

Procurement Monitoring Report
(2nd Semester 2018)
DPWH Regional Office XI
Civil Works CY 2018

Annex B

Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

COMPLETED PROCUREMENT ACTIVITIES FY 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18100001 Rehabilitation/ Reconstruction of Damaged Paved Road along Davao-Cotabato Road, (Davao City-Jct. Digos Section), Zone III-Tagabull, Bato & Cogon-Kagot Section, Davao del Sur K1550+237.450 – K1552+930, K1556+884 – K1558+097, K1561+885 – K1563+400	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/21/17	11/21/17	11/22-28/17	11/29/17-12/14/17	01/25/18	03/15/18	03/20/18	269 c.d.		Fund 101	181,095,760.00		181,095,760.00
				Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Total	MOOE	CO				Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)				
				175,626,385.55		175,626,385.55	COA		11/06/17	11/06/17	11/06/17	11/06/17	11/06/17	11/06/17		NTP Issued			

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18100002 Widening (4 into 6 lanes) of Digos-Halar Road including RROW (Gulthing & Northern Paligue-Harada Butal Sections), K1570+780-K1571+500, K1575+500-K1578+761, Davao del Sur	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/21/17	11/21/17	11/22-28/17	11/29/17-12/11/17	01/25/18	04/23/18	04/23/18	269 c.d.		Fund 101	116,282,500.00		116,282,500.00
				Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Total	MOOE	CO				Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)				
				112,513,051.29		112,513,051.29	COA		11/06/17	11/06/17	11/06/17	11/06/17	11/06/17	11/06/17		NTP Issued			

Annex B

Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LD0003 Road Upgrading (Gravel to Concrete) of Demoloc-Little Baguio-Alabal Road Including ROW (Kilalag and Demoloc- Datu Danwala Sections), K1656+441.000- K1656+800.000, K1657+504.000- K1657+688.000, K1657+968.000- K1658+370.000, K1664+320.000- K1668+129.458, Davao Occidental	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	03/14/18	Submission 03/14/18 Opening 03/20/18	3/21-27/18	3/28/18- 04/23/18	05/22/18	06/08/18	06/13/18	275 c.d.	Fund 101	192,517,500.00		192,517,500.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				185,751,544.61		185,751,544.61		COA 11/06/17 PICE 11/06/17 DPTCG 11/06/17 CBCP 11/06/17 NEDA 11/06/17	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18 03/05/18 03/05/18		NTP issued					
310212100014000.PC SR2018-02-003301 dtd 02/01/18 FY 2018 RA 10964 REGULAR 2018 CURRENT																			

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LD0004 Road Upgrading (Gravel to Concrete) of H-way Jct. Mana- Ticulan-Lagumit-Little Baguio Road Incl ROW (Lagumit- Little Baguio Section), K1670+000.000- K1672+940.000, Davao Occidental	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	03/14/18	03/14/18	3/15-21/18	3/22/18- 04/23/18	05/22/18	06/08/18	06/08/18	269 c.d.	Fund 101	131,992,700.00		131,992,700.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				127,371,571.21		127,371,571.21		COA 11/06/17 PICE 11/06/17 DPTCG 11/06/17 CBCP 11/06/17 NEDA 11/06/17	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18 03/05/18 03/05/18		NTP issued					
310212100017000.PC SR2018-02-003307 dtd 02/01/18 FY 2018 RA 10964 REGULAR 2018 CURRENT																			

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Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00005 Widening of Lasang Bridge (800019MN) Including Approach "A" Along Daang Maharlika (MH) (Phase II), Davao del Norte	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/21/17	11/21/17	-	-	-	-	-	150 c.d.		Fund 101	33,775,000.00		33,775,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				-	-	-		COA PICE DPTOG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17		Cancelled (deleted in FY 2018 GAA)				
CY 2018 Projects	Contract ID# 18L00006 Concreting of Braulio E. Dujali- Sto. Tomas Road (Jct. Agusan- Davao Road), Tuganay Section-BE Dujali-Sto. Tomas- Tagum-Panabo Circumferential Road, Including RRROW, Davao del Norte	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/21/17	11/21/17	-	-	-	-	-	269 c.d.		Fund 101	132,364,225.00		132,364,225.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				-	-	-		COA PICE DPTOG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17		Cancelled (deleted in FY 2018 GAA)				

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS (PAP))	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID # 18L00007 Concreting of Mawab-Maco Bypass Road Including ROW, Compostela Valley	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/21/17	11/21/17	11/22-28/17	11/29/17- 12/13/17	01/25/18	02/23/18	02/23/18	300 c.d.		Fund 101	228,994,500.00		228,994,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				221,389,331.50		221,389,331.50		COA PICE DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17		NTP issued				

Code (UACS (PAP))	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID # 18L00008 Construction of Mawab- Maragusan-Caraga Road (Section 1), Package A, Incl ROW, Compostela Valley	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	11/23-29/17	11/30/17- 01/03/18	01/25/18	03/27/18	04/11/18	275 c.d.		Fund 101	184,797,500.00		184,797,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				178,835,532.88		178,835,532.88		COA PICE DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17		NTP issued				

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID # 18L00009 Concreting of Mawab- Maragusan-Caraga Road (Section 2), Package A, Including ROW, Compostela Valley	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	11/23-29/17	11/30/17- 01/03/18	01/25/18	03/27/18	04/11/18	275 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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				183,039,120.00		183,039,120.00		COA PICE DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17		NTP Issued					

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID # 18L00010 Concreting of Mawab- Maragusan-Caraga Road (Section 2), Package B, Including ROW, Compostela Valley	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	11/23-29/17	11/30/17- 12/29/17	01/25/18	04/11/18	04/11/18	275 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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				183,263,036.11		183,263,036.11		COA PICE DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17		NTP Issued					

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00011 Widening (4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) Including RROW, (Sinawilan- Cogen Section), Davao del Sur (K1559+350-K1561+837)	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	11/23-29/17	11/30/17- 01/09/18	02/02/18	04/02/18	04/02/18	269 c.d.		Fund 101	114,659,370.00		114,659,370.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				110,642,515.02				110,642,515.02			COA PICE DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17		NTP issued		
310201100109000.PC SR2018-01-001833 dtd 01/30/18 FY 2018 RA 10964 REGULAR 2018 CURRENT																			

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00012 Road Upgrading (Gravel to Concrete) of H-way Jct. Mana- Ticulon-Lagumit-Little Baguio Road (Lagumit-Little Baguio Section) Including ROW, K1665+473.000- K1668+004.000, K1668+285.000- K1670+000.000, Davao Occidental	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	03/14/18	03/14/18	3/15-21/18	3/22/18- 04/23/18	05/22/18	06/08/18	06/11/18	275 c.d.		Fund 101	216,642,500.00		216,642,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				209,050,826.16				209,050,826.16			COA PICE DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18		NTP issued		
310212100016000.PC SR2018-02-003305 dtd 02/01/18 FY 2018 RA 10964 REGULAR 2018 CURRENT																			

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO				
CY 2018 Projects	Contract ID# 18100013 Widening (2 Into 4 lanes) of Davao-Bulidnon Road Including Slope Protection and ROW (Brgy. Baganihan & Brgy. Marilog Sections), Davao City K1637+876- K1638+1008, K1642+795- K1645+906	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	11/23-29/17	11/30/17- 12/29/17	01/25/18	03/15/18	03/20/18	269 c.d.		Fund 101	189,837,695.00		189,837,695.00				
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)									
				184,123,620.55		184,123,620.56		COA PICE DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17		NTP issued								
				310201100102000.PC SR2018-01-001807 dtd 01/30/18 FY 2018 RA 10964 REGULAR 2018 CURRENT																			

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO				
CY 2018 Projects	Contract ID# 18100014 Concreting of Panabo City Bypass Road, including ROW, Davao del Norte	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	-	-	-	-	-	250 c.d.		Fund 101	91,675,000.00		91,675,000.00				
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)									
								COA PICE DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17		Cancelled (deleted in FY 2018 GAA)								

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Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00015 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- Bulldnon Road (Mintal Section) Including ROW, Davao City (Package 4)	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	03/09/18	03/09/18	3/10-16/18	3/17-26/18	04/02/18	05/10/18	05/10/18	269 c.d.	Fund 101	86,850,000.00		86,850,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				84,219,030.60		84,219,030.60		COA 11/06/17 PICE 11/06/17 DPTCG 11/06/17 CBCP 11/06/17 NEDA 11/06/17	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	NTP Issued								
				310204100053000.PC SR2018-01-002418 dtd 01/31/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00016 Concreting of Davao del Norte Compostela Valley -Agusan del Sur Road Leading to Various Tourism Sites, San Isidro, Davao del Norte	Construction Division	Public Bidding	10/25/17	11/07/17	03/13/18	03/27/18	03/27/18	3/28/18- 04/03/18	4/4-16/18	05/22/18	06/13/18	06/13/18	275 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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				187,057,530.00		187,057,530.00		COA 02/26/18 PICE 02/28/18 DPTCG 02/28/18 CBCP 02/28/18 NEDA 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	NTP Issued							
				300203100073000.PC SR2018-02-003621 dtd 02/02/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS (PAP))	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00017 Widening (2 Into 4 lanes) of Davao-Bukidnon Road Including Slope Protection and ROW (Brgy. Marilog Section), Davao City K1645+906-K1647+680, K1647+680-K1648+080, K1648+080-K1649+820	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/04/17	12/04/17	12/5-11/17	12/12/17- 01/09/18	02/02/18	03/02/18	03/06/18	269 c.d.		Fund 101	141,630,155.00		141,630,155.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)						
				137,384,091.76		137,384,091.76		COA 11/08/17 PICE 11/09/17 DPTCG 11/09/17 CBCP 11/09/17 NEDA 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17		NTP issued						
				310201100103000.PC SR2018-01-001810 dtd 01/30/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS (PAP))	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00018 Widening (2 Into 4 lanes) of Davao-Bukidnon Road Including Slope Protection and ROW (Brgy. Marilog Section), Davao City K1654+240-K1659+360	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/04/17	12/04/17	12/5-11/17	12/12/17- 01/08/18	02/02/18	03/06/18	03/08/18	279 c.d.		Fund 101	152,889,775.00		152,889,775.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)						
				148,226,654.29		148,226,654.29		COA 11/08/17 PICE 11/09/17 DPTCG 11/09/17 CBCP 11/09/17 NEDA 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17		NTP issued						
				310201100105000.PC SR2018-01-001816 dtd 01/30/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO			
CY 2018 Projects	Contract ID# 18L00019 Widening (2 into 4 lanes) of Davao-Bukidnon Road Including Slope Protection and ROW (Brgy. Marilog Section), Davao City K1649+820-K1654+240	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/04/17	12/04/17	12/5-11/17	12/12/17- 01/10/18	02/02/18	03/13/18	03/15/18	269 c.d.		Fund 101	141,399,520.00		141,399,520.00			
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)			(Explaining changes from the APP)						
				137,157,357.76		137,157,357.76	COA	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17	NTP Issued									
				310201100104000.PC			PICE	11/09/17	11/09/17	11/09/17	11/09/17	11/09/17										
				SR2018-01-001813 dtd 01/30/18			DPTCG	11/09/17	11/09/17	11/09/17	11/09/17	11/09/17										
				FY 2018 RA 10964 REGULAR 2018 CURRENT			CBCP	11/09/17	11/09/17	11/09/17	11/09/17	11/09/17										
							NEDA	11/09/17	11/09/17	11/09/17	11/09/17	11/09/17										
CY 2018 Projects	Contract ID# 18L00020 Widening (2 into 4 lanes) of Davao-Bukidnon Road Including Slope Protection and ROW (Brgy. Baganihan Section), Davao City K1634+960-K1637+876	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/04/17	12/04/17	12/5-11/17	12/12/17- 01/11/18	02/02/18	02/14/18	02/15/18	275 c.d.		Fund 101	190,027,800.00		190,027,800.00			
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)			(Explaining changes from the APP)						
				184,242,931.32		184,242,931.32	COA	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17	NTP Issued									
				310201100101000.PC			PICE	11/09/17	11/09/17	11/09/17	11/09/17	11/09/17										
				SR2018-01-001797 dtd 01/30/18			DPTCG	11/09/17	11/09/17	11/09/17	11/09/17	11/09/17										
				FY 2018 RA 10964 REGULAR 2018 CURRENT			CBCP	11/09/17	11/09/17	11/09/17	11/09/17	11/09/17										
							NEDA	11/09/17	11/09/17	11/09/17	11/09/17	11/09/17										

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Adt/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00011 Widening (2 Into 4 lanes) of Montevista-Compostela-Mati Bdry. Road (Brgy. Mampat- Brgy. Lagab Section) Including ROW, Compostela Valley K1417+493- K1422+443	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/04/17	12/04/17	12/5-11/17	12/12/17- 01/10/18	02/02/18	03/13/18	03/15/18	269 c.d.	Fund 101	136,161,500.00		136,161,500.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
				132,076,613.60		132,076,613.60		COA 11/08/17 PICE 11/09/17 DPTCG 11/09/17 CBCP 11/09/17 NEDA 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17			NTP issued					
				310202100102000.PC SR2018-01-002097 dtd 01/30/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Adt/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00022 Concreting of Matanao- Kiblawan-Padada Road, Package A, Including RROW, Davao del Sur	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/04/17	12/04/17	12/5-11/17	12/12/17- 01/08/18	02/02/18	03/08/18	03/09/18	300 c.d.	Fund 101	281,780,000.00		281,780,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
				273,297,925.02		273,297,925.02		COA 11/08/17 PICE 11/09/17 DPTCG 11/09/17 CBCP 11/09/17 NEDA 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17 11/09/17			NTP issued					
				310205100118000.PC SR2018-02-002983 dtd 02/01/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		
CY 2018 Projects	Contract ID# 18L00023 Widening (2 into 4 lanes and 4 into 6 lanes) of Surigao- Davao Coastal Road (Brgy. Kingling-Brgy. Magnaga & Brgy. Poblacion Maco-Brgy. Binuangan Sections) Including ROW, Compostela Valley K1790+566.00- K1792+298.00, K1815+345.00-K1816+500.00	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/20/17	12/20/17	12/21-27/17	12/28/17- 01/12/18	02/06/18	03/08/18	03/09/18	275 c.d.	Fund 101	95,819,675.00		95,819,675.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)							
				92,609,728.84		92,609,728.84		COA 11/08/17 PICE 11/09/17 DPTCG 11/09/17 CBCP 11/09/17 NEDA	12/14/17 12/14/17 12/18/17 12/14/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/14/17 12/18/17	NTP Issued									
				310201000212000.PC SR2018-01-001986 dtd 01/30/18 FY 2018 RA 10964 REGULAR 2018 CURRENT																	

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		
CY 2018 Projects	Contract ID# 18L00024 Concreting of Maragusan- Pantulan Road (Maragusan Section) Including ROW, Compostela Valley	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/20/17	12/20/17	12/21-27/17	12/28/17- 01/16/18	02/06/18	03/15/18	03/20/18	300 c.d.	Fund 101	225,234,860.00		225,234,860.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)							
				215,019,843.49		215,019,843.49		COA 11/08/17 PICE 11/09/17 DPTCG 11/09/17 CBCP 11/09/17 NEDA	12/14/17 12/14/17 12/18/17 12/14/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/14/17 12/18/17	NTP Issued									
				310204100190000.PC SR2018-01-002692 dtd 01/31/18 FY 2018 RA 10964 REGULAR 2018 CURRENT																	

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00025 Concreting of Matanao- Kiblawan-Padada Road Package B, Including RROW, Davao del Sur	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17	12/22-28/17	12/29/17- 01/15/18	02/06/18	03/08/18	03/09/18	300 c.d.		Fund 101	223,883,860.00		223,883,860.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				212,689,486.61		212,689,486.61		COA PICE DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17			NTP Issued				
CY 2018 Projects	Contract ID# 18L00026 Concreting of Tagum City Bypass Road (Canocotan-San Miguel-Pagsabangan), Package B, Davao del Norte	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17	12/22-28/17	12/29/17- 01/17/18	02/06/18	04/11/18	04/11/18	269 c.d.		Fund 101	149,348,225.00		149,348,225.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				144,824,093.40		144,824,093.40		COA PICE DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17			NTP Issued				

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00027 Concreting of Cateel Diversion Road Including ROW, Davao Oriental	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17	12/22-28/17	12/29/17- 01/16/18	02/06/18	04/02/18	04/02/18	250 c.d.		Fund 101	98,623,000.00		98,623,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				95,545,872.08		95,545,872.08		COA PICE DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17		NTP Issued					
				310204100086000.PC SR2018-01-002423 ctd 01/31/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00028 Widening (2 Into 4 lanes) of Surigao del Sur Bdry.-Davao Oriental Coastal Road Including ROW (Brgy. Baculin- Brgy. San Antonio Section), Davao Oriental (K1608+799- K1613+800)	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17	12/22-28/17	12/29/17- 01/23/18	02/13/18	04/02/18	04/02/18	269 c.d.		Fund 101	139,172,300.00		139,172,300.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				134,855,756.88		134,855,756.88		COA PICE DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17		NTP Issued					
				310202100152000.PC SR2018-01-002114 ctd 01/30/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /RAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00029 Concreting of Mawab- Maragusan-Caraga Road (Section 2), Package C, Including ROW, Compostela Valley	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17	12/22-28/17	12/29/17- 01/24/18	02/13/18	04/11/18	04/11/18	300 c.d.		Fund 101	236,425,000.00		236,425,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				229,070,796.38		229,070,796.38		COA PICE DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17		NTP Issued					
				310205100126000.PC SR2018-02-003001 dtd 02/01/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /RAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00030 Widening of Matiao Bridge (B00196MN) and Approaches along Surigao-Davao Coastal Road Including ROW, Compostela Valley	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17	12/22-28/17	12/29/17- 01/25/18	02/13/18	04/02/18	04/02/18	330 c.d.		Fund 101	168,450,400.00		168,450,400.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				163,387,937.45		163,387,937.45		COA PICE DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17		NTP Issued					
				310305100059000.PC SR2018-02-003341 dtd 02/01/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00031 Widening (2 Into 4 lanes) of Montevista-Compostela-Mati Bdry. Road including ROW (Brgy. Osmeña-Brgy. Bantacan Section) KI428+325 KI434+103.00, Compostela Valley	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	12/28/17	12/28/17	12/29/17- 01/04/18	1/5-30/18	02/13/18	04/23/18	04/23/18	275 c.d.		Fund 101	160,315,450.00		160,315,450.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				155,505,904.69		155,505,904.69		COA PICE DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/27/17 12/27/17 12/28/17 12/27/17 12/27/17	12/27/17 12/27/17 12/28/17 12/27/17 12/27/17	12/27/17 12/27/17 12/28/17 12/27/17 12/27/17		NTP Issued					
CY 2018 Projects	Contract ID# 18L00032 Road Upgrading (Gravel to Paved) of Demoloc-Little Bagulo-Alabel Road Including ROW (Datu Danwata Section), KI668+129.458- KI671+287.423, Davao Occidental	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	03/23/18	03/23/18	3/24-31/18	4/1-25/18	05/22/18	06/06/18	06/07/18	275 c.d.		Fund 101	171,557,700.00		171,557,700.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				165,553,134.32		165,553,134.32		COA PICE DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18		NTP Issued					

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00033 Widening of Manat Bridge (B00080MN) and Approaches along Montevista-Compostela- Mati Bdry, Road Including ROW, Compostela Valley	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	12/27/17	12/27/17	12/28/17- 01/03/18	1/4-22/18	02/13/18	04/02/18	04/02/18	300 c.d.		Fund 101	142,048,000.00		142,048,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				137,649,889.50		137,649,889.50		COA PICE DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17			NTP Issued			
CY 2018 Projects	Contract ID# 18L00034 Concreting of New Corella- Guadalupe-Del Monte connecting New Corella Overland Transport Terminal In support of Cacao, Coconut, Banana and Rubber Industries, New Corella, Davao del Norte	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	12/27/17	12/27/17	12/28/17- 01/03/18	1/4-23/18	02/13/18	04/02/18	04/02/18	275 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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				186,245,000.05		186,245,000.05		COA PICE DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17			NTP issued			

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00035 Concreting of Nabunturan- Mawab Road, Including ROW, Compostela Valley	Construction Division	Public Bidding	10/27/17	11/10/17	12/29/17	02/06/18	02/06/18	2/7-13/18	2/14-21/18	03/26/18	05/22/18	05/23/18	300 c.d.		Fund 101	233,530,000.00		233,530,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)						
				223,275,475.12		223,275,475.12		12/27/17	01/25/18	01/25/18	01/25/18	01/25/18							
				310204100211000.PC			COA	12/27/17	01/26/18	01/26/18	01/26/18	01/26/18							

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00036 Construction of Jct. Davao City Diversion Road-Buhangin- Tigatto Road (Buhangin Gallera Section) Including ROW, Davao City	Construction Division	Public Bidding	10/27/17	11/10/17	04/04/18	04/17/18	04/17/18	4/18-20/18	4/21-25/18	05/22/18	06/18/18	06/18/18	180 c.d.		Fund 101	20,427,120.00		20,427,120.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)						
				19,813,652.90		19,813,652.90		03/28/18	03/28/18	03/28/18	03/28/18	03/28/18							
				310204100152000.PC			PICE	03/28/18	03/28/18	03/28/18	03/28/18	03/28/18							

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00037 Concreting of Jct. Matanao (along Davao-Cotabato Road)- New Visayas-Jct. Hagunoy (along Digos-Makar Road) Bypass Road Including ROW, Davao del Sur	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	12/20/17	12/20/17	12/21-27/17	12/28/17 01/17/18	02/06/18	04/02/18	04/02/18	275 c.d.		Fund 101	186,534,500.00		186,534,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
				180,937,906.19		180,937,906.19		COA PICE DPTGG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17			NTP issued				
				310204100144000.PC SR2018-01-002636 dtd 01/31/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00038 Construction/Opening of Talagutong-Baluntaya-Tioulon- Little Bagulo Diversion Road, Including ROW, Davao Occidental	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	03/23/18	03/23/18	3/24-30/18	3/31/18- 04/24/18	05/22/18	06/06/18	06/07/18	269 c.d.		Fund 101	141,855,000.00		141,855,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
				136,889,751.25		136,889,751.25		COA PICE DPTGG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18			NTP issued				
				310204100282000.PC SR2018-01-002957 dtd 02/01/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00039 Concreting of Monkayo- Boston Road, Package A, Including ROW, Compostela Valley	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	12/27/17	12/27/17	12/28/17- 01/03/18	1/4-31/18	02/13/18	03/21/18	03/22/18	275 c.d.	Fund 101	183,350,000.00		183,350,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				176,108,819.83		176,108,819.83		COA PICE DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17			NTP issued				
				310204100204000.PC SR2018-01-002794 dtd 01/31/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00040 Concreting of Jct. Padada (along Digos-Makar Road)- Kiblawan-Jct. Matungon (along Digos-Makar Road) Bypass Road, Package A, Including ROW, Davao del Sur	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	12/27/17	12/27/17	12/28/17- 01/03/18	1/4-22/18	02/13/18	03/15/18	03/20/18	300 c.d.	Fund 101	187,210,000.00		187,210,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				180,850,061.83		180,850,061.83		COA PICE DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17			NTP issued				
				310204100148000.PC SR2018-01-002646 dtd 01/31/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00041 Concretizing of Jct. Padada (along Digos-Makar Road)- Kiblawan-Jct. Malungon (along Digos-Makar Road) Bypass Road, Package B, Including ROW, Davao del Sur	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	12/27/17	12/27/17	12/28/17- 01/03/18	1/4-25/18	02/13/18	04/02/18	04/02/18	300 c.d.		Fund 101	187,210,000.00		187,210,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				181,575,224.33		181,575,224.33		COA PICE DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17		NTP issued					
				310204100149000.PC SR2018-01-002649 dtd 01/31/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00042 Asphalt Overlay along Davao City Diversion Road (Brgy. Communal & Brgy. Buhangin- Brgy. Tigatto Sections) Davao City K1502+580-K1503+000, K1503+632-K1504+588, K1504+599-K1506+680	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	12/28/17	12/28/17	12/29/17- 01/04/18	1/5-29/18	03/26/18	05/22/18	05/23/18	275 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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				183,209,585.92		183,209,585.92		COA PICE DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17		NTP issued					
				310102100009000.PC SR2018-01-000452 dtd 01/26/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
CY 2018 Projects	Contract ID# 18L00043 Asphalt Overlay along Davao City Diversion Road (Brgy.Sasa-Brgy.Communal Section), Davao City K1499+132-K1500+172, K1500+372-K1502+580	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	12/28/17	12/28/17	12/29/17- 01/04/18	1/5-30/18	03/26/18	06/18/18	06/19/18	275 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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)					(Explaining changes from the APP)
				183,625,215.83		183,625,215.83		COA	11/13/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17					
310102100008000.PC			PICE	11/14/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17										
SR2018-01-000448 dtd 01/26/18			DPTCG	11/14/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17										
FY 2018 RA 10964 REGULAR 2018 CURRENT			CBCP	11/14/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17										
			NEDA	11/14/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17										

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
CY 2018 Projects	Contract ID# 18L00044 Concreting/Widening (2 Into 4 lanes)/Reconstruction of Buhangin-Tigatto-Mandug- Callawa-Fatima Road Bypass, Packages 7 & 8, Including ROW, Davao City a. Concreting/Widening (2-3 lanes Into 4 lanes)/ Reconstruction of Buhangin- Tigatto-Mandug-Callawa-Fatima Road Bypass, Package 7, Including ROW, Davao City b. Reconstruction/Widening (2 into 4 lanes) of Buhangin- Tigatto-Mandug-Callawa-Fatima Road Bypass, Package 8, Including ROW, Davao City	Construction Division	Public Bidding	11/08/17	11/16/17	01/05/18	02/07/18	02/07/18	2/8-14/18	2/15-22/18	02/27/18	04/23/18	04/23/18	320 c.d.		Fund 101	448,162,405.00		448,162,405.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)					(Explaining changes from the APP)
				433,789,598.11		433,789,598.11		COA	01/04/18	01/25/18	01/25/18	01/25/18	01/25/18	01/25/18	01/25/18					
310204100048000.PC			PICE	01/04/18	01/26/18	01/26/18	01/26/18	01/26/18	01/26/18	01/26/18										
SR2018-01-002407 dtd 01/31/18			DPTCG	01/04/18	01/26/18	01/26/18	01/26/18	01/26/18	01/26/18	01/26/18										
310204100049000.PC			CBCP	01/04/18	01/26/18	01/26/18	01/26/18	01/26/18	01/26/18	01/26/18										
SR2018-01-002415 dtd 01/31/18			NEDA	01/04/18	01/29/18	01/29/18	01/29/18	01/29/18	01/29/18	01/29/18										
FY 2018 RA 10964 REGULAR 2018 CURRENT																				

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Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00047 Improvement/ Reconstruction/Concreting of Mahayag-Gatungan-Callawa Diversion Road Including ROW, Davao City	Construction Division	Public Bidding	11/08/17	11/16/17	03/13/18	04/03/18	04/03/18	4/4-10/18	4/11-20/18	05/22/18	06/07/18	06/07/18	300 c.d.		Fund 101	291,820,825.00		291,820,825.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				283,069,266.20		283,069,266.20		COA PICE DPTCG CBCP NEDA	03/02/18 03/02/18 03/02/18 03/02/18 03/02/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18			NTP Issued			
				310204100178000.PC SR2018-01-002861 dtd 01/31/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00048 Widening (2 Into 4 lanes) of Pres. Diosdado P. Macapagal National Hi-way Including Slope Protection and ROW, (Brgy. Badas-Brgy. Dawan Section), KI727+572- KI729+433, Dayao Oriental	Construction Division	Public Bidding	11/08/17	11/16/17	-	-	-	-	-	-	-	-	269 c.d.		Fund 101	144,262,675.00		144,262,675.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
								COA PICE DPTCG CBCP NEDA											Bid Bulletin No.2 dated 11/28/17-Cancelled (due to revision of design plans; rebid as 18LO-0082)

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00049 Concreting/Widening of Jct. Matli (along Davao-Cotabato Road)-Jct.Aurora (along Digos Makar Road) Bypass Road Including ROW, Davao del Sur	Construction Division	Public Bidding	11/08/17	11/16/17	11/27/17	02/08/18	02/08/18	2/9-15/18	2/16-22/18	03/26/18	05/07/18	05/08/18	240 c.d.		Fund 101	86,370,395.00		86,370,395.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE		CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				83,782,015.56			83,782,015.56		11/17/17	01/25/18	01/25/18	01/25/18	01/25/18		NTP Issued				
				310204100145000.PC				11/17/17	01/26/18	01/26/18	01/26/18	01/26/18							
				SR2018-01-002640 dtd 01/31/18				11/17/17	01/26/18	01/26/18	01/26/18	01/26/18							
				FY 2018 RA 10964 REGULAR 2018 CURRENT				11/17/17	01/26/18	01/26/18	01/26/18	01/26/18							
								11/17/17	01/29/18	01/29/18	01/29/18	01/29/18							

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00050 Improvement/ Concreting of Guadalupe-Lower Tuganay Road connecting Carmen Overland Transport Terminal In support of Banana and Coconut Industries, Davao del Norte	Construction Division	Public Bidding	11/08/17	11/16/17	12/29/17	02/06/18	02/06/18	2/7-13/18	2/14-21/18	05/22/18	06/21/18	06/21/18	275 c.d.		Fund 101	173,700,000.00		173,700,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE		CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				168,486,997.55			168,486,997.55		12/27/17	01/25/18	01/25/18	01/25/18	01/25/18		NTP Issued				
				300204100035000.PC				12/27/17	01/26/18	01/26/18	01/26/18	01/26/18							
				SR2018-02-003642 dtd 02/02/18				12/28/17	01/26/18	01/26/18	01/26/18	01/26/18							
				FY 2018 RA 10964 REGULAR 2018 CURRENT				12/27/17	01/26/18	01/26/18	01/26/18	01/26/18							
								12/27/17	01/29/18	01/29/18	01/29/18	01/29/18							

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LO0051 Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Hi-way Including Slope Protection and ROW (Brgy. Dawan Section), KI729+433-KI732+984, Davao Oriental	Construction Division	Public Bidding	11/08/17	11/16/17	-	-	-	-	-	-	-	-	269 c.d.		Fund 101	144,183,545.00		144,183,545.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)		(Explaining changes from the APP)				
				-		-		COA PICE DPTCG CBCP NEDA							Bid Bulletin No.2 dated 11/28/17- Cancelled (due to revision of design plans; rebid as 18LO-0083)				

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LO0052 Widening (4 into 6 lanes) of Daang Maharlika (MN) Including Slope Protection and ROW (Brgy. New Balamban & Brgy. Magdum Sections), Davao del Norte KI447+040-KI450+134	Construction Division	Public Bidding	11/08/17	11/16/17	01/05/18	02/07/18	02/07/18	2/8-14/18	2/23/18- 03/01/18	03/26/18	05/02/18	05/03/18	275 c.d.		Fund 101	206,583,340.00		206,583,340.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)		(Explaining changes from the APP)				
				200,384,747.76		200,384,747.76		01/04/18	01/25/18	01/25/18	01/25/18	01/25/18			NTP issued				
				310201100085000.PC				01/04/18	01/26/18	01/26/18	01/26/18	01/26/18							
				SR2018-01-001788 dtd 01/30/18				01/04/18	01/26/18	01/26/18	01/26/18	01/26/18							
				FY-2018 RA 10564 REGULAR 2018 CURRENT				01/04/18	01/29/18	01/29/18	01/29/18	01/29/18							

Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Pho)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	GO
CY 2018 Projects	Contract ID# 18LD0054 Concreting of Davao-Bukidnon Highway (Callinan Poblacion Portion) to Dalagdag-Fatima National Road to Panabo Including ROW, Davao City	Construction Division	Public Bidding	11/08/17	11/16/17	12/29/17	02/06/18	02/06/18	2/7-13/18	2/14-21/18	03/26/18	04/25/18	04/26/18	250 c.d.	Fund 101	131,624,070.00		131,624,070.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	GO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	[Explaining changes from the APP]			
				127,297,900.29		127,297,900.29		COA PICE DPTOG CBCP HEDA	12/27/17 12/27/17 12/28/17 12/27/17 12/27/17	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18		NTP Issued					
				310205100065000.PC SR2018-02-02962 did 02/01/18 FY 2018 RA-10964 REGULAR 2018 CURRENT															

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID # 18L00055 Replacement (2 into 4 lanes) of Lipadas Bridge (B00012MN) along Davao- Cotabato Road (Davao City- Jct. Digos Section), Davao City	Construction Division	Public Bidding	11/08/17	11/16/17	11/27/17	04/05/18	04/05/18	4/6-11/18	4/12-18/18	05/22/18	06/21/18	06/21/18	266 c.d.	Fund 101	92,161,360.00		92,161,360.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
				89,401,000.33		89,401,000.33	COA	11/17/17	03/28/18	03/28/18	03/28/18	03/28/18	03/28/18		NTP Issued				
				310302100015000.PC			PICE	11/17/17	03/28/18	03/28/18	03/28/18	03/28/18	03/28/18						
SR2018-04-009053 dtd 04/16/18			DPTCG	11/17/17	04/02/18	04/02/18	04/02/18	04/02/18	04/02/18										
FY 2018 RA 10964 REGULAR 2018 CURRENT			CBCP	11/17/17	03/28/18	03/28/18	03/28/18	03/28/18	03/28/18	03/28/18									
			NEDA	11/17/17	03/28/18	03/28/18	03/28/18	03/28/18	03/28/18	03/28/18									

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00056 Concreting of NR3 Surigao- Davao Coastal Road to Hijo Cadastral connecting Tagum City Overland Transport Terminal in support of Business Processing Outsourcing, Coconut Farm, and Renewable Energy Industries, Tagum City, Davao del Norte	Construction Division	Public Bidding	11/08/17	11/16/17	12/29/17	02/06/18	02/06/18	2/7-13/18	2/14-21/18	03/26/18	05/29/18	05/30/18	269 c.d.	Fund 101	135,100,000.00		135,100,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
				131,033,383.04		131,033,383.04	COA	12/27/17	01/25/18	01/25/18	01/25/18	01/25/18	01/25/18		NTP Issued				
				300204100053000.PC			PICE	12/27/17	01/26/18	01/26/18	01/26/18	01/26/18	01/26/18						
SR2018-02-003649 dtd 02/02/18			DPTCG	12/28/17	01/26/18	01/26/18	01/26/18	01/26/18	01/26/18										
FY 2018 RA 10964 REGULAR 2018 CURRENT			CBCP	12/27/17	01/26/18	01/26/18	01/26/18	01/26/18	01/26/18	01/26/18									
			NEDA	12/27/17	01/29/18	01/29/18	01/29/18	01/29/18	01/29/18	01/29/18									

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Code (UACS /RAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LD0057 Widening (2 Into 4 lanes) of Compostela-Cateel Road Including ROW, Davao Oriental	Construction Division	Public Bidding	11/08/17	11/16/17	12/29/17	02/06/18	02/06/18	2/7-13/18	2/14-21/18	03/26/18	05/22/18	05/23/18	250 c.d.		Fund 101	125,585,100.00		125,585,100.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)		(Explaining changes from the APP)			
				121,639,952.50		121,639,952.50		COA	12/27/17	01/25/18	01/25/18	01/25/18	01/25/18	NTP issued					
				310202100043000.PC				PICE	12/27/17	01/26/18	01/26/18	01/26/18	01/26/18						
SR2018-01-001994 dtd 01/30/18			DPTCG	12/28/17	01/26/18	01/26/18	01/26/18	01/26/18											
FY 2018 RA 10954 REGULAR 2018 CURRENT			CBCP	12/27/17	01/26/18	01/26/18	01/26/18	01/26/18											
				NEDA	12/27/17	01/29/18	01/29/18	01/29/18	01/29/18										

Code (UACS /RAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LD0058 Widening (2 Into 4 lanes) of Manild Bridge (B00182MN) along Tagum-Panabo Circum Rd Including ROW, Davao del Norte	Construction Division	Public Bidding	11/17/17	11/23/17	-	-	-	-	-	-	-	-	340 c.d.		Fund 101	183,350,000.00		183,350,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)		(Explaining changes from the APP)			
								COA						Cancelled (covered by MYOA-remaining budget allocation will be under CY 2019 Infra Program); Rebid as 18LD-0093					
								PICE											
			DPTCG																
			CBCP																
				NEDA															

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00059 Widening (4 into 6 lanes) of Davao-Cotabato Road, (Davao City-Jct. Digos Section) Including RROW, (Coronon- Zone II Section), Davao del Sur K1544+047.00- K1548+320.00	Construction Division	Public Bidding	11/17/17	11/23/17	01/05/18	02/07/18	02/07/18	2/8-14/18	2/15/18- 04/16/18	05/22/18	06/21/18	06/21/18	275 c.d.		Fund 101	170,097,655.00		170,097,655.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				164,988,689.44		164,988,689.44		COA PICE DPTCG CBCP NEDA	01/04/18 01/04/18 01/04/18 01/04/18 01/04/18	01/25/18 01/26/18 01/26/18 01/26/18 01/26/18	01/25/18 01/26/18 01/26/18 01/26/18 01/26/18	01/25/18 01/26/18 01/26/18 01/26/18 01/26/18		NTP Issued					
				310201100108000.PC SR2018-01-001828 dtd 01/30/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00060 Widening (4 into 6 lanes) of Daang Maharlika Including ROW, (Brgy. Buhangin & Brgy. Sasa Sections), Chainage 1302-Chainage 1673, K1503+771- K1504+579, K1505+000- K1506+004, K1506+118- K1506+428, Davao City	Construction Division	Public Bidding	11/17/17	11/23/17	03/13/18	04/03/18	04/03/18	4/4-10/18	4/11/18- 05/23/18	06/07/18	06/27/18	06/28/18	250 c.d.		Fund 101	83,149,225.00		83,149,225.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				80,433,860.35		80,433,860.35		COA PICE DPTCG CBCP NEDA	02/26/18 02/28/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18		NTP Issued					
				310201100087000.PC SR2018-01-001795 dtd 01/30/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LD0061 Concreting of Bolila- Kibalatang-Bito-Mana Diversion Road, Package 1, Including ROW, Davao Occidental	Construction Division	Public Bidding	11/17/17	11/23/17	03/13/18	03/27/18	03/27/18	3/28/18- 04/03/18	4/4-26/18	05/22/18	06/06/18	06/07/18	275 c.d.		Fund 101	203,132,500.00		203,132,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				197,036,649.74		197,036,649.74		COA PICE DPTCG CBCP NEDA	03/02/18 03/02/18 03/02/18 03/02/18 03/02/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18		NTP Issued					
				310204100042000.PC SR2018-01-002283 dtd 01/30/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LD0062 Concreting of Montevista (Jct. Mayaon) – Laak Diversion Road Including ROW, Compostela Valley	Construction Division	Public Bidding	11/17/17	11/23/17	01/05/18	02/07/18	02/07/18	2/8-14/18	2/15-23/18	03/26/18	05/16/18	05/17/18	275 c.d.		Fund 101	185,280,000.00		185,280,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				177,967,174.85		177,967,174.85		COA PICE DPTCG CBCP NEDA	01/04/18 01/04/18 01/04/18 01/04/18 01/04/18	01/25/18 01/26/18 01/26/18 01/26/18 01/26/18	01/25/18 01/26/18 01/26/18 01/26/18 01/26/18	01/25/18 01/26/18 01/26/18 01/26/18 01/26/18		NTP Issued					
				310204100208000.PC SR2018-01-002805 dtd 01/31/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00063 Concreting of Monkayo- Boston Road including ROW, Package B, Compostela Valley	Construction Division	Public Bidding	11/17/17	11/23/17	01/05/18	02/08/18	02/08/18	2/9-15/18	2/16-28/18	03/06/18	04/02/18	04/11/18	275 c.d.		Fund 101	183,350,000.00		183,350,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				177,849,500.00		177,849,500.00		COA 01/04/18	01/25/18	01/25/18	01/25/18	01/25/18		NTP Issued					
310204100205000.PC			PICE 01/04/18	01/26/18	01/26/18	01/26/18	01/26/18	01/26/18											
SR2018-01-002796 dtd 01/31/18			DPTCG 01/04/18	01/26/18	01/26/18	01/26/18	01/26/18	01/26/18											
FY 2018 RA 10964 REGULAR 2018 CURRENT			CBCP 01/04/18	01/26/18	01/26/18	01/26/18	01/26/18	01/26/18											
			NEDA 01/04/18	01/29/18	01/29/18	01/29/18	01/29/18	01/29/18											

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00064 Concreting NRJ Panabo City- Jct. Fallina-Malabog Road Including ROW, Davao del Norte	Construction Division	Public Bidding	11/17/17	11/23/17	01/05/18	-	-	-	-	-	-	-	250 c.d.		Fund 101	112,422,500.00		112,422,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
								COA 12/29/17	12/29/17	12/29/17	12/29/17	12/29/17	12/29/17		Cancelled				
			PICE 12/29/17	12/29/17	12/29/17	12/29/17	12/29/17	12/29/17											
			DPTCG 12/29/17	12/29/17	12/29/17	12/29/17	12/29/17	12/29/17											
			CBCP 12/29/17	12/29/17	12/29/17	12/29/17	12/29/17	12/29/17											
			NEDA 12/29/17	12/29/17	12/29/17	12/29/17	12/29/17	12/29/17											

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LD0045 Widening (2 Into 4 lanes) of Bypass Road at Jct. Daang Maharlika-Ucanan-Bunawan- Mahayag-Indangan-Cabantlan Jct. Davao City Diversion Road (Buhangin-Lapanday Road), Including ROW, Package 9, Davao City	Construction Division	Public Bidding	11/17/17	11/23/17	02/23/18	03/09/18	03/09/18	3/10-16/18	3/17-23/18	04/12/18	05/21/18	05/22/18	280 c.d.		Fund 101	229,554,200.00		229,554,200.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
				222,073,595.67		222,073,595.67		COA PICE DPTCG CBCP NEDA	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18			NTP issued				
				310204100052000.PC SR2018-01-002417 dtd 01/31/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LD0066 Construction of Jct. Davao- Cotabato Road (Bangkal Section)-Catalunan Grande Road-Jct. Davao-Bukidnon Road (Mintal Section), Including Bridge & ROW, Davao City	Construction Division	Public Bidding	11/17/17	11/23/17	-	-	-	-	-	-	-	-	240 c.d.		Fund 101	94,085,570.00		94,085,570.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
								COA PICE DPTCG CBCP NEDA										Cancelled (covered by MYDA-remaining budget allocation will be under CY 2019 Infra Program); Rebid as 18LD-0164	

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00067 Concreting of Asuncion-New Alegria-Cuambogan Road connecting Asuncion Overland Transport Terminal in support of Coconut and Banana Industries, Asuncion, Davao del Norte	Construction Division	Public Bidding	11/17/17	11/23/17	01/05/18	02/08/18	02/08/18	2/9-15/18	2/16-28/18	04/12/18	05/22/18	05/23/18	269 c.d.	Fund 101	135,100,000.00		135,100,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				130,983,922.47		130,983,922.47		COA PICE DPFCG CBCP NEDA	01/04/18 01/04/18 01/04/18 01/04/18 01/04/18	01/25/18 01/26/18 01/26/18 01/26/18 01/26/18	01/25/18 01/26/18 01/26/18 01/26/18 01/26/18			NTP issued					
				300204100011000.PC SR2018-02-003635 dtd 02/02/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00068 Construction/Opening of Baganga Diversion Road including ROW, Davao Oriental	Construction Division	Public Bidding	11/17/17	11/23/17	01/05/18	02/06/18	02/06/18	2/7-13/18	2/14-21/18	03/26/18	05/22/18	05/23/18	250 c.d.	Fund 101	95,728,000.00		95,728,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				92,721,610.60		92,721,610.60		COA PICE DPFCG CBCP NEDA	01/04/18 01/04/18 01/04/18 01/04/18 01/04/18	01/25/18 01/26/18 01/26/18 01/26/18 01/26/18	01/25/18 01/26/18 01/26/18 01/26/18 01/26/18			NTP issued					
				310204100020000.PC SR2018-01-002280 dtd 01/30/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LD0069 Widening (2 Into 4 lanes) of Asuncion-San Isidro-Laak- Veruela Road Including ROW, Davao del Norte K1472+822- K1477+000, K1477+320- K1478+857	Construction Division	Public Bidding	11/17/17	11/23/17	01/05/18	02/08/18	02/08/18	2/9-15/18	2/16-28/18	03/26/18	05/02/18	05/03/18	275 c.d.	Fund 101	171,393,650.00		171,393,650.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				162,824,319.04		162,824,319.04		COA 01/04/18 PICE 01/04/18 DPTCG 01/04/18 CBCP 01/04/18 NEDA 01/04/18	01/25/18 01/26/18 01/26/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/26/18 01/26/18 01/29/18		NTP Issued							
				31020210009000.PC SR2018-01-001991 dtd 01/30/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LD0071 Concreting of Montevista- DNAS Road (DNAS-Laak) Including ROW, Package 1 & 2, Compostela Valley a) Concreting of Montevista- DNAS Road (DNAS-Laak) Including ROW, Package 1, Compostela Valley b) Concreting of Montevista- DNAS Road (DNAS-Laak) Including Bridge Construction and ROW, Package 2, Compostela Valley	Construction Division	Public Bidding	11/17/17	11/23/17	03/13/18	03/27/18	03/27/18	3/28/18- 04/03/18	4/4-16/18	04/18/18	06/22/18	06/22/18	340 c.d.		Fund 101	370,560,000.00		370,560,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				359,137,740.52		359,137,740.52		COA 02/26/18	03/20/18	03/20/18	03/20/18	03/20/18	03/20/18	NTP Issued					
				310205100134000.PC SR2018-02-003025 dtd 02/01/18 310205100133000.PG SR2018-02-003014 dtd 02/01/18 FY 2018 RA 10964 REGULAR 2018 CURRENT				DPTCG 02/28/18	03/20/18	03/20/18	03/20/18	03/20/18	03/20/18						
				PICE 02/28/18	03/20/18	03/20/18	03/20/18	03/20/18	03/20/18										
				CBCP 02/28/18	03/20/18	03/20/18	03/20/18	03/20/18	03/20/18										
				NEDA 02/28/18	03/21/18	03/21/18	03/21/18	03/21/18	03/21/18										

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO				
CY 2018 Projects	Contract ID# 18L00072 Concreting of Upper Tibanban Oregon-Magdug Road Including Construction of Upper Tibanban Bridge and ROW, Davao Oriental	Construction Division	Public Bidding	11/24/17	12/04/17	04/19/18	05/15/18	05/15/18	5/16-18/18	5/19-25/18	05/30/18	06/27/18	06/27/18	245 c.d.		Fund 101	100,530,805.00		100,530,805.00				
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)									
				97,514,880.85		97,514,880.85		COA 04/11/18	04/30/18	04/30/18	04/30/18	04/30/18		NTP Issued									
								PICE 04/11/18	04/30/18	04/30/18	04/30/18	04/30/18											
								DPTCG 04/11/18	04/30/18	04/30/18	04/30/18	04/30/18											
								CBCP 04/11/18	04/30/18	04/30/18	04/30/18	04/30/18											
								NEDA 04/11/18	04/30/18	04/30/18	04/30/18	04/30/18											
				310204100299000.PC																			
				SR2018-02-002958 dtd 02/01/18																			
				FY 2018 RA 10964 REGULAR 2018 CURRENT																			

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO				
CY 2018 Projects	Contract ID# 18L00073 Concreting/ Reconstruction (Asphalt to Concrete) of Tagum City Bypass Road (Canocotan-San Miguel- Pagsabangan), Package A, Including RROW, Davao del Norte	Construction Division	Public Bidding	11/24/17	12/04/17	03/14/18	04/05/18	04/05/18	4/6-12/18	4/13-19/18	05/25/18	06/14/18	06/18/18	320 c.d.		Fund 101	294,551,775.00		294,551,775.00				
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)									
				285,711,766.95		285,711,766.95		COA 03/07/18	03/22/18	03/22/18	03/22/18	03/22/18		NTP Issued									
								PICE 03/08/18	03/28/18	03/28/18	03/28/18	03/28/18											
								DPTCG 03/08/18	03/26/18	03/26/18	03/26/18	03/26/18											
								CBCP 03/08/18	03/26/18	03/26/18	03/26/18	03/26/18											
								NEDA 03/08/18	03/23/18	03/23/18	03/23/18	03/23/18											
				310204100280000.PC																			
				SR2018-01-002819 dtd 01/31/18																			
				FY 2018 RA 10964 REGULAR 2018 CURRENT																			

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Code (UACS /RAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.B.C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects																			
	Contract ID # 38100075 Concreting/Widening of Ma-a Radio Station-Bacaca Road Including Construction of Davao River Bridge III, Slope Protection and ROW, Davao City	Construction Division	Public Bldging	11/24/17	12/04/17	-	-	-	-	-	-	-	-	340 c.d.		Fund 101	245,727,500.00		245,727,500.00
		Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
					COA PICE DPTCG CBCP NEDA									Cancelled (not included in the newly- released FY2018 GAA)					

Annex B

Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00079 Concreting of Montevista-DNAS Road (DNAS-Laak), Package 3 & 4, Including ROW, Compostela Valley a)Concreting of Montevista-DNAS Road (DNAS-Laak), Package 3, Including ROW, Compostela Valley b)Concreting of Montevista-DNAS Road (DNAS-Laak), Package 4, Including ROW, Compostela Valley	Construction Division	Public Bidding	11/24/17	12/04/17	-	-	-	-	-	-	-	-	320 c.d.		Fund 101	370,560,000.00		370,560,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				-	-	-		COA PICE DPTCG CBCP NEDA											

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00080 Improvement/ Concreting of NRI Sagayan-Sonion Road Including Construction of Madgao Bridge Connecting Asundon Overland Transport Terminal In Support of Coconut, Banana and Rice Industries, Tagum City, Davao del Norte	Construction Division	Public Bidding	11/24/17	12/04/17	03/13/18	03/27/18	03/27/18	3/28/18- 04/03/18	4/4-26/18	05/22/18	06/26/18	06/27/18	269 c.d.		Fund 101	135,100,000.00		135,100,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				130,993,357.76		130,993,357.76		02/26/18	03/20/18	03/20/18	03/20/18	03/20/18	03/20/18	03/20/18	03/20/18				

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Act/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total
CY 2018 Projects	Contract ID # 18L00081 Construction of Drainage along Tagum-Panabo Circumferential Road K1459+850-K1462+560, Davao del Norte	Construction Division	Public Bidding	11/24/17	12/04/17	03/13/18	04/03/18	04/03/18	4/4-10/18	4/11-20/18	05/22/18	06/11/18	06/11/18	250 c.d.	Fund 101	120,209,085.00	120,209,085.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)		
				115,809,755.37		115,809,755.37	COA	02/26/18	03/20/18	03/20/18	03/20/18	03/20/18			NTP issued		
							PICE	02/28/18	03/20/18	03/20/18	03/20/18	03/20/18					
							DFTCG	02/28/18	03/20/18	03/20/18	03/20/18	03/20/18					
							CBCP	02/28/18	03/20/18	03/20/18	03/20/18	03/20/18					
							NEDA	02/28/18	03/21/18	03/21/18	03/21/18	03/21/18					
				310111100014000.PC													
				SR2018-01-001777 dnd 01/30/18													
				FY 2018 RA 10964 REGULAR 2018 CURRENT													

Code (UACS (PAN)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A.B.C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO
GY 2018 Projects	Contract ID# 18L00082 Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Hi-way Including Slope Protection and ROW, (Brgy. Badas-Brgy. Dawan Section), KI727+S72- KI729+270, Davao Oriental	Construction Division	Public Bidding	12/13/17	12/21/17	01/03/18	02/07/18	02/07/18	2/8-14/18	2/15-22/18	03/26/18	05/21/18	05/22/18	269 c.d.		Fund 101	144,262,675.00		144,262,675.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)			(Explaining changes from the APP)					
		139,830,822.33		139,830,822.33	COA	12/27/17	01/25/18	01/25/18	01/25/18	01/25/18	NTP issued								
					PICE	12/27/17	01/26/18	01/26/18	01/26/18	01/26/18									
					DPTCG	12/27/17	01/26/18	01/26/18	01/26/18	01/26/18									
					CBCP	12/27/17	01/26/18	01/26/18	01/26/18	01/26/18									
					HEDA	12/27/17	01/29/18	01/29/18	01/29/18	01/29/18									

Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO				
CY 2018 Projects	Contract ID# 18L00083 Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Hi-way Including Slope Protection and ROW (Brgy. Dawan Section), KI1729+270-KI1731+360, Davao Oriental	Construction Division	Public Bidding	12/13/17	12/21/17	01/03/18	02/07/18	02/07/18	2/8-14/18	2/15-22/18	03/26/18	05/21/18	05/22/18	259 c.d.		Fund 101	144,183,545.00		144,183,545.00				
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)							
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)										
				139,820,566.49		139,820,566.49		12/27/17	01/25/18	01/25/18	01/25/18	01/25/18											
				310201100191000.PC				12/27/17	01/26/18	01/26/18	01/26/18	01/26/18											
				SR2018-01-001970 did 01/30/18				12/27/17	01/26/18	01/26/18	01/26/18	01/26/18											
				FY 2018 RA 10964 REGULAR 2018 CURRENT				12/27/17	01/29/18	01/29/18	01/29/18	01/29/18											

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00084 Construction of DPWH Regional Office XI Equipment Management Division Compound (Parking Area, Drivers Lounge, Covered Court and Flag Pole), Panacan, Davao City	Maintenance Division	Public Bidding	01/24/18	01/31/18	03/13/18	03/27/18	03/27/18	3/28/18- 04/03/18	4/4-6/18	04/18/18	05/16/18	05/30/18	213 c.d.		Fund 101	11,145,750.00		11,145,750.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				10,811,516.98		10,811,516.98		COA PICE DPTCC CBCP NEDA	02/26/18 02/28/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18			NTP issued				

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /RAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID # 18L00085 Construction of Internal House Affairs Office (IHAD) Quarters & Covered Pathway at Presidential Guest House, DPWH Regional Office XI EMD Compound, Panacan, Davao City	Maintenance Division	Public Bidding	01/24/18	01/31/18	03/13/18	03/27/18	03/27/18	3/28/18- 04/03/18	4/4-10/18	04/18/18	05/16/18	05/30/18	150 c.d.		Fund 101	4,970,616.63		4,970,616.63
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)		(Explaining changes from the APP)				
				4,822,094.81		4,822,094.81		COA 02/26/18 02/28/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	NTP issued						
300105200116000.PC GAA FY 2018 dtd 01/01/18 FY 2018 RA 10964 REGULAR 2018 CURRENT																			

Code (UACS /RAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID # 18L00086 Construction of Two-Storey Office of the President-Special Operations Group (OP-SOG) Quarters, DPWH Regional Office XI EMD Compound, Panacan, Davao City	Maintenance Division	Public Bidding	01/24/18	01/31/18	03/13/18	03/27/18	03/27/18	3/28/18- 04/03/18	4/4-10/18	04/18/18	05/16/18	05/30/18	210 c.d.		Fund 101	9,650,000.00		9,650,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)		(Explaining changes from the APP)				
				9,360,546.60		9,360,546.60		COA 02/26/18 02/28/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	NTP issued						
300105200118000.PC GAA FY 2018 dtd 01/01/18 FY 2018 RA 10964 REGULAR 2018 CURRENT																			

Annex B

Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00087 Widening (2 Into 4 lanes) of Tagum City Diversion Road Including ROW K1456+1002- K1457+604, K1460+804- K1461+640, Davao del Norte	Construction Division	Public Bidding	12/19/17	02/12/18	02/23/18	03/09/18	03/09/18	3/10-16/18	3/17-22/18	04/12/18	05/10/18	05/10/18	269 c.d.		Fund 101	74,405,360.00		74,405,360.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
				72,159,599.31		72,159,599.31		COA PICE DPTCS CBCP NEDA	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18			NTP issued			

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00088 Concreting of Macangao- Tagboan-New Visayas-San Isidro-Calagasan-Sabat-Halig- Don Mariano Marcos Road, Including ROW, Lupon, Davao Oriental	Construction Division	Public Bidding	12/19/17	02/12/18	02/23/18	03/09/18	03/09/18	3/10-16/18	3/17-23/18	04/02/18	05/10/18	05/10/18	240 c.d.		Fund 101	98,247,615.00		98,247,615.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				95,295,877.80		95,295,877.80		COA PICE DPTCG CBCP NEDA	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18			NTP Issued			

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /RAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00049 Widening (2 Into 4 lanes) of Pres. Diosdado P. Macapagal National Highway Including ROW (Brgy. Dawan Section) K1731+360-K1732+194, K1732+260-K1734+106, K1734+326-K1735+950, Davao Oriental	Construction Division	Public Bidding	12/19/17	02/12/18	02/23/18	03/09/18	03/09/18	3/10-16/18	3/17-22/18	04/12/18	05/07/18	05/08/18	269 c.d.		Fund 101	143,947,120.00		143,947,120.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				139,617,055.39		139,617,055.39		COA 02/13/18 PICE 02/13/18 DPTCG 02/13/18 CBCP 02/13/18 NEDA 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18 02/13/18 02/13/18		NTP issued				
				310201100192000.PC SR2018-01-001974 dtd 01/30/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /RAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00090 Widening (2 Into 4 lanes) of Pres. Diosdado P. Macapagal National Highway Including ROW (Brgy. Dawan, Brgy. Iba Brgy. Dugmanon Sections) K1735+950-K1737+040, K1737+600-K1741+997, Davao Oriental	Construction Division	Public Bidding	12/19/17	02/12/18	02/23/18	03/09/18	03/09/18	3/10-16/18	3/17-22/18	04/12/18	05/07/18	05/08/18	269 c.d.		Fund 101	142,820,000.00		142,820,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				138,532,012.88		138,532,012.88		COA	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	NTP issued	
			PICE	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18							
			DPTCG	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18							
			CBCP	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18						
			NEDA	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18						
				310201100193000.PC															
				SR2018-01-001979 dtd 01/30/18															
				FY 2018 RA 10964 REGULAR 2018 CURRENT															

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00091 Concreting of Nabunturan- New Corella-Tagum Road Including ROW, Compostela Valley	Construction Division	Public Bidding	02/09/18	02/15/18	03/06/18	04/05/18	04/05/18	4/6-12/18	4/14-27/18	05/22/18	06/21/18	06/21/18	360 c.d.		Fund 101	231,117,500.00		231,117,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the AFP)			
				223,912,255.60		223,912,255.60		COA PICE DPTCG CBCP NEDA	02/27/18 02/28/18 02/28/18 02/28/18 02/28/18	03/22/18 03/22/18 03/26/18 03/22/18 03/23/18	03/22/18 03/22/18 03/26/18 03/22/18 03/23/18	03/22/18 03/22/18 03/26/18 03/22/18 03/23/18			NTP Issued				

Code (UACS /PAP)	Procurement Program/Project	PHQ/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00092 Construction/ Improvement of Plasusuan-Binugsayan Road, Compostela Valley	Construction Division	Public Bidding	02/09/18	02/15/18	03/06/18	03/23/18	03/23/18	3/24-30/18	3/31/18- 04/13/18	04/18/18	05/24/18	05/25/18	210 c.d.		Fund 101	57,900,000.00		57,900,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				56,157,210.00		56,157,210.00		COA PICE DPTCG CBCP NEDA	02/27/18 02/28/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18				NTP issued			
				300116200069000.PC SR2018-02-003911 dtd 02/05/18 FY 2018-RA 10964 REGULAR 2018 CURRENT															

Annex B

Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00094 Opening/Improvement of Montevista-DHAS Road (DHAS Laak) Including Bridge Construction and ROW, Package 3, Compostela Valley	Construction Division	Public Bidding	02/23/18	03/05/18	03/14/18	04/04/18	04/04/18	4/5-11/18	4/12-19/18	05/22/18	06/14/18	06/18/18	300 c.d.		Fund 101	185,280,000.00		185,280,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
				179,534,722.84		179,534,722.84	COA PICE DPTCG CBCP NEDA	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18			NTP issued					

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00095 Bollila-Kiblatong-Bito-Mana Diversion Road, Package 2, Including ROW, Davao Occidental	Construction Division	Public Bidding	12/19/17	03/05/18	03/14/18	04/04/18	04/04/18	4/5-11/18	4/11-26/18	05/22/18	06/08/18	06/08/18	269 c.d.		Fund 101	141,855,000.00		141,855,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
				137,599,349.94		137,599,349.94	COA PICE DPTCG CBCP NEDA	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18			NTP issued					

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00096 Construction of Three-Storey Presidential Security Group Barracks, DPWH Regional Office XI Equipment Management Division Depot, Panacan, Davao City	Maintenance Division	Public Bidding	03/06/18	03/09/18	03/20/18	04/03/18	04/03/18	4/4-10/18	4/11-18/18	04/23/18	05/16/18	05/16/18	300 c.d.		Fund 101	24,137,362.74		24,137,362.74
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				23,897,047.80		23,897,047.80	COA PICE DPTCG CBCP NEDA	03/12/18 03/14/18 03/12/18 03/14/18 03/13/18	03/12/18 03/14/18 03/12/18 03/14/18 03/13/18	03/12/18 03/14/18 03/12/18 03/14/18 03/13/18	03/12/18 03/14/18 03/12/18 03/14/18 03/13/18	03/12/18 03/14/18 03/12/18 03/14/18 03/13/18			NTP Issued				
				300105200117000.PC GAA FY 2018 did 01/01/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00103 Davao City Diversion Road - K1508+772-K1511+936.587	Construction Division	Public Bidding	01/24/18	04/10/18	04/19/18	05/03/18	05/03/18	5/4-10/18	5/11-16/18	05/25/18	06/18/18	06/18/18	200 c.d.		Fund 101	193,616,635.00		193,616,635.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				187,802,806.18		187,802,806.18		COA PICE DPTCG CBCP NEDA	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18			NTP Issued			
				310102100010000.PC SR2018-01-000457 did 01/26/18 FY-2018 RA 10964 REGULAR 2018 CURRENT															

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID # 18L00112 Fatima-Malabog Road to Mahuhay-Pa'alum-Paquitbato Road, Package A, Incl. ROW, Davao City	Construction Division	Public Bidding	01/24/18	04/02/18	04/10/18	04/24/18	Submission 04/24/18 Opening 04/25/18	4/26/18- 05/02/18	5/3-10/18	05/22/18	06/22/18	06/22/18	300 c.d.		Fund 101	257,326,900.00		257,326,900.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				247,816,616.27		247,816,616.27	COA PICE DPTCG CBCP NEDA	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18				NTP Issued			

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00117 Davao-Sarangani Coastal Road (Malalag-Malika-JAS- Glan) Including ROW, Davao Occidental Lone District - K1733+267.000 - K1733+451.000, K1733+486.000 - K1733+624.000, K1777+000.000 - K1777+220.000, K1777+305.000 - K1777+500.000, K1784+420.000 - K1784+458.000, K1784+620.000 - K1784+000.000	Construction Division	Public Bidding	04/13/18	04/24/18	05/02/18	05/15/18	05/15/18	5/16-21/18	5/22-25/18	05/30/18	06/21/18	06/21/18	225 c.d.		Fund 101	73,340,000.00		73,340,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				71,138,826.04		71,138,826.04	COA PICE DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18			NTP issued				

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00151 Construction of Nabunturan-Laak Road, Compostela Valley	Construction Division	Public Bidding	03/12/18	04/10/18	04/19/18	05/03/18	05/03/18	5/4-10/18	5/11-16/18	05/25/18	06/22/18	06/22/18	190 c.d.		Fund 101	56,462,150.00		56,462,150.00
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)		(Explaining changes from the APP)				
				54,768,324.32		54,768,324.32	COA PICE DPTCG CBCP NEDA	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18			NTP Issued				

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00152 Davao-Cotabato Rd (Davao City-3rd Digos Sect) Incl. ROW K1525+ K1525+(-200), K1527+792- K1528+000, K1528+048- K1528+360, K1528+929- K1529+742	Construction Division	Public Bidding	04/13/18	04/24/18	05/02/18	05/15/18	05/15/18	5/16-18/18	5/19-23/18	05/30/18	06/27/18	06/27/18	212 c.d.		Fund 101	60,069,320.00		60,069,320.00
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)		(Explaining changes from the APP)				
				58,277,226.50		58,277,226.50	COA PICE DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18			NTP Issued				

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /RAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)										
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO								
CY 2018 Projects	Contract ID# 18L00070 Concreting of Laak- Malaybalay City Road, Package C, including ROW, Compostela Valley Sta. 1522+240.00- Sta. 1527+160.00	Construction Division	Public Bidding	11/17/17	11/23/17	03/20/18	04/04/18	04/04/18	4/5-11/18	4/12-19/18	05/22/18	07/27/18	07/30/18	300 c.d.		Fund 101	162,795,500.00		162,795,500.00								
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)												
				Total	MOOE		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)															
				157,760,965.44	157,760,965.44		03/09/18	03/20/18	03/20/18	03/20/18	03/20/18			NTP Issued													
				310205100098000.PC			03/14/18	03/20/18	03/20/18	03/20/18	03/20/18																
				SR2018-02-002980 dtd 02/01/18			03/12/18	03/20/18	03/20/18	03/20/18	03/20/18																
				FY 2018 RA 10964 REGULAR 2018 CURRENT			03/14/18	03/20/18	03/20/18	03/20/18	03/20/18																
							03/13/18	03/21/18	03/21/18	03/21/18	03/21/18																

Code (UACS /RAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID # 18L00076 Widening (4 into 6 lanes) of Surigao-Davao Coastal Road Including ROW (Brgy. Apokon Section) Davao del Norte (K1822+797.00- K1823+512.00)	Construction Division	Public Bidding	11/24/17	12/04/17	02/23/18	03/09/18	03/09/18	3/10-16/18	3/17/18- 04/16/18	05/22/18	07/24/18	07/25/18	275 c.d.		Fund 101	164,050,000.00		164,050,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				155,745,639.33		155,745,639.33		02/13/18	02/13/18	02/13/18	02/13/18	02/13/18			NTP Issued				
				310201100213000.PC				02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18					
SR2018-01-001989 dtd 01/30/18			02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18										
				FY 2018 RA 10964 REGULAR 2018 CURRENT				02/13/18	02/13/18	02/13/18	02/13/18	02/13/18							

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00077 Concreting of Monkeyo- Compostela Road, Package B, including ROW, Compostela Valley	Construction Division	Public Bidding	11/24/17	12/04/17	03/13/18	04/03/18	04/03/18	4/4-10/18	4/11/18- 05/23/18	06/07/18	07/12/18	07/13/18	300 c.d.		Fund 101	230,635,000.00		230,635,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				223,161,874.34		223,161,874.34		COA PICE DPTCG CBCP NEDA	02/26/18 02/28/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18		NTP Issued					
				310204100207000.PC SR2018-01-002800 did 01/31/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00078 Widening (2 into 4 lanes) of Kingling Bridge (B00197MN) and Approaches Along Surigao-Davao Coastal Road Including ROW, Compostela Valley	Construction Division	Public Bidding	11/24/17	12/04/17	04/04/18	04/17/18	04/17/18	4/18-20/18	4/21-25/18	05/22/18	07/12/18	07/13/18	340 c.d.		Fund 101	259,826,250.00		259,826,250.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				251,452,164.97		251,452,164.97		COA PICE DPTCG CBCP NEDA	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18		NTP Issued					
				310305100038000.PC SR2018-02-003318 did 02/01/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
CY 2018 Projects	Contract ID# 18LD0093 Widening (2 into 4 lanes) of Manila Bridge (B001824N) and Approaches along Tagum Panabo Circumferential Road Including ROW, Davao del Norte	Construction Division	Public Bidding	02/23/18	03/05/18	03/14/18	05/15/18	05/15/18	5/16-21/18	5/22-25/18	05/30/18	07/04/18	07/09/18	528 c.d.		Fund 101	332,925,000.00		332,925,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)							
				322,955,874.72		322,955,874.72		03/06/18	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18							

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
CY 2018 Projects	Contract ID# 18LD0097 Nabunturan-Maragusan Road Including ROW - K1450+567.00- K1450+810.00, K1453+061.00- K1453+312.00, K1456+315.00-K1457+581.00	Construction Division	Public Bidding	03/12/18	04/10/18	04/19/18	05/03/18	05/03/18	5/4-8/18	5/9-15/18	05/25/18	07/02/18	07/03/18	269 c.d.		Fund 101	158,067,000.00		158,067,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)							
				153,308,391.75		153,308,391.75		04/11/18	04/11/18	04/11/18	04/11/18	04/11/18	04/11/18							

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00101 Mawab-Maragusan-Caraga Road (Section 1), Package D, Incl. ROW, Compostela Valley	Construction Division	Public Bidding	03/12/18	04/24/18	05/02/18	05/16/18	05/16/18	5/17-23/18	5/24-30/18	06/05/18	07/03/18	07/03/18	300 c.d.		Fund 101	280,815,000.00		280,815,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				272,172,728.09		272,172,728.09	COA PJCE DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18			NTP Issued				

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00102 Construction of Brgy. Mahayahay, Maragusan-Brgy. Singapore-Brgy, Anitapan- Brgy, Mascareg-Brgy, Cabuyan, Incl. ROW, Mabini, Compostela Valley	Construction Division	Public Bidding	04/20/18	05/07/18	05/15/18	05/28/18	05/28/18	5/28/18- 06/02/18	6/3-13/18	06/20/18	07/10/18	07/10/18	240 c.d.		Fund 101	104,220,000.00		104,220,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				100,573,973.53		100,573,973.53		COA PICE DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18			NTP Issued			

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00104 Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo- Matina Aplaya-Roxas Avenue- Sta. Ana Wharf-R. Castillo (Bago Aplaya-Times Beach), Package 2, Davao City	Construction Division	Public Bidding	03/12/18	04/17/18	05/04/18	05/17/18	05/17/18	5/18-23/18	5/24-30/18	06/20/18	07/24/18	07/26/18	275 c.d.		Fund 101	241,703,550.00		241,703,550.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
				233,950,136.29		233,950,136.29		COA PICE DPTCG CBCP NEDA	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18		NTP Issued					
				310204100104000.PC SR2018-01-002427 dtd 01/31/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00105 Davao City Coastal Bypass Road at Jct Davao-Cotabato Road-Bago Aplaya-Talomo- Matina Aplaya-Roxas Avenue- Sta. Ana Wharf-R. Castillo (Bago Aplaya-Times Beach), Package 1 Incl. Bridge, Davao City	Construction Division	Public Bidding	03/12/18	04/17/18	05/04/18	05/17/18	05/17/18	5/18-23/18	5/24-30/18	06/07/18	07/17/18	07/18/18	275 c.d.		Fund 101	241,250,000.00		241,250,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)		(Explaining changes from the APP)				
				234,014,686.34		234,014,686.34		04/18/18	04/18/18	04/18/18	04/18/18	04/18/18	04/18/18		NTP issued				
				310204100105000.PC				04/19/18	04/19/18	04/19/18	04/19/18	04/19/18	04/19/18	04/19/18					
SR2018-01-002434 dtd 01/31/18			04/19/18	04/19/18	04/19/18	04/19/18	04/19/18	04/19/18	04/19/18										
FY 2018 RA 10964 REGULAR 2018 CURRENT			04/18/18	04/18/18	04/18/18	04/18/18	04/18/18	04/18/18	04/18/18										
				COA															
				PICE															
				DPTCG															
				CBCP															
				NEDA															

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO				
CY 2018 Projects	Contract ID# 18L00106 Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo- Matina Aplaya-Roxas Avenue- Sta. Ana Wharf-R. Castillo (Bago Aplaya-Times Beach), Package 3, Davao City	Construction Division	Public Bidding	03/12/18	04/17/18	05/04/18	05/17/18	05/17/18	5/18-23/18	5/24-30/18	06/11/18	07/24/18	07/25/18	275 c.d.		Fund 101	241,443,000.00		241,443,000.00				
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)							
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)										
				234,200,943.90		234,200,943.90		04/18/18	04/18/18	04/18/18	04/18/18	04/18/18											

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00107 Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo- Matina Aplaya- Roxas Avenue- Sta. Ana Wharf-R. Castillo (Bago Aplaya-Times Beach), Package 4, Incl. Bridge and ROW, Davao City	Construction Division	Public Bidding	04/13/18	05/01/18	05/10/18	05/22/18	05/22/18	5/23-28/18	5/29/18- 06/04/18	06/13/18	07/20/18	07/23/18	300 c.d.		Fund 101	386,266,340.00		386,266,340.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				374,195,182.12		374,195,182.12		COA PICE DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18				NTP issued		
				310204100107000.PC SR2018-017002438 dtd 01/31/18 FY 2018 RA 1090 REGULAR 2018 CURRENT															

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Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18100109 Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo- Matina Aplaya-Roxas Avenue- Sta. Ana Wharf-R. Castillo (Bago Aplaya-Times Beach) Package 6, incl. ROW, Davao City	Construction Division	Public Bidding	04/20/18	05/04/18	05/11/18	05/23/18	05/23/18	5/24-29/18	5/30/18- 06/06/18	06/20/18	07/24/18	07/26/18	300 c.d.		Fund 101	314,739,575.00		314,739,575.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				304,885,749.03		304,885,749.03		COA	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	NTP issued				
								PICE	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18					

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00110 Davao City Coastal Bypass Road at Jct Davao-Colabato Road-Bago Aplaya-Talomo- Matina Aplaya- Roxos Avenue- Sta. Ana Wharf-R. Castillo (Bago Aplaya-Times Beach), Package 7, Incl. ROW, Davao City	Construction Division	Public Bidding	04/20/18	05/07/18	05/15/18	05/28/18	05/28/18	5/29/18- 06/04/18	8/6-16/18	08/31/18	09/26/18	09/27/18	300 c.d.		Fund ID1	359,847,535.00		359,847,535.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		348,595,361.53		348,595,361.53	COA	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18			NTP issued						
					PICE	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18									
					DPTCG	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18									
					CBCP	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18									
					NEDA	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18									

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18100112 Fatima-Malabog Rd, Davao City – K1502+840.000 - K1502+886.300, K1503+797.000 - K1503+842.500, K1504+132.000 - K1504+192.000, K1504+292.000 - K1504+310.000, K1504+492.000 - K1504+579.000, K1504+595.000 - K1504+625.000, K1504+723.000 - K1504+776.000	Construction Division	Public Bidding	01/24/18	04/17/18	05/04/18	05/17/18	05/17/18	5/18-22/18	5/23-30/18	06/05/18	07/16/18	07/17/18	300 c.d.		Fund 101	225,259,950.00		225,259,950.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				218,276,891.68		218,276,891.68		COA PICE DPTCG CBCP NEDA	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18		NTP Issued				
				310109100016000.PC SR2018-01-001769 dtd 01/30/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /RAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO
CY 2018 Projects	Contract ID# 18100113 Fatima-Malabog Road to Mabuhay-Paifalom-Paigubato Road, Package B, Incl. ROW, Davao City	Construction Division	Public Bidding	04/13/18	04/24/18	05/02/18	05/15/18	05/15/18	5/16-20/18	5/21-25/18	05/30/18	07/13/18	07/16/18	280 c.d.		Fund 101	188,611,180.00		188,611,180.00
Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
Total					MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
182,951,798.96					182,951,798.96	COA PICE DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18						NTP issued	
				310204100114000.PC SR2018-01-002624 dtd 01/31/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

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Code (UACS /RAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID # 18L00115 Carmen-Tagum City Coastal Road, Incl. ROW, Carmen, Tagum City, Davao del Norte	Construction Division	Public Bidding	04/20/18	05/04/18	05/11/18	05/23/18	05/23/18	5/23-27/18	5/29/18- 06/07/18	06/13/18	07/03/18	07/03/18	269 c.d.		Fund 101	138,916,575.00		138,916,575.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				134,679,920.43		134,679,920.43	COA PICE DPTCG CBCP NEDA	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18			NTP issued			
				310204100081000.PC															
				SR2018-01-002422 dtd 01/31/18															
				FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /RAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00116 Daang Maharlika (MN) KI457+128-KI459+750, Davao del Norte	Construction Division	Public Bidding	04/20/18	05/07/18	05/15/18	05/28/18	05/28/18	5/29/18- 06/02/18	6/3-11/18	07/03/18	07/25/18	07/27/18	279 c.d.		Fund 101	144,044,585.00		144,044,585.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE		CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				139,621,153.67		139,621,153.67	COA	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18			NTP issued				
						PICE	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18								
						DPTCG	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18								
						CBCP	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18								
						NEDA	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18								
				310110100002000.PC															
				SR2018-01-000847 dtd 01/26/18															
				FY 2018 RA 10964 REGULAR 2018 CURRENT															

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Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00118 Davao-Sarangani Coastal Road (Malatag-Maita-JAS- Glan), K1670+650- K1670+680, K1670+740- K1670+760, K1672+660- K1672+705, K1673+600- K1673+700, K1673+860- K1673+960, K1675+475- K1677+000	Construction Division	Public Bidding	03/12/18	04/02/18	04/10/18	05/16/18	05/16/18	5/17-23/18	5/24/18- 06/18/18	06/20/18	07/10/18	07/10/18	250 c.d.		Fund 101	140,772,270.00		140,772,270.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				136,547,557.21		136,547,557.21		COA PICE DPTCG CBCP NEDA	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18		NTP issued					
				310108100023000.PC SR2018-01-000832 dtd 01/26/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00119 Mallao-Magsaysay Coastal Road, Incl. ROW, Davao Oriental	Construction Division	Public Bidding	04/20/18	05/01/18	05/10/18	05/22/18	05/22/18	5/23-28/18	5/29/18- 06/07/18	06/13/18	07/20/18	07/23/18	280 c.d.		Fund 101	223,585,675.00		223,585,675.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				217,101,690.43		217,101,690.43		COA PICE DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18		NTP issued					
				310204100194000.PC SR2018-01-002701 dtd 01/31/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00122 Demoloc-Little Bagulo-Alabel Road, Incl. ROW, Davao Occidental	Construction Division	Public Bidding	04/19/18	04/24/18	05/02/18	05/16/18	05/16/18	5/17-23/18	5/24/18- 06/18/18	06/20/18	07/10/18	07/10/18	270 c.d.		Fund 101	155,395,680.00		155,395,680.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				150,733,762.77		150,733,762.77		COA PICE DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18		NTP issued				
				310205100066000.PC SR2018-02-002967 dtd 02/07/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00125 Mawab-Haragutan-Caraga Road, Package C, Incl. ROW, Davao Oriental	Construction Division	Public Bidding	01/24/18	04/02/18	04/10/18	04/25/18	04/25/18	4/26/18- 05/02/18	5/3-9/18	05/22/18	07/03/18	07/03/18	275 c.d.		Fund 101	191,552,500.00		191,552,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				185,668,183.01		185,668,183.01		COA PICE DPTCG CBCP NEDA	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18		NTP issued				
				310205100129000.PC SR2018-01-003010 dtd 02/01/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00128 Tagum City Flyover along Agusan-Davao Road, Package 1, Davao del Norte	Construction Division	Public Bidding	03/20/18	04/10/18	04/19/18	05/03/18	05/03/18	5/4-10/18	5/11-16/18	05/25/18	07/03/18	07/03/18	300 c.d.	Fund 101	550,050,000.00		550,050,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				533,151,235.02		533,151,235.02		04/11/18	04/11/18	04/11/18	04/11/18	04/11/18	04/11/18		NTP issued				
				310206100011000.PC				04/11/18	04/11/18	04/11/18	04/11/18	04/11/18	04/11/18						
SR2018-02-003064 dtd 02/01/18			04/11/18	04/11/18	04/11/18	04/11/18	04/11/18	04/11/18											
				FY 2018 RA 10964 REGULAR 2018 CURRENT		NEDA	04/11/18	04/11/18	04/11/18	04/11/18	04/11/18								

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
CY 2018 Projects	Contract ID# 18L00129 Island Garden City of Samal (IGACOS) Circumferential Road, (West Side), Package 1, Davao del Norte	Construction Division	Public Bidding	01/24/18	04/02/18	04/10/18	05/17/18	05/17/18	5/18-23/18	5/24-30/18	06/05/18	07/03/18	07/03/18	340 c.d.		Fund 101	434,250,000.00		434,250,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				420,882,404.64		420,882,404.64		04/04/18	05/07/18	05/07/18	05/07/18	05/07/18		NTP issued					
				300203100088000.PC				04/04/18	05/07/18	05/07/18	05/07/18	05/07/18							

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID # 18L00130 Island Garden City of Samal (IGACOS) Circumferential Road, (West Side), Package 2, Davao del Norte	Construction Division	Public Bidding	04/20/18	05/01/18	05/10/18	05/22/18	05/22/18	5/23-28/18	5/29/18- 06/07/18	06/13/18	08/01/18	08/01/18	340 c.d.		Fund 101	434,250,000.00		434,250,000.00
				Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation					Remarks				
				Total	MOOE	CO				Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				420,913,395.77		420,913,395.77	COA		05/09/18	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18		NTP Issued			

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID # 18L00131 Construction of Bago Aplaya Esplanade Along Davao City Coastal Road, Davao City	Construction Division	Public Bidding	04/19/18	04/24/18	05/02/18	05/16/18	05/16/18	5/17-21/18	5/22-30/18	06/05/18	6/19/18	06/20/18	275 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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				279,966,645.79		279,966,645.79	COA		04/26/18	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18		NTP Issued			

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00132 Widening of Road at Jct. Davao City Diversion Road- Magtudo Road-Matina Bldg Incl. Drainage Structures and ROW, Davao City	Construction Division	Public Bidding	04/20/18	05/01/18	05/10/18	05/22/18	05/22/18	5/23-29/18	5/29/18- 06/18/18	06/20/18	07/17/18	07/18/18	300 c.d.		Fund 101	111,601,285.00		111,601,285.00
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)						
				108,253,088.75		108,253,088.75	COA PICE DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18		NTP Issued					

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00133 Widening of Road at Jct. Davao City Diversion Road- Langub Road-Magtud Road Incl. Drainage Structures and ROW, Davao City	Construction Division	Public Bidding	04/20/18	05/04/18	05/11/18	05/23/18	05/23/18	5/24-28/18	5/29/18- 06/08/18	06/13/18	07/15/18	07/17/18	300 c.d.		Fund 101	208,054,000.00		208,054,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				202,238,392.31		202,238,392.31		COA PICE DPTCG CBCP NEDA	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18		NTP Issued				

Code (UACS /RAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IR	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	HOOE	CO
CY 2018 Projects	Contract ID# 18L00134 Jct. Davao City Diversion Road (Matina Pangil Section)- Matina Pangil Road-Sitlo Tnrl Jct., Catalunan Grande Road Including ROW, Davao City	Construction Division	Public Bidding	04/20/18	05/07/18	05/15/18	05/28/18	05/28/18	5/29/18- 06/03/18	6/4-11/18	06/19/18	07/17/18	07/18/18	300 c.d.	Fund 101	195,030,100.00		196,030,100.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
Total		HOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
189,923,846.21			189,923,846.21			05/09/18	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18		NTP issued						
					05/09/18	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18									
					05/09/18	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18									
					05/09/18	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18									

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LD00135 Jct. Davao City Diversion Road-Cabanitan Road (Banca Extension Road), Incl. ROW, Davao City	Construction Division	Public Bidding	04/20/18	05/04/18	05/11/18	05/23/18	05/23/18	5/24-29/18	5/30/18- 06/08/18	06/13/18	07/16/18	07/17/18	250 c.d.		Fund 101	40,908,280.00		40,908,280.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining charges from the APP)				
				39,681,066.31		39,681,066.31	COA	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18							
							PICE	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18						
							DPTCG	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18						
							CBCP	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18						
							NEDA	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18						

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID # 18L00140 Construction of Multi-Purpose Building (Davao Occidental Government Center), Malita, Davao Occidental	Construction Division	Public Bidding	06/21/18	06/27/18	07/04/18	07/17/18	07/17/18	7/18-19/18	7/20-26/18	07/30/18	08/22/18	08/23/18	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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
				187,194,860.33		187,194,860.33	COA	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18		NTP Issued.					
							PICE	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18							
							DPTGS	07/09/18	07/09/18	07/09/18	07/09/18	07/09/18							
							CBCP	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18							
							NEDA	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18							

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00141 Construction of Road Network Including Facilities, UP Mindanao, Mintal, Davao City	Construction Division	Public Bidding	04/19/18	04/24/18	05/02/18	05/16/18	05/16/18	5/17-23/18	5/24-30/18	06/07/18	07/04/18	07/09/18	151 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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				139,691,493.53		139,691,493.53			04/26/18	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18		NTP issued			
									04/26/18	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18					
				04/26/18	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18									

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00142 Improvement/ Concreting of Jct. Davao-Bukidnon Rd (Calinan Section)-Wangan- Subasta-Tagakpan-Tungtalan- Tagurano- Bayabas-Catigan- Baracatan-Sibulan Road, Davao City	Construction Division	Public Bidding	04/20/18	05/01/18	05/10/18	05/22/18	05/22/18	5/23-28/18	5/29/18- 06/08/18	06/13/18	07/13/18	07/16/18	270 c.d.	Fund 101	169,738,675.00		169,738,675.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				164,646,457.11		164,646,457.11		ODA 05/09/18	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18						
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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00144 Construction of Patel- Kapatagan Road Package 3, Davao del Norte	Construction Division	Public Bidding	04/19/18	04/24/18	05/02/18	05/17/18	05/17/18	5/18-23/18	5/24/18- 06/04/18	06/07/18	07/30/18	08/01/18	300 c.d.		Fund 101	386,000,000.00		386,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	[Explaining changes from the APP]			
									04/26/18	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18					
								04/26/18	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18					

373,549,805.71		373,549,805.71	PICE	04/26/18	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18				
			DPTGC	04/26/18	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18				
			CBCP	04/26/18	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18				
			NEDA	04/26/18	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18				

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FY 2018 RA 10964 REGULAR 2018 CURRENT

NTP Issued

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00145 Construction of Patel- Kapatagan Road Package 4, Davao del Norte	Construction Division	Public Bidding	04/19/18	04/24/18	05/02/18	05/17/18	05/17/18	5/18-22/18	5/23-30/18	06/05/18	07/03/18	07/03/18	300 c.d.	Fund 101	386,000,000.00		386,000,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				374,112,777.88		374,112,777.88		COA 04/26/18 PICE 04/26/18 DPICG 04/26/18 CBCP 04/26/18 NEDA 04/26/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18 05/09/18								

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00153 Tagum City Flyover along Agusan-Davao Road, Package 2, Davao del Norte	Construction Division	Public Bidding	03/20/18	04/10/18	04/19/18	05/03/18	05/03/18	5/4-8/18	5/9-15/18	05/25/18	07/03/18	07/03/18	270 c.d.		Fund 101	482,500,000.00		482,500,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				467,702,781.18		467,702,781.18		COA PICE DPTCG CBCP NEDA	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18		NTP Issued				
				310206100012000.PC SR2018-02-003069 dtd 02/01/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00154 Samal Bridge leading to San Remigio, Samal Island, Davao del Norte	Construction Division	Public Bidding	04/13/18	04/24/18	05/02/18	05/15/18	05/15/18	5/16-21/18	5/22-25/18	06/01/18	06/08/18	06/08/18	300 c.d.		Fund 101	281,249,250.00		281,249,250.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				270,160,985.15		270,160,985.15		COA PICE DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18		NTP Issued				
				300116200177000.PC SR2018-02-003937 dtd 02/05/18 FY 2018 RA 10964 REGULAR 2018 CURRENT															

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00155 Concreting of Nabunturan- New Bataan Diversion Road, Packages A & B, Compostela Valley a. Concreting of Nabunturan-New Bataan Diversion Road Including ROW, Package A, Compostela Valley b. Concreting of Nabunturan- New Bataan Diversion Road Including ROW, Package B, Compostela Valley	Construction Division	Public Bidding	12/19/17	04/02/18	04/10/18	04/24/18	Submission 04/24/18 Opening 04/25/18	4/26/18- 05/02/18	5/3-9/18	05/22/18	07/03/18	07/03/18	320 c.d.		Fund 101	417,362,500.00		417,362,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks		NTP Issued	(Explaining changes from the APP)		
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)						
				404,496,669.33		404,496,669.33		04/04/18	04/04/18	04/04/18	04/04/18	04/04/18							
								04/04/18	04/04/18	04/04/18	04/04/18	04/04/18							

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00156 Mawab-Maragusan-Caraga Road (Section 1), Package B & C, Incl. ROW, Compostela Valley a. Mawab-Maragusan-Caraga Road (Section 1), Package B, Incl. ROW, Compostela Valley b. Mawab-Maragusan-Caraga Road (Section 1), Package C, Incl. ROW, Compostela Valley	Construction Division	Public Bidding	03/12/18	04/02/18	04/10/18	04/24/18	Submission 04/24/18 Opening 04/25/18	4/26/18- 05/02/18	5/3-10/18	06/26/18	07/24/18	07/25/18	300 c.d.		Fund 101	378,280,000.00		378,280,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks		NTP Issued	(Explaining changes from the APP)		
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)						
				366,336,264.73		366,336,264.73		04/04/18	04/04/18	04/04/18	04/04/18	04/04/18							
								04/04/18	04/04/18	04/04/18	04/04/18	04/04/18							

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00157 Alternate Road from Region XI to Region X (Jct Davao City Diversion Road-Catalunan Grande-Talandag-Sumilmao- Pañakum-Tapak-Cabanglasan- Aglayan, Malaybalay), Packages A & B, Incl. ROW and Bridges, Davao City a. Alternate Road from Region XI to Region X (Jct Davao City Diversion Road- Catalunan Grande-Talandag- Sumilmao-Pañakum-Tapak- Cabanglasan-Aglayan, Malaybalay), Package A, Incl. ROW and Bridge, Davao City b. Alternate Road from Region XI to Region X (Jct Davao City Diversion Road-Catalunan Grande-Talandag-Sumilmao- Pañakum-Tapak-Cabanglasan- Aglayan, Malaybalay, Package B, Incl. ROW and Bridge, Davao City	Construction Division	Public Bidding	04/20/18	05/07/18	05/15/18	05/28/18	05/28/18	5/29/18- 06/02/18	6/3-11/18	06/26/18	07/27/18	07/30/18	300 c.d.		Fund 101	546,074,200.00		546,074,200.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				528,909,103.14		528,909,103.14		COA PICE DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18						
									310204100009000.PC SR2018-01-002257 dtd 01/30/18 310204100011000.PC SR2018-01-002272 dtd 01/30/18 FY 2018 RA 10964 REGULAR 2018 CURRENT										
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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00158 Alternate Road from Region XI to Region X (Jct Davao City Diversion Road-Catakanan Grande-Talandag-Sumilao- Pañalum-Tapak-Cabanglasan- Aglayan, Malaybalay), Packages A & B, Incl. ROW and Bridges, Davao del Norte a. Alternate Road from Region XI to Region X (Jct Davao City Diversion Road-Catakanan Grande- Talandag-Sumilao-Pañalum- Tapak-Cabanglasan-Aglayan, Malaybalay) Package A, Incl. ROW and Bridge, Davao del Norte b. Alternate Road from Region XI to Region X (Jct Davao City Diversion Road- Catakanan Grande-Talandag- Sumilao-Pañalum-Tapak- Cabanglasan-Aglayan, Malaybalay, Package B, Incl. ROW and Bridge, Davao del Norte	Construction Division	Public Bidding	04/19/18	04/24/18	05/02/18	05/16/18	05/16/18	5/17-24/18	5/25/18- 06/04/18	06/07/18	08/03/18	08/03/18	300 c.d.		Fund 101	468,507,500.00		468,507,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		453,883,951.98		453,883,951.98	COA	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18					NTP issued				
					PICE	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18									
					DPTCG	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18									
					CBCP	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18									
					NEDA	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18									
		310204100012000.PC																	
		SR2018-01-002276 dtd 02/01/18																	
		310204100010000.PC																	
		SR2018-01-002259 dtd 02/01/18																	
		FY 2018 RA 10964 REGULAR 2018 CURRENT																	

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00159 Mawab-Maragusan-Caraga Road, Packages A & B, Incl. ROW, Davao Oriental a. Mawab-Maragusan-Caraga Road, Package A, Incl. ROW, Davao Oriental b. Mawab-Maragusan-Caraga Road, Package B, Incl. ROW, Davao Oriental	Construction Division	Public Bidding	04/20/18	05/01/18	05/10/18	05/22/18	05/22/18	5/23-28/18	5/29/18- 06/07/18	06/13/18	08/01/18	08/03/18	300 c.d.		Fund 101	378,762,500.00		378,762,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		367,185,906.07		367,185,906.07	COA	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18					NTP issued				
					PICE	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18									
					DPTCG	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18									
					CBCP	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18									
					NEDA	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18									
		310205100127000.PC																	
		310205100128000.PC																	
		SR2018-02-003003 dtd 02/01/18																	
		SR2018-02-003006 dtd 02/01/18																	
		FY 2018 RA 10964 REGULAR 2018 CURRENT																	

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID # 18L00160 Maragusan-Pantukan Road (Pantukan Section), Package A & B, Incl. ROW, Compostela Valley	Construction Division	Public Bidding	04/13/18	04/24/18	05/02/18	05/15/18	05/15/18	5/16-20/18	5/21-24/18	05/30/18	07/03/18	07/03/18	300 c.d.		Fund 101	551,015,000.00		551,015,000.00
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks							
	Total				MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
	534,052,406.03				COA	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18	NTP issued								
	310204100191000.PC				PICE	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18									
SR2018-01-002696 dtd 01/31/18			DPTCG	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18											
310204100192000.PC			CBPC	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18										
SR2018-01-002698 dtd 01/31/18			NEDA	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18										
FY 2018 RA 10964 REGULAR 2018 CURRENT																			

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID # 18L00161 Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley), Packages 1 & 2, Incl. ROW, Compostela Valley	Construction Division	Public Bidding	04/19/18	04/24/18	05/02/18	05/16/18	05/16/18	5/17-23/18	5/24-30/18	06/26/18	07/24/18	07/25/18	300 c.d.		Fund 101	461,771,800.00		461,771,800.00
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks							
	Total				MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
	447,358,443.60				COA	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18	NTP issued								
	310205100174000.PC				PICE	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18									
SR2018-01-003036 dtd 02/01/18			DPTCG	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18											
310205100177000.PC			CBPC	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18										
SR2018-02-003047 dtd 02/01/18			NEDA	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18	04/26/18										
FY 2018 RA 10964 REGULAR 2018 CURRENT																			

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00162 Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley), Packages 1 & 2, Incl. ROW, Davao del Norte	Construction Division	Public Bidding	04/20/18	05/01/18	05/10/18	05/22/18	05/22/18	5/23-28/18	5/29/18- 06/07/18	06/20/18	07/19/18	07/20/18	350 c.d.		Fund 101	560,703,600.00		560,703,600.00
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
	a. Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon- Laak, Compostela Valley), Package 1, Incl. ROW, Davao del Norte	543,183,203.84		543,183,203.84	COA	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18					NTP issued			
	b. Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon- Laak, Compostela Valley), Package 2, Incl. ROW, Davao del Norte				PICE	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18								
					DPTCG	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18								
				CBPC	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18									
					NEDA	05/09/18	05/09/18	05/09/18	05/09/18	05/09/18									
																</			

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																			
				Pre-Procurement Conference	Ads/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO																	
CY 2018 Projects	Contract ID# 18L00163 Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley), Packages 3 & 4, Incl. ROW, Davao del Norte a. Bukidnon- Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley), Package 3, Incl. ROW, Davao del Norte b. Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon- Laak, Compostela Valley), Package 4, Incl. ROW, Davao del Norte	Construction Division	Public Bidding	04/20/18	05/04/18	05/11/18	05/23/18	05/23/18	5/24-28/18	5/29/18- 06/07/18	06/20/18	07/19/18	07/20/18	350 c.d.	Fund 101	560,703,600.00		560,703,600.00																		
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)								
																				543,484,777.88		543,484,777.88	COA	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18								
																							PICE	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18								
																							DPTCG	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18								
																							CBCP	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18								
																							NEDA	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18								

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID # 18L00164 Jct Davao-Colabato Road (Banglail Section)-Catalunan Grande Road-Jct Davao- Bukidnon Road (Mintal Section), Incl. Bridge and ROW, Davao City	Construction Division	Public Bidding	04/19/18	04/24/18	05/02/18	05/15/18	05/15/18	5/16-21/18	5/22-25/18	06/01/18	07/04/18	07/09/18	510 c.d.		Fund 101	172,788,075.00		172,788,075.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)						
				167,620,184.83		167,620,184.83		04/26/18	04/26/18	04/26/18	04/26/18	04/26/18		NTP Issued (covered by MYOA-remaining budget allocation will be under CY 2019 Infra Program)					
				PHP 41,220,585.21 310204100138000.PC SR2018-01-002631 dtd 01/31/18 FY 2018 RA 10964 REGULAR 2018 CURRENT			COA PICE DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18								
CY 2018 Projects	Contract ID # 18L00165 Construction of Rainwater Collector System, Island Garden City of Samal, Davao del Norte	Maintenance Division	Public Bidding	n/a	06/11/18	06/19/18	07/03/18	07/03/18	7/4-9/18	7/10-13/18	07/20/18	09/08/18	09/10/18	85 c.d.		Fund 101	3,281,000.00		3,281,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)						
				3,247,995.32		3,247,995.32		06/13/18	06/13/18	06/13/18	06/13/18	06/13/18		NTP Issued					
				300205100015000.PC SR2018-02-004355 dtd 02/23/18 FY 2018 RA 10964 REGULAR 2018 CURRENT			COA PICE DPTCG CBCP NEDA	06/18/18 07/09/18 06/13/18 06/13/18 06/13/18	06/18/18 07/09/18 06/13/18 06/13/18 06/13/18	06/18/18 07/09/18 06/13/18 06/13/18 06/13/18	06/18/18 07/09/18 06/13/18 06/13/18 06/13/18								

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE
CY 2018 Projects	Contract ID# 18LD0166 Widening/ Reconstruction of Malagamot Road-Jct. Mudlang Road Bypass Including Bridges Replacement (Into 4 lanes), Flood Control Structures and RROW, Davao City	Construction Division	Public Bidding	07/03/18	07/05/18	07/17/18	07/31/18	07/31/18	7/31/18- 08/05/18	8/6-8/18	08/22/18	09/20/18	09/21/18	300 c.d.		Fund 101	184,315,000.00	184,315,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
				179,073,186.85		179,073,186.85		COA 07/06/18	07/06/18	07/06/18	07/06/18	07/06/18		NTP Issued				
			PICE 07/16/18	07/16/18	07/16/18	07/16/18	07/16/18	07/16/18										
			DPTCG 07/18/18	07/18/18	07/18/18	07/18/18	07/18/18	07/18/18										
			CBCP 07/16/18	07/16/18	07/16/18	07/16/18	07/16/18	07/16/18										
				NEDA 07/16/18	07/16/18	07/16/18	07/16/18	07/16/18	07/16/18	07/16/18								
				310204100180000.PC														
				SR2018-01-002683 dtd 01/31/18														
				FY 2018 RA 10964 REGULAR 2018 CURRENT														

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE
CY 2018 Projects	Contract ID# 18LD0167 Road Slope Stabilization along Fatima-Malabog Road, Brgy. Fatima, Davao City K1502+244-K1502+300.55	Maintenance Division	Public Bidding	07/17/18	07/19/18	07/27/18	08/15/18	08/15/18	8/16-22/18	8/23-29/18	09/05/18	09/25/18	09/28/18	171 c.d.		Fund 101	28,949,539.68	28,949,539.68
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
				28,000,791.33		28,000,791.33		COA 07/23/18	08/09/18	08/09/18	08/09/18	08/09/18	08/09/18		NTP Issued			
			PICE 07/20/18	08/09/18	08/09/18	08/09/18	08/09/18	08/09/18	08/09/18									
			DPTCG 07/24/18	08/09/18	08/09/18	08/09/18	08/09/18	08/09/18	08/09/18									
			CBCP 07/20/18	08/09/18	08/09/18	08/09/18	08/09/18	08/09/18	08/09/18									
				NEDA 07/23/18	08/09/18	08/09/18	08/09/18	08/09/18	08/09/18	08/09/18								
				200000100167000														
				SR2018-02-003896 dtd 02/05/18 (PDE)														
				FY 2018 RA 10964 REGULAR 2018 CURRENT														

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Code (UACS /PAF)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LO0168 Southern Mindanao Integrated Agricultural Laboratory, Department of Agriculture Region XI, Manambulan, Davao City	Construction Division	Public Bidding	07/17/18	07/19/18	07/27/18	08/15/18	08/15/18	8/16-22/18	8/23/18- 09/15/18	10/04/18	10/24/18	10/24/18	485 c.d.		Fund 101	130,000,000.00		130,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)					
				127,399,981.78		127,399,981.78	COA	07/23/18	08/09/18	08/09/18	08/09/18	08/09/18	08/09/18		NTP Issued Funded by Department of Agriculture (not included in computation of funds)				
				(TF) 18-10-0015 dtd 10/22/18			PICE	07/20/18	08/09/18	08/09/18	08/09/18	08/09/18	08/09/18						
200000100009000 STCJ-ITLD			DPTCG	07/24/18	08/09/18	08/09/18	08/09/18	08/09/18	08/09/18										
				CBCP	07/20/18	08/09/18	08/09/18	08/09/18	08/09/18	08/09/18									
				NEDA	07/23/18	08/09/18	08/09/18	08/09/18	08/09/18	08/09/18									
				FY 2018 RA 10964 REGULAR 2018 CURRENT															

Code (UACS /PAF)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LO0169 Replacement/ Installation of Road Sensors, 4 lanes (Loop- Plezo-Loop) under the National Road Traffic Survey Program (NRTSP), Region XI (at Identified Survey Sites)	Planning & Design Division	Public Bidding	n/a	08/16/18	08/23/18	09/04/18	09/04/18	9/4-6/18	9/7-11/18	09/25/18	10/15/18	10/15/18	80 c.d.		Fund 101	3,900,000.00		3,900,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)					
				3,782,820.00		3,782,820.00	COA	08/22/18	08/22/18	08/22/18	08/22/18	08/22/18	08/22/18		NTP Issued				
				200000100023000			PICE	08/22/18	08/22/18	08/22/18	08/22/18	08/22/18	08/22/18						
SR2018-02-004306 dtd 02/06/18 (MOOE)			DPTCG	08/28/18	08/28/18	08/28/18	08/28/18	08/28/18	08/28/18										
				CBCP	08/22/18	08/22/18	08/22/18	08/22/18	08/22/18	08/22/18									
				NEDA	08/22/18	08/22/18	08/22/18	08/22/18	08/22/18	08/22/18									
				FY 2018 RA 10964 REGULAR 2018 CURRENT															

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID # 18L00170 Repair/Maintenance of DPWH Building Employees Quarters Regional Office XI Compound, Ramon Magsaysay Ave., Cor. Chavez St. Davao City	Maintenance Division	Public Bidding	n/a	09/18/18	09/25/18	10/09/18	10/09/18	10/10-11/18	10/12-16/18	10/23/18	11/08/18	11/09/18	45 c.d.		Fund 101	1,300,000.00		1,300,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ Acceptance (if applicable)	
				1,280,495.45		1,280,495.45		COA	09/18/18	09/18/18	09/18/18	09/18/18	09/18/18		NOA Issued				
				200000100019000				PICE	09/21/18	09/21/18	09/21/18	09/21/18	09/21/18						
SR2018-02-006403 dtd 02/27/7/18 (MOOE)			DPTGG	09/18/18	09/18/18	09/18/18	09/18/18	09/18/18											
FY 2018 RA 10964 REGULAR 2018 CURRENT			CBCP	09/21/18	09/21/18	09/21/18	09/21/18	09/21/18											
			NEDA	09/18/18	09/18/18	09/18/18	09/18/18	09/18/18											

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00172 Construction of the Pilot Trial on the Use of High-Density Polyethylene (HDPE) Pipe as replacement to RCPC In Drainage Structure at Damaso Suazo St., Davao City	Maintenance Division	Public Bidding	09/26/18	09/27/18	10/04/18	10/17/18	10/17/18	10/18-24/18	11/8-12/18	11/16/18	12/07/18	12/12/18	120 c.d.	Fund 101	7,720,000.00		7,720,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)						
				7,699,707.80		7,699,707.80		COA	09/28/18	10/12/18	10/12/18	10/12/18	10/12/18						
				200000100293000				PICE	10/02/18	10/16/18	10/16/18	10/16/18	10/16/18	10/16/18					
SR2018-05-009595 dtd 05/31/18 (PDE)			DPTGS	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18										
FY 2018 RA 10965 REGULAR 2018 CURRENT			CBOP	10/02/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18										
			NEDA	10/02/18	10/16/18	10/16/18	10/16/18	10/16/18	10/16/18										

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /RAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00174 Construction of Mindanao Kidney and Transplant Institute Building, SPMC Compound, J.P. Laurel Avenue, Davao City	Construction Division	Public Bidding	10/17/18	10/23/18	10/30/18	11/12/18	11/12/18	11/13-15/18	11/15-26/18	12/05/18	12/18/18	12/18/18	365 c.d.		Fund 101	241,080,000.00		241,080,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				237,104,887.95		237,104,887.95		COA	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18		Funded by DOH-SPMC (not included in computation of funds)			
				PR 2018-1677 Southern Philippines Medical Center Specific Budget for NGAs: RA 10964			DCACI	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18						
			DPTGG	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18										
			CBCP	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18										
			NEDA	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18										

MYOA projects FY2018-FY2019: 2 (18L00093 & 18L00164)	
(Note: not included in the computation)	
Cancelled Projects: 11 (18L00005, 6, 14, 45, 48, 51, 58, 64, 66, 75, 79)	
Projects Funded by Other Government Agencies: 2 (18L00168 & 18L00174)	
COMPLETED PROCUREMENT ACTIVITIES FY 2018	
Total Alloted Budget of Procurement Activities (FY2018)	₱27,941,361,574.05
Total Contract Price of Procurement Activities Conducted (FY2018)	₱27,042,062,904.92
Total Savings (Total Alloted Budget-Total Contract Price) (FY2018)	₱899,298,669.13

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ON-GOING PROCUREMENT ACTIVITIES FY 2018

ON-GOING PROCUREMENT ACTIVITIES FY 2018																			
Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00168 Davao City Coastal Bypass Road at Jct Davao-Cotabato Road-Bago Aplaya-Talomo- Matina Aplaya-Roxas Avenue- Sta. Ana Wharf-R.Castillo (Bago Aplaya-Times Beach), Package 5, Incl. Bridge, Davao City	Construction Division	Public Bidding	08/15/18	09/13/18	09/21/18 10/24/18	11/05/18	11/05/18	11/6-12/18	11/13-16/18	12/03/18			420 c.d.		Fund 101	627,250,000.00		627,250,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)			
				614,286,324.28		614,286,324.28		COA	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18			NOA Issued			
						310204100108000.PC		DCACI	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18					
		SR2018-01-002610 dtd 01/31/18	DFTGG	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18										

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID # 18L00171 Preventive Maintenance (PM), Road Upgrading and Preservation Project (RUPP) Under Japan International Cooperation Agency (JICA), Loan Agreement No. Ph-P247 Along Surigao-Davao Coastal Road, K1781+586 to K1798+830, Compostela Valley	Maintenance Division	Public Bidding	09/21/18	09/25/18	10/03/18	10/17/18	10/17/18	10/18-24/18	10/25/18- 11/05/18	11/12/18			120 c.d.		Fund 101	173,644,960.50		173,644,960.50
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				166,423,872.88		166,423,872.88		COA	09/27/18	10/12/18	10/12/18	10/12/18	10/12/18		NOA Issued				
								PICE	10/02/18	10/16/18	10/16/18	10/16/18	10/16/18						
			DPTCG	10/02/18	10/18/18	10/18/18	10/18/18	10/18/18											
														</					

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Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LD00173 Construction of Agdao Farmer's Market located at Brgy. Agdao Proper, Davao City	Construction Division	Public Bidding	10/02/18	10/17/18	10/24/18	11/05/18	11/05/18	11/6-9/18	11/10-15/18	12/03/18			365 c.d.		Fund 101	199,000,000.00		199,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				196,999,544.47		196,999,544.47		COA	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18		Funded by Department of Agriculture (not included in computation of funds)				
								DCAI	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18					
			DPTCG	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18									
				310500200001000			CBCP	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18						
				FY 2018 RA 10964 REGULAR 2018 CURRENT			NEDA	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18							

Code (UACS /PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LD00175 Construction of Evacuation Center, Barangay Lacaron, Lawico, Malita, Davao Occidental	Maintenance Division	Public Bidding	10/18/18	10/23/18	10/30/18	11/12/18	11/12/18	11/13-15/18	11/16/18- 12/10/18	12/28/18			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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				33,697,098.24		33,697,098.24		COA	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18		NOA issued				
								DCACI	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18						
			DPTCG	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18											
			CBCP	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18											
							NEDA	10/25/18	10/25/18	10/25/18	10/25/18								

Annex B

Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00176 Construction of Evacuation Center, Barangay Saquegue, Baganga, Davao Oriental	Maintenance Division	Public Bidding	10/18/18	10/23/18	10/30/18	11/29/18	11/29/18	11/30/18- 12/05/18	12/6-11/18	12/28/18			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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
				34,050,333.34		34,050,333.34	COA	10/25/18	11/23/18	10/24/18	10/24/18	10/24/18			NOA Issued				
							DCACI	10/25/18	11/28/18	10/24/18	10/24/18	10/24/18							

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L00177 Construction/ Rehabilitation of Accessibility Facilities for Physically Challenged Persons, DPWH RO XI Gov. Chavet St. cor. Ramon Magsaysay Ave., Davao City	Construction Division	Public Bidding	10/18/18	10/23/18	10/30/18	11/12/18	11/12/18	11/13-15/18	11/16/18- 12/10/18	12/28/18			300 c.d.		Fund 101	19,300,000.00		19,300,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
				18,526,306.10		18,526,306.10	COA	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18			NOA Issued				
							DCACI	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18							

(Notes: not included in the computation)	
Projects Funded by Other Government Agencies: 1 (18L00173)	
ON-GOING PROCUREMENT ACTIVITIES FY 2018	
Total Allotted Budget of On-going Procurement Activities (FY2018)	P889,674,960.50

Prepared by:

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Engineer IV
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and concurrent Head, BAC Secretariat

Reviewed by:

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Regional Director