. Pag-asa Sections), Davao del Norte 1st LD, K1464+725 - K1465+990, K1473+1262 - K1475+170, K1475+330 - K1475+694, K1481+392 - K1483+448	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/28/16	12/28/16								269 c.d.		Fund 101	131,904,885.00		131,904,885.00																
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
																								COA	12/07/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	Lowest Complying Bidder under Bid Evaluation			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO																	
CY 2017 Projects Contract ID# 17L0-0072 Widening (2 into 4 lanes) of Tagum-Panabo Circumferential Road including RROW (Brgy. New Katipunan, Brgy. Tibal-og & Brgy. La Libertad/Brgy. Bobongan Sections), Davao del Norte 2nd LD, K1491+351 - K1492+474, K1492+899 - K1493+753, K1498+269 - K1501+141	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/27/16	12/27/16								245 c.d.		Fund 101	115,035,720.00		115,035,720.00																
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
																								COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	Lowest Complying Bidder under Bid Evaluation			

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads 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	MOOE	CO
					12/05/16	Post of IAEB														
CY 2017 Projects Contract ID# 17L0-0073 Construction/Widening/Improvement of Bypass Road at Jct. Davao City Diversion Road-Tigatto Road - Jct. Davao City Diversion Road including ROW, Davao City 2nd LD (Package 2)	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/11/17 plan	01/11/17 plan							269 c.d.	Fund 101	140,113,175.00		140,113,175.00		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)				
							COA	12/07/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	Scheduled for Bidding			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads 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	MOOE	CO
					12/05/16	Post of IAEB														
CY 2017 Projects Contract ID# 17L0-0074 Concreting of Mati-Tarragona Bypass (Lucatan-Tagabakid Road), including Construction of Bridge and ROW, Davao Oriental 1st LD	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/28/16	12/28/16							279 c.d.	Fund 101	234,695,720.00		234,695,720.00		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)				
							COA	12/07/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	Lowest Complying Bidder under Bid Evaluation			

Annex "B"

**Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects Contract ID# 17L0-0075 Reconstruction/Concreting/Widening of Slaughter House Road until F. Torres Bridge including Widening of F. Torres Bridge and RROW, Davao City 1st LD (Package 3)	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/16/17 plan	01/16/17 plan								270 c.d.		Fund 101	161,560,300.00		161,560,300.00
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
									12/07/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	Scheduled for Bidding			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects Contract ID# 17L0-0076 Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Highway including Slope Protection and RROW (Brgy. Badas Section), Davao Oriental 2nd LD, K1722+782-K1725+860	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/28/16	12/28/16								250 c.d.		Fund 101	126,546,240.00		126,546,240.00
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
									12/07/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	Lowest Complying Bidder under Bid Evaluation			

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads 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		MOOE	CO				
					Post of IAEB																		
CY 2017 Projects Contract ID# 17L0-0077 Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Highway including Slope Protection and RROW (Brgy. Badas Section), Davao Oriental 2nd LD, K1725+860- K1728+580	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/04/17 plan	01/04/17 plan								240 c.d.		Fund 101	110,950,875.00		110,950,875.00			
				Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total					MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
																				Scheduled for Bidding			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads 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		MOOE	CO				
					Post of IAEB																		
CY 2017 Projects Contract ID# 17L0-0078 Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Highway including RROW (Brgy. Dugmanon- Brgy. Corporacion Section), Davao Oriental 2nd LD, K1741 + 987 -K1742 + 216, K1742 + 645 - K1742 + 889, K1743 + 727 -K1744 + 990, K1745 + 447 - K1746 + 199, K1746 + 617-K1747 + 487, K1748 + 122 - K1748 + 938, K1749 + 766 -K1750 + 142	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/17/17 plan	01/17/17 plan								250 c.d.		Fund 101	132,170,260.00		132,170,260.00			
				Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total					MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
																				Scheduled for Bidding			

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																			
				Pre-Procurement Conference	Ads 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		MOOE	CO																		
					Post of IAEB																																
CY 2017 Projects Contract ID# 17L0-0079 Widening (2 into 4 lanes) of Asuncion-San Isidro-Laak-Veruela Road including RROW (Brgy. Cambanogoy, Brgy. Doña Andrea & Brgy. Igangon Sections), Davao del Norte 1st LD, K1472+(-295)-K1472+822, K1478+857-K1479+981, K1487+286-K1489+000	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/29/16	12/29/16								269 c.d.		Fund 101	139,440,570.00		139,440,570.00																	
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks					
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)				
																							COA	12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	Lowest Complying Bidder under Bid Evaluation			
																							PICE	12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16				
			DPTCG	12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16																								
			CBCP	12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16																								
			NEDA	12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16																								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																			
				Pre-Procurement Conference	Ads 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		MOOE	CO																		
					Post of IAEB																																
CY 2017 Projects Contract ID# 17L0-0080 Widening (2 into 4 lanes) of Babak-Samal-Kaputian Road including RROW (Brgy. Villarica/Pichon, Brgy. San Agustin & Brgy. Cawag Sections), Davao del Norte 2nd LD, K1501+307-K1502+249, K1511+400-K1512+369	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/29/16	12/29/16								237 c.d.		Fund 101	85,030,975.00		85,030,975.00																	
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks					
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)				
																							COA	12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	Lowest Complying Bidder under Bid Evaluation			
																							PICE	12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16				
			DPTCG	12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16																								
			CBCP	12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16																								
			NEDA	12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16																								

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																					
				Pre-Procurement Conference	Ads 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		MOOE	CO																				
					Post of IAEB																																		
CY 2017 Projects Contract ID# 17L0-0081 Widening (2 into 4 lanes) of Babak-Samal-Kaputian Road including RROW (Brgy. Anonang and Brgy. Pob. Kaputian Sections), Davao del Norte 2nd LD, K1519+300-K1520+409, K1524+300-K1525+116	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/28/16	12/28/16								237 c.d.		Fund 101	90,048,975.00		90,048,975.00																			
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks							
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)						
																							COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	Lowest Complying Bidder under Bid Evaluation			
																							PICE	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16					
			DPTCG	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16																									
			CBCP	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16																									
			NEDA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16																									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																				
				Pre-Procurement Conference	Ads 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		MOOE	CO																			
					Post of IAEB																																	
CY 2017 Projects Contract ID# 17L0-0082 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope Protection and RROW (Brgy. Salumay - Brgy. Baganihan Section), Davao City 3rd LD, K1628+173-K1631+027	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/28/16	12/28/16								269 c.d.		Fund 101	137,151,590.00		137,151,590.00																		
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks						
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
																							COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	Lowest Complying Bidder under Bid Evaluation			
																							PICE	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16					
			DPTCG	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16																								
			CBCP	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16																								
			NEDA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16																								

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads 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		MOOE	CO	
					Post of IAEB															
CY 2017 Projects Contract ID# 17L0-0085 Widening (2 into 4 lanes)/Reconstruction of Existing 2 lanes of Bansalan Bridge (B00152MN) and approaches along Davao-Cotabato Road (Jct. Digos-Cotabato Section), Davao del Sur Lone District	Construction Division	Public Bidding	11/28/16	12/05/16 12/6-13/16	12/14/16	01/10/17 plan	01/10/17 plan							240 c.d.		Fund 101	86,502,600.00		86,502,600.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
									12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	Scheduled for Bidding		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads 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		MOOE	CO	
					Post of IAEB															
CY 2017 Projects Contract ID# 17L0-0086 Widening (2 into 6 lanes) of Buay Bridge (B00065MN) including approaches and RROW along Daang Maharlika (MN), Compostela Valley 1st LD	Construction Division	Public Bidding	11/28/16	12/05/16 12/6-13/16	12/14/16	01/10/17 plan	01/10/17 plan							270 c.d.		Fund 101	163,761,465.00		163,761,465.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
									12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	Scheduled for Bidding		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO		
CY 2017 Projects	Contract ID# 17L0-0087 Widening (2 into 6 lanes) of Gabanan Bridge (B00064MN) including approaches and RROW along Daang Maharlika (MN), Compostela Valley 1st LD	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/10/17 plan	01/10/17 plan							255 c.d.		Fund 101	139,046,850.00		139,046,850.00	
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
							COA PICE DPTCG CBCP NEDA	12/07/16 12/07/16 12/07/16 12/07/16 12/07/16	12/22/16 12/22/16 12/22/16 12/22/16 12/22/16		Scheduled for Bidding										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO		
CY 2017 Projects	Contract ID# 17L0-0088 Widening/Reconstruction/Improvement of Bypass Road at Jct. Daang Maharlika - Licanan - Bunawan - Mahayag - Indangan - Cabantian - Jct. Davao City Diversion Road (Buhangin-Lapanday Road) including Widening (2 into 4 lanes) of Quitulao Bridge/Tunnel and ROW, Davao City 2nd LD (Package 4)	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/16/17 plan	01/16/17 plan							279 c.d.		Fund 101	126,260,600.00		126,260,600.00	
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
							COA PICE DPTCG CBCP NEDA	12/07/16 12/07/16 12/07/16 12/07/16 12/07/16	01/03/17 01/03/17 01/03/17 01/03/17 01/03/17		Scheduled for Bidding										

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads 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	MOOE	CO
					12/05/16	Post of IAEB														
CY 2017 Projects	Contract ID# 17L0-0089 Construction/Opening of Tagugpo-Piasuasan Road including Construction of Piasuasan Bridge, Napnapan, Pantukan, Compostela Valley 2nd LD	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/29/16	12/29/16							269 c.d.		Fund 101	193,000,000.00		193,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
								COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	Lowest Complying Bidder under Bid Evaluation		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads 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	MOOE	CO
					12/05/16	Post of IAEB														
CY 2017 Projects	Contract ID# 17L0-0090 Road Upgrading (Gravel to Concrete) of Demoloc-Little Baguio-Alabel Road including RROW (Bollila Section), Davao Occidental Lone District, K1642+442- K1646+871	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/06/17 plan	01/06/17 plan							250 c.d.		Fund 101	127,662,745.00		127,662,745.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
								COA	12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	Scheduled for Bidding		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																
				Pre-Procurement Conference	Ads 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		MOOE	CO															
					Post of IAEB																													
CY 2017 Projects Contract ID# 17L0-0091 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope protection and RROW (Brgy. Baganihan Section), Davao City 3rd LD, K1631+027-K1632+000, K1633+252-K1634+379	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/29/16	12/29/16								237 c.d.		Fund 101	102,957,780.00		102,957,780.00														
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
																							COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Ads 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		MOOE	CO																
					Post of IAEB																														
CY 2017 Projects Contract ID# 17L0-0092 Improvement/Concreting of Bypass Road, Jct. Padada (along Digos-Makar Road)- Kiblawan-Jct. Malungon (along Digos-Makar Road), Davao del Sur Lone District	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/04/17 plan	01/04/17 plan									237 c.d.		Fund 101	96,500,000.00		96,500,000.00														
				Contract Cost (Php)																		List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total																			MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
																								COA	12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0093 Concreting of Matanao-Kiblawan-Padada Road (including Widening of Sub-standard to Standard), Davao del Sur Lone District	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/29/16	12/29/16								270 c.d.	Fund 101	289,500,000.00		289,500,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
							COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0094 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Rehabilitation/ Reconstruction/ Upgrading (Asphalt to Concrete) of Damaged Pavement Slope Protection and RROW (Brgy. Suawan-Brgy. Tamugan Section), Davao City 3rd LD, K1667+359-K1668+209, K1668+699-K1669+316, K1669+762-K1671+225	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/24/17 plan	01/24/17 plan								269 c.d.	Fund 101	145,273,030.00		145,273,030.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
							COA	12/07/16	12/07/16	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0095 Widening (2 into 4 lanes) of Suawan Bridge (B00212MN) and Approaches along Davao- Bukidnon Road including RRROW, Davao City 3rd LD	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/04/17 plan	01/04/17 plan							270 c.d.		Fund 101	185,666,000.00		185,666,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
										12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	Scheduled for Bidding	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0096 Construction/Opening/ Concreting of Mawab- Maragusan-Caraga Road, Sitio Tagdalongdong-Brgy. Langawisan Section including Construction of Tagdalongdong I and II Bridges and ROW, Compostela Valley 1st LD	Construction Division	Public Bidding	12/20/16	12/28/16- 01/04/17	01/09/17 plan	01/24/17 plan	01/24/17 plan							250 c.d.		Fund 101	287,570,000.00		287,570,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
										12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	Scheduled for Bidding	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																		
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO																
CY 2017 Projects Contract ID# 17L0-0097 Widening (2 into 6 lanes) of Kalaw Bridge (B01686MN) including Approaches and RROW along Daang Maharlika, Compostela Valley 1st LD	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/24/17 plan	01/24/17 plan							270 c.d.		Fund 101	374,074,530.00		374,074,530.00																
				Contract Cost (Php)																List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total																	MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
																																Scheduled for Bidding			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																		
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO																
CY 2017 Projects Contract ID# 17L0-0098 Reconstruction/ Concreting/Widening of Slaughter House Road until F. Torres bridge including RROW, Davao City 1st LD (Package 2)	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/24/17 plan	01/24/17 plan							269 c.d.		Fund 101	136,659,440.00		136,659,440.00																
				Contract Cost (Php)																List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total																	MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
																																Scheduled for Bidding			

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO				
CY 2017 Projects Contract ID# 17L0-0099 <i>Road Upgrading (Gravel to Concrete) of Demoloc-Little Baguio-Alabel Road including RROW (Demoloc Section), Davao Occidental Lone District K1658+700-K1660+347, K1660+742-K1662+000</i>	Construction Division	Public Bidding	12/20/16	12/28/16	1/9/17 <i>plan</i>	01/24/17 <i>plan</i>	01/24/17 <i>plan</i>								237 c.d.		Fund 101	95,912,315.00		95,912,315.00			
				Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total					MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
										COA	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO				
CY 2017 Projects Contract ID# 17L0-0100 <i>Road Upgrading (Gravel to Concrete) of Demoloc-Little Baguio-Alabel Road including RROW (Demoloc Section), Davao Occidental Lone District K1663+000-K1665+184</i>	Construction Division	Public Bidding	12/20/16	12/28/16	1/9/17 <i>plan</i>	01/24/17 <i>plan</i>	01/24/17 <i>plan</i>								210 c.d.		Fund 101	84,022,340.00		84,022,340.00			
				Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total					MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
										COA	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0101 Widening/ Reconstruction of Bypass Road at Jct. Davao-Cotabato Road (Bangkal Section)-Jct.Davao City Diversion Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Davao-Bukidnon Road (Mintal Section) including Improvement of Junction and ROW, Davao City 1st LD (Package 1)	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/25/17 plan	01/25/17 plan							269 c.d.		Fund 101	169,634,455.00		169,634,455.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
							COA	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	Scheduled for Bidding	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0102 Construction/Opening of Piasuasan-Binugsayan Road, Napnapan, Pantukan, Compostela Valley 2nd LD	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/25/17 plan	01/25/17 plan							270 c.d.		Fund 101	193,000,000.00		193,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
							COA	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	Scheduled for Bidding	

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads 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	MOOE	CO
					Post of IAEB														
CY 2017 Projects Contract ID# 17L0-0103 Widening (4-5 into 6 lanes) of Daang Maharlika (MN) including Construction of Pedestrian Overpass and RROW, Davao City 2nd LD, K1484+(-979)-K1484+(-844), K1489+857-K1489+1082, K1489+1082-K1490+086, K1490+273-K1490+378, K1490+378-K1491+153, K1491+153-K1491+660, K1491+660-K1492+136, K1492+136-K1492+456, K1492+660-K1492+714, K1492+174-K1492+980, K1492+980-K1493+316, K1494+390-K1494+404, K1497+792-K1498+000, K1501+608-K1501+621, K1501+638-K1501+706, K1501+706-K1502+020, K1502+020-K1502+130, K1503+431-K1504+05	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	01/25/17	01/25/17							269 c.d.		Fund 101	137,311,780.00		137,311,780.00
				12/28/16-01/04/17															
	Contract Cost (Php)				List of	Date of Receipt of Invitation										Remarks			
	Total	MOOE	CO		Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)				
				COA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	Scheduled for Bidding			
				PICE		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16				
				DPTCG		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16				
				CBCP		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16				
				NEDA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads 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	MOOE	CO
					Post of IAEB														
CY 2017 Projects Contract ID# 17L0-0104 Widening (4-5 into 6 lanes) of Davao City Diversion Road including RROW (Brgy. Ma-a – Brgy. Matina Crossing), Davao City 1st LD K1507+640-K1507+850, K1510+905-K1510-937, K1510+937-K1511+200, K1511+200-K1511+780, K1511+780-K1511+950	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	01/25/17	01/25/17							269 c.d.		Fund 101	134,882,875.00		134,882,875.00
				12/28/16-01/04/17															
	Contract Cost (Php)				List of	Date of Receipt of Invitation										Remarks			
	Total	MOOE	CO		Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)				
				COA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	Scheduled for Bidding			
				PICE		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16				
				DPTCG		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16				
				CBCP		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16				
				NEDA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16				

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0105 Widening (4 into 6 lanes) of Davao City Diversion Road including RROW (Brgy. Matina Crossing), Davao City 1st LD K1511+950 - K1512+207, K1512+207 - K1512+286, K1512+286 - K1512+356, K1512+356 - K1512+530, K1512+530 - K1512+600	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	01/25/17	01/25/17							245 c.d.		Fund 101	111,427,585.00		111,427,585.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
								COA	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	Scheduled for Bidding		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0106 Road Upgrading (Gravel to Concrete) of Highway Jct. Mana-Ticulon-Lagumit-Little Baguio Road including RROW (Ticulon-Lagumit Section), Davao Occidental Lone District K1650+508 - K1653+494, K1654+323 - K1656+214, K1657+321 - K1657+673	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	01/26/17	01/26/17							269 c.d.		Fund 101	144,112,135.00		144,112,135.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
								COA	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	Scheduled for Bidding		

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO																	
CY 2017 Projects Contract ID# 17L0-0107 Road Upgrading (Gravel to Concrete) of Highway Jct. Mana-Ticulon-Lagumit-Little Baguio Road including RROW (Lagumit Section), Davao Occidental Lone District, K1657+673-K1659+506, K1662+674-K1664+894	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/26/17 plan	01/26/17 plan								250 c.d.		Fund 101	124,958,815.00		124,958,815.00																
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
																																	Scheduled for Bidding			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO																	
CY 2017 Projects Contract ID# 17L0-0108 Concreting/ Widening/ Improvement of Bypass Road at Buhangin-Tigatto-Mandug-Callawa-Fatima Road including RROW, Davao City 2nd LD (Package 2)	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/26/17 plan	01/26/17 plan								270 c.d.		Fund 101	189,140,000.00		189,140,000.00																
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
																																	Scheduled for Bidding			

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO															
CY 2017 Projects Contract ID# 17L0-0109 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/ Reconstruction of Damaged Pavement and ROW, (Tuban- Tagabuli Section), Davao del Sur Lone District, K1552+211 - K1552+930, K1552+930 - K1553+021, K1553+021 - K1553+681, K1553+681 - K1553+834	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/26/17 plan	01/26/17 plan								270 c.d.		Fund 101	155,571,510.00		155,571,510.00														
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
																							COA	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO															
CY 2017 Projects Contract ID# 17L0-0110 Widening (2 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/ Reconstruction of Damaged Pavement and ROW, (Tagabuli-Bato Section), Davao del Sur Lone District, K1554+273-K1554+393, K1554+393-K1555+150, K1555+150-K1555+1044	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/26/17 plan	01/26/17 plan									270 c.d.	Fund 101	175,628,070.00		175,628,070.00														
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
																							COA	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO															
CY 2017 Projects Contract ID# 17L0-0111 Road Upgrading (Gravel to Concrete) of Montevista-DNAS Road (Brgy. Canidkid-Brgy. Camansi Section), Compostela Valley 1st LD, K1422+332-K1422+879, K1423+603-K1425+961, K1425+1007-K1426+917	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/27/17 plan	01/27/17 plan								269 c.d.		Fund 101	144,750,000.00		144,750,000.00														
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
																							COA	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO															
CY 2017 Projects Contract ID# 17L0-0112 Road Upgrading (Gravel to Concrete) of Montevista-DNAS Road (Brgy. Camansi-Brgy. Prosperidad Section), Compostela Valley 1st LD, K1426+917-K1428+090, K1428+860-K1430+286, K1430+286-K1431+753	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/27/17 plan	01/27/17 plan								269 c.d.		Fund 101	151,929,600.00		151,929,600.00														
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
																							COA	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO		
CY 2017 Projects	Contract ID# 17L0-0113 Construction/ Opening/ Concreting of Malita Diversion Road including ROW, Davao Occidental Lone District	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/27/17 plan	01/27/17 plan								269 c.d.		Fund 101	130,072,350.00		130,072,350.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
							COA	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	Scheduled for Bidding

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO		
CY 2017 Projects	Contract ID# 17L0-0114 Widening (2 into 4 lanes) of Surigao del Sur Boundary- Davao Oriental Coastal Road including Slope Protection and RROW (Brgy. Lambajon- Brgy. Saoquegue Section), Davao Oriental 1st LD, K1585+725 - K1586+180, K1586+345 - K1587+434, K1587+434 - K1587+670, K1587+670 - K1588+339	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/27/17 plan	01/27/17 plan								237 c.d.		Fund 101	94,767,825.00		94,767,825.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
							COA	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	Scheduled for Bidding

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads 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		MOOE	CO														
					Post of IAEB																												
CY 2017 Projects Contract ID# 17L0-0115 Widening (2 into 4 lanes) of Surigao del Sur Boundary- Davao Oriental Coastal Road including RROW (Brgy. Lucod- Brgy. Salangcomot & Brgy. Caraga Poblacion Section), Davao Oriental 1st LD, K1592+500-K1594+765, K1595+481-K1596+664, K1629+578-K1630+450	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/27/17 plan	01/27/17 plan							250 c.d.		Fund 101	125,272,440.00		125,272,440.00														
				Contract Cost (Php)																List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total																	MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
																						COA	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads 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		MOOE	CO														
					Post of IAEB																												
CY 2017 Projects Contract ID# 17L0-0116 Widening (2 into 4 lanes) of Surigao del Sur Boundary- Davao Oriental Coastal Road including Rehabilitation/ Reconstruction of Damaged Pavement, Improvement of Junction/Intersection and RROW (Brgy. Boston Poblacion Section), Davao Oriental 1st LD, K1525+140 - K1526+440.94, K1526.440.94 - K1527+440.94	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/30/17 plan	01/30/17 plan							270 c.d.		Fund 101	151,505,000.00		151,505,000.00														
				Contract Cost (Php)																List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total																	MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
																						COA	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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		MOOE	CO		
CY 2017 Projects	Contract ID# 17L0-0117 Widening (2 into 6 lanes) of Padada Bridge (B00166MN) along Digos-Makar Road including Approaches and RROW, Davao del Sur Lone District	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	01/30/17	01/30/17								270 c.d.		Fund 101	361,836,400.00		361,836,400.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
							COA	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	Scheduled for Bidding

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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		MOOE	CO		
CY 2017 Projects	Contract ID# 17L0-0118 Road Upgrading (Gravel to Concrete) of Davao- Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road) including RROW (Bukid Section), Davao Occidental Lone District, K1775+580- K1777+000, K1777+500- K1780+366	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	01/30/17	01/30/17								269 c.d.		Fund 101	144,211,530.00		144,211,530.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
							COA	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	Scheduled for Bidding

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO																	
CY 2017 Projects Contract ID# 17L0-0119 Road Upgrading (Gravel to Concrete) of Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road) including RROW (Bukid Balangonan Section), Davao Occidental Lone District, K1780+366-K1781+000, K1781+600-K1785+252	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/30/17 plan	01/30/17 plan								269 c.d.		Fund 101	144,211,530.00		144,211,530.00																
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
																								COA	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	Scheduled for Bidding	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO																	
CY 2017 Projects Contract ID# 17L0-0120 Construction/Opening of Mawab-Maragusan-Caraga Road including RROW, Sitio Dangilas Section, Davao Oriental 1st LD	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/30/17 plan	01/30/17 plan								279 c.d.		Fund 101	384,070,000.00		384,070,000.00																
				Contract Cost (Php)																	List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total																		MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
																								COA	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	Scheduled for Bidding	

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As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO														
CY 2017 Projects Contract ID# 17L0-0121 Widening (2 into 4 lanes) of Hijo Bridge (B00209MN) including Approaches and RROW along Surigao-Davao Coastal Road, Compostela Valley 2nd LD	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/31/17 plan	01/31/17 plan							240 c.d.		Fund 101	132,311,150.00		132,311,150.00														
				Contract Cost (Php)																List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total																	MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
																								12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	Scheduled for Bidding

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO														
CY 2017 Projects Contract ID# 17L0-0122 Concreting of Brgy. Fatima, Paquibato District going to Brgy. Dalagdag-Lampianao including Rehabilitation/ Reconstruction of Damaged Pavement and Slope protection, Calinan District, Davao City 3rd LD	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/31/17 plan	01/31/17 plan							269 c.d.		Fund 101	144,750,000.00		144,750,000.00														
				Contract Cost (Php)																List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total																	MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
																								12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	Scheduled for Bidding

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Department of Public Works and Highways, Regional Office XI, Davao City
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As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0123 Concreting of Mawab-Maco Bypass Road, Compostela Valley 2nd LD	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/31/17 plan	01/31/17 plan							270 c.d.		Fund 101	193,000,000.00		193,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
							COA	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0124 Widening (4 into 6 lanes) of Daang Maharlika (Brgy. Magdum Section) including RROW, Davao del Norte 1st LD, K1450+134-K1453+264	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/31/17 plan	01/31/17 plan							240 c.d.		Fund 101	104,726,625.00		104,726,625.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
							COA	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																			
				Pre-Procurement Conference	Ads of IAEB 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	MOOE	CO																	
CY 2017 Projects Contract ID# 17L0-0125 Road Upgrading (Gravel to Concrete) of Montevista-Compostela-Mati Boundary Road (Brgy. Tupaz Section), Compostela Valley 1st LD, K1468+683-K1470+270, K1470+300-K1472+041	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17 plan	01/31/17 plan	01/31/17 plan							269 c.d.		Fund 101	144,750,000.00		144,750,000.00																	
				12/28/16-01/04/17																																
				Contract Cost (Php)																Date of Receipt of Invitation												Remarks				
				Total																MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)				
																						COA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16		Scheduled for Bidding			

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