

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2015 Projects - Carry Over	Contract ID# 14L0-0066 Repair/Rehabilitation of Pavement with DPWH Regional Office Compound, Davao City	Maintenance Division	Public Bidding	n/a	12/26/14- 01/02/15	01/06/15	01/20/15	01/20/15	1/21-25/15	01/26/15- 02/23/15	03/11/15	02/26/16	03/01/16	10c.d.	Fund 101	3,111,652.92		3,111,652.92		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				3,064,219.41		3,064,219.41	COA	12/29/14	12/29/14	12/29/14	12/29/14	12/29/14	12/29/14	12/29/14	12/29/14	12/29/14				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0026 Widening of Daang Maharlika (MN), Olaycon Section, K1403+140- K1405+560,K1407+615- K1407+960, Compostela Valley, Including Road Right- of-Way (RRROW)	Construction Division	Public Bidding	8/25/2015	9/1-8/15	09/15/15	10/05/15	10/05/15	10/6-12/15	10/13-20/15	01/20/16	02/03/16	02/03/16	237c.d.	Fund 101	75,882,375.00		75,882,375.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				72,526,375.27		80,905,000.00	COA	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15				

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0029 Road Upgrading (Gravel to Concrete) of Montevista-Compostela-Mati Bdry. Road, Mapawa-Lanipao Section, K1489+877-K1490+853, K1491+092-K1493+480, Compostela Valley	Construction Division	Public Bidding	8/25/2015	9/1-8/15	09/15/15	10/05/15	10/05/15	10/6-12/15	10/13-28/15	01/20/16	02/09/16	02/10/16	237c.d.		Fund 101	82,460,625.00		82,460,625.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				79,523,757.32		84,575,000.00	COA	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0030 Road Upgrading (Gravel to Concrete) of Nabunturan-Maragusan Road, Katipunan-Cambagan Section, K1460+398-K1462+082, K1463+186-K1465+225, Compostela Valley Province	Construction Division	Public Bidding	8/25/2015	9/1-8/15	09/15/15	10/21/15	10/21/15	10/22-28/15	10/29/15-11/27/15	02/18/16	03/21/16	03/21/16	269c.d.		Fund 101	146,250,000.00		146,250,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				140,397,238.39		150,000,000.00	COA	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0031 Road Upgrading (Gravel to Concrete) of Nabunturan-Maragusan Road, Cambagang Section, K1465+225-K1466+527, K1466+552-K1469+935, Compostela Valley	Construction Division	Public Bidding	8/25/2015	9/1-8/15	09/15/15	10/21/15	10/21/15	10/22-28/15	10/29/15-11/27/15	02/18/16	03/21/16	03/21/16	269c.d.		Fund 101	146,250,000.00		146,250,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
		140,375,656.31		150,000,000.00	COA	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15		Clearance to award approved dated January 25, 2016. Funds was released per SARO dated January 1, 2016.						
					PICE	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15								
					DPTCG	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15								
					GAA FY 2016 dtd 01/01/16	CBCP	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15							
					FY2016 RA10717 Regular 2016 Current	NEDA	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0032 Road Upgrading (Gravel to Concrete) of Nabunturan-Maragusan Road, Cambagang-Tarago Section, K1469+935-K1471+500, K1472+373-K1472+520, Nabunturan, Compostela Valley (As per RBIA)	Construction Division	Public Bidding	8/25/2015	9/1-8/15	09/15/15	10/06/15	10/06/15	10/7-13/15	10/14-29/15	01/20/16	02/16/16	02/17/16	210c.d.		Fund 101	56,871,750.00		56,871,750.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
		54,593,910.90		58,330,000.00	COA	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15								
					PICE	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15								
					DPTCG	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15								
					GAA FY 2016 dtd 01/01/16	CBCP	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15							
					FY2016 RA10717 Regular 2016 Current	NEDA	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15							

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0033 Concreting of Road from Junction National Highway, Brgy. Banlag, Monkayo-Brgy. Kidawa, Laak (Provincial Road), Compostela Valley (1st and 2nd Congressional Districts), Sta.1528+500-1551+300, Compostela Valley	Construction Division	Public Bidding	8/25/2015	9/1-8/15	09/15/15	10/13/15	10/13/15	10/14-20/15	10/21/15 - 11/19/15	03/08/16	03/22/16	03/22/16	300c.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		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				186,726,444.50		190,460,973.39	COA	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15		Clearance to award approved dated January 25, 2016. Funds was released per SARO dated March 4, 2016.		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0034 Road Upgrading (Gravel to Concrete) of Bansalan-Mt. Apo National Park Road, K1597+034-K1599+525, K1599+525-K1601+(-646), Davao del Sur	Construction Division	Public Bidding	8/25/2015	9/1-8/15	09/15/15	10/06/15	10/06/15	10/7-13/15	10/14/15- 11/02/15	01/20/16	02/26/16	03/01/16	237c.d.		Fund 101	99,021,000.00		99,021,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				95,066,129.86		101,560,000.00	COA	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0035 Road Upgrading (Gravel to Concrete) of Bansalan-Mt.Apo National Park Road, K1601+(-646)-K1601+ (-333), K1601+(-317)-K1604+780, Davao del Sur (As per RBIA)	Construction Division	Public Bidding	8/25/2015	9/1-8/15	09/15/15	10/06/15	10/06/15	10/7-13/15	10/14/15-11/04/15	03/02/16	03/22/16	03/22/16	269c.d.		Fund 101	146,250,000.00		146,250,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				143,322,827.90		150,000,000.00		COA	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15		Clearance to award approved dated January 25, 2016. Funds was released per SARO dated January 1, 2016.		
165003015800261 PC			PICE	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15									
GAA FY 2016 dtd 01/01/16			DPTCG	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15									
FY2016 RA10717 Regular 2016 Current			CBCP	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15									
					NEDA	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0036 Widening of Digos-Makar Road, Sulop Section, Davao del Sur, Including Road Right-of-Way, K1579+(-244)-K1585+219 (As per RBIA)	Construction Division	Public Bidding	8/25/2015	9/1-8/15	09/15/15	10/07/15	10/07/15	10/8-14/15	10/15/15-11/09/15	02/18/16	03/03/16	03/03/16	269c.d.		Fund 101	143,250,000.00		143,250,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				137,526,871.62		150,000,000.00		COA	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15		Clearance to award approved dated January 25, 2016. Funds was released per SARO dated January 1, 2016.		
165003015000074 PC			PICE	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15									
GAA FY 2016 dtd 01/01/16			DPTCG	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15									
FY2016 RA10717 Regular 2016 Current			CBCP	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15									
					NEDA	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15								

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0037 Road Upgrading (Gravel to Concrete) of Kapalong-Talaingod-Valencia (Bukidnon) Road, K1522+000-K1524+050, K1530+281-K1531+984, Talaingod, Davao del Norte	Construction Division	Public Bidding	8/25/2015	9/1-8/15	09/15/15	10/07/15	10/07/15	10/8-14/15	10/15/15-11/09/15	02/18/16	03/11/16	03/14/16	269c.d.		Fund 101	146,250,000.00		146,250,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				141,869,777.88		150,000,000.00	COA	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15		Clearance to award approved dated January 25, 2016. Funds was released per SARO dated January 1, 2016.		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0038 Road Upgrading (Gravel to Concrete) of Kapalong-Talaingod-Valencia (Bukidnon) Road, K1531+984-K1533+231, K1533+231-K1534+481, Talaingod, Davao del Norte	Construction Division	Public Bidding	8/25/2015	9/1-8/15	09/15/15	10/07/15	10/07/15	10/8-14/15	10/15/15-11/10/15	01/20/16	02/11/16	02/11/16	237c.d.		Fund 101	97,500,000.00		97,500,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				94,541,777.88		100,000,000.00	COA	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15				

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0039 Road Upgrading (Gravel to Concrete) of Kapalong-Talaingod-Valencia (Bukidnon) Road, K1534+481-K1537+313, Talaingod, Davao del Norte	Construction Division	Public Bidding	8/25/2015	9/1-8/15	09/15/15	10/07/15	10/07/15	10/8-14/15	10/15/15-11/11/15	01/20/16	02/11/16	02/11/16	250c.d.		Fund 101	110,331,000.00		110,331,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				107,025,777.88												113,160,000.00				
				165003015700109 PC			COA		09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15						
				GAA FY 2016 dtd 01/01/16			PICE		09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15						
				FY2016 RA10717 Regular 2016 Current			DPTCG		09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15						
							CBCP		09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15						
							NEDA		09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0040 Widening (with Reblocking) of Davao-Cotabato Road (Jct. Digos-Cotabato Sect.), K 1564+(-278) – K 1564+800, K 1567+(-364) – K 1567+448, K 1567+448 – K 1568+200, K 1570+000 – K 1571+500, K 1572+198 – K 1573+893, Davao del Sur, Including Road Right-of-Way (RROW)(as per RBIA Station Limits)	Construction Division	Public Bidding	8/25/2015	9/1-8/15	09/15/15	10/07/15	10/07/15	10/8-14/15	10/15/15-11/12/15	03/08/16	04/04/16	04/05/16	280c.d.		Fund 101	146,798,100.00		146,798,100.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				140,775,716.20												143,591,230.52				
				165003015000096 PC			COA		09/01/15	09/01/15	09/01/15	09/01/15	09/01/15	09/01/15						
				SR2016-03-002558 dtd 03/04/16			PICE		09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15						
				FY2016 RA10717 Regular 2016 Current			DPTCG		09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15						
							CBCP		09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15						
							NEDA		09/02/15	09/02/15	09/02/15	09/02/15	09/02/15	09/02/15						

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0041 Widening of Daang-Maharlika (MN), Banlag-Olaycon Section, K1396+242-K1397+120, K1398+251-K1401+770, Compostela Valley, Including Road Right-of-Way (RROW)	Construction Division	Public Bidding	8/28/2015	9/3-10/15	09/17/15	10/21/15	10/21/15	10/22-28/15	10/29/15-11/27/15	01/20/16	02/16/16	02/17/16	269 c.d.		Fund 101	123,115,625.00		123,115,625.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				117,943,792.91		130,375,000.00		COA	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15				
				PICE	09/07/15	09/07/15	09/07/15	09/07/15	09/07/15	09/07/15	09/07/15	09/07/15								
				DPTCG	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15								
				CBCP	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15								
				NEDA	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0042 Preventive Maintenance (Asphalt Overlay) along Davao-Cotabato Road (Davao City-Jct. Digos Section), Binugao Section, Sta. 1530+924 - 1531+276 (as per RBIA), Davao City	Construction Division	Public Bidding	8/28/2015	9/3-10/15	09/17/15	10/08/15	10/08/15	10/9-13/15	10/14/15-11/13/15	01/20/16	02/09/16	02/10/16	37 c.d.		Fund 101	3,772,275.00		3,772,275.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				3,657,630.83		3,869,000.00		COA	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15				
				PICE	09/07/15	09/07/15	09/07/15	09/07/15	09/07/15	09/07/15	09/07/15	09/07/15								
				DPTCG	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15								
				CBCP	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15								
				NEDA	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15	09/04/15								

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0043 Rehabilitation along Davao-Cotabato Road (Davao City-Jct. Digos Section), Binugao Section, K1532+000-K1532+874, Davao City	Construction Division	Public Bidding	8/28/2015	9/3-10/15 RE-ADV.: 10/26/15- 11/02/15	09/17/15 RE-ADV.: 11/05/15	11/17/15	11/17/15	11/18-22/15	11/23/15- 12/23/15	02/04/16	03/11/16	03/14/16	121 c.d.		Fund 101	19,500,000.00		19,500,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				18,820,028.92		20,000,000.00	COA	10/27/15	10/27/15	10/27/15	10/27/15	10/27/15	10/27/15	10/27/15	10/27/15	10/27/15		Re-advertised due to incorrect encoding of major category resulting to ineligibility of two (2) participating contractors. Request for unlocking in the CWR & reprocessing not favorably considered		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0044 Road Upgrading (Gravel to Concrete) of Montevista-DNAS Road, K1421+069-K1422+332, Compostela Valley	Construction Division	Public Bidding	8/28/2015	9/3-10/15	09/17/15	10/08/15	10/08/15	10/9-15/15	10/16/15- 11/15/15	01/20/16	02/16/16	02/17/16	179 c.d.		Fund 101	48,750,000.00		48,750,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				46,800,175.97		50,000,000.00	COA	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0045 Widening of Davao-Cotabato Road (Davao City-Jct. Digos Section), Toril-Lipadas Section, K1525+(-200)-K1525+080, K1526+572-K1526+638(L/S), K1526+638-K1527+736, K1528+488-K1528+929, Davao City, Including Road Right-of-Way (RROW) (as per RBIA Station Limits)	Construction Division	Public Bidding	8/28/2015	9/3-10/15	09/17/15	10/08/15	10/08/15	10/9-15/15	10/16/15-11/15/15	01/20/16	02/16/16	02/17/16	190 c.d.		Fund 101	72,938,500.00		72,938,500.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				70,750,784.89		76,860,000.00		COA	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0046 Road Upgrading (Gravel to Concrete) of Panabo City Coastal Road from Brgy. J.P. Laurel, Panabo City to La Paz Carmen Leading to Migratory Bird Sanctuary, Mangrove Sanctuary, Mariculture Park, City Baywalk, Panabo City, Sta. 1473+550 to 1476+800(w/equation), Davao del Norte	Construction Division	Public Bidding	8/28/2015	9/3-10/15	09/17/15	10/13/15	10/13/15	10/14-20/15	10/21/15-11/20/15	01/20/16	03/21/16	03/21/16	237 c.d.		Fund 101	96,500,000.00		96,500,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				93,104,540.00		94,966,630.80		COA	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15				

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2015 Projects	Contract ID# 15L0-0047 Widening of Libuganon Bridge (B00015MN) and Approaches Along Daang Maharlika (MN), KO 1465+270-KO 1465+496 (As per RBIA), Tagum City, Davao del Norte	Construction Division	Public Bidding	8/28/2015	9/3-10/15	09/17/15	12/03/15	12/03/15	12/4-8/15	12/9-17/15	01/06/16	01/28/16	01/28/16	192 c.d.		Fund 101	50,602,500.00		50,602,500.00		
				Contract Cost (Php)			Date of Receipt of Invitation											Remarks			
				Total	MOOE	CO	List of Invited Observers	e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				48,580,711.18		48,580,711.18	COA		09/03/15	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15	09/03/15					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2014 Projects(Regular Agency Fund)	Contract ID# 15L0-0048 Completion of DPWH Regional Office XI, Planning and Design Division Building, R. Magsaysay Avenue, Davao City	Planning and Design Division	Public Bidding	n/a	9/23-30/15 RE-ADV.: 10/21-28/15	11/04/15	11/17/15	11/17/15	11/18-22/15	11/23/15- 12/07/15	12/17/15	01/18/16	01/19/16	30c.d.		Fund 101	1,852,759.67		1,852,759.67		
				Contract Cost (Php)			Date of Receipt of Invitation											Remarks			
				Total	MOOE	CO	List of Invited Observers	e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				1,787,669.26		1,787,669.26	COA		10/22/15	10/22/15	10/22/15	10/22/15	10/22/15	10/22/15	10/22/15	10/22/15		Re-advertised due to failure of bidding (no bidder responded to the invitation)			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0049 Construction of Guyon Bridge 2 and Approaches along Daang Maharlika(MN), KO1409+560- KO1409+989.770 (w/equation), KO 1409+560- 1410+000(as per RBIA), Compostela Valley	Construction Division	Public Bidding	9/22/2015	9/25/15- 10/02/15	10/05/15	10/20/15	10/20/15	10/21-25/15	10/26/15- 11/24/15	01/20/16	02/09/16	02/10/16	180c.d.		Fund 101	39,975,000.00		39,975,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				38,935,851.35		41,000,000.00				09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15			
			COA		09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15							
			PICE		09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15							
			DPTCG		09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15							
			CBCP		09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15							
			NEDA		09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0050 Widening of Surigao-Davao Coastal Road, Pantukan Section, Compostela Valley, K1781+(-495)-K1781+385, K1781+692-K1781+991, Compostela Valley (as per RBIA)	Construction Division	Public Bidding	9/22/2015	9/25/15- 10/02/15	10/05/15	10/20/15	10/20/15	10/21-25/15	10/26/15- 11/25/15	01/20/15	02/03/16	02/03/16	140c.d.		Fund 101	28,401,750.00		28,401,750.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				27,176,980.38		29,130,000.00				09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15			
			COA		09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15							
			PICE		09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15							
			DPTCG		09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15							
			CBCP		09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15							
			NEDA		09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15							

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0051 Rehabilitation/ Reconstruction of Damaged Paved National Roads Along Davao-Cotabato Road (Davao City-Jct. Digos Section), K1544+240-1548+320 (as per RBIA), Davao del Sur	Construction Division	Public Bidding	9/22/2015	9/25/15- 10/02/15	10/05/15	10/20/15	10/20/15	10/21-27/15	10/28/15- 11/26/15	01/20/16	03/08/16	03/09/16	237c.d.		Fund 101	107,175,900.00		107,175,900.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				102,352,241.82		109,924,000.00		COA	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0052 Road Upgrading (Gravel to Concrete) of Davao- Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Kiobog-Manguile & Carahayan Sections, K1699+507-K1699+602, K1700+356-K1700+460, K1732+220-K1733+267, K1733+624-K1734+378, Davao del Sur	Construction Division	Public Bidding	9/22/2015	9/25/15- 10/02/15	10/05/15	10/20/15	10/20/15	10/21-27/15	10/28/15- 11/26/15	01/20/16	02/03/16	02/03/16	220c.d.		Fund 101	87,750,000.00		87,750,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				85,115,671.07		90,000,000.00		COA	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0055 Widening of Batasan Bridge (B00047MN) and approaches along Pres. Diosdado P. Macapagal National Highway, Davao Oriental	Construction Division	Public Bidding	9/22/2015	9/25/15- 10/02/15	10/05/15	10/20/15	10/20/15	10/21-25/15	10/26/15- 11/24/15	01/20/16	02/09/16	02/10/16	162c.d.		Fund 101	27,300,000.00		27,300,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				26,739,406.85		28,000,000.00	COA	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0056 Widening of Tagmanok Bridge (B00079MN) and Approaches Along Daang Maharlika (MN), KO 1440+940-KO 1441+171 (w/equation), KO 1440+940-KO 1441+171(as per RBIA), Mawab, Compostela Valley	Construction Division	Public Bidding	9/22/2015	9/25/15- 10/02/15	10/05/15	10/21/15	10/21/15	10/22-26/15	10/27/15- 11/25/15	01/20/16	02/16/16	02/17/16	162c.d.		Fund 101	26,325,000.00		26,325,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				26,214,907.90		27,000,000.00	COA	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15				

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0057 Widening of Daang Maharlika(MN), Lasang-Tibungco Section, Davao City, Including Road Right-of-Way (RROW), K1484+068-K1484+722, K1484+1004-K1485+000,K1485+000-K1485+949,K1485+949-K1486+863 (L/S), K1489+509-K1489+857, K1484+722-K1484+1004 (Pavement Marking Only)(as per RBIA Station Limit)	Construction Division	Public Bidding	9/22/2015	9/25/15-10/02/15	10/05/15	10/28/15	10/28/15	10/29/15-11/04/15	11/05/15-12/05/15	01/20/16	02/16/16	02/17/16	220c.d.		Fund 101	65,989,750.00		65,989,750.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				63,946,087.21		72,810,000.00		COA	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0058 Construction of Olaycon Bridge 2 and Approaches along Daang Maharlika (MN), Compostela Valley, KO1402+050-KO1402+520, KO1402+061-KO1402+520 (as per RBIA)	Construction Division	Public Bidding	9/22/2015	9/25/15-10/02/15	10/05/15	10/28/15	10/28/15	10/29/15-11/04/15	11/05/15-12/05/15	01/20/16	02/09/16	02/10/16	192c.d.		Fund 101	50,992,500.00		50,992,500.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				49,828,120.35		52,300,000.00		COA	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0059 Construction of Simod Bridge 2 and Approaches Along Davao-Bukidnon Road, KO 1621+260.956-KO 1621+720 (w/equation), KO 1621+245-KO 1621+708 (as per RBIA), Brgy. Buda, Davao City	Construction Division	Public Bidding	9/22/2015	9/25/15- 10/02/15	10/05/15	10/21/15	10/21/15	10/22-28/15	10/29/15- 11/27/15	01/20/16	02/03/16	02/03/16	192c.d.		Fund 101	51,820,000.00		51,820,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				50,164,200.02		55,200,000.00			09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0060 Road Upgrading (Gravel to Concrete) of Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Tanuman-Sugal Section, K1749+761-K1750+466, K1753+400-K1755+350, K1755+800-K1756+160, K1757+329-K1760+038, K1760+560-K1760+780, Davao del Sur	Construction Division	Public Bidding	9/22/2015	9/25/15- 10/02/15	10/05/15	11/17/15	11/17/15	11/18-24/15	11/25/15- 12/22/15	03/02/16	03/21/16	03/21/16	269c.d.		Fund 101	146,250,000.00		146,250,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				141,132,189.92		150,000,000.00			09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15		Clearance to award approved dated February 22, 2016. Funds was released per SARO dated January 1, 2016.	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0061 Road Upgrading (Gravel to Concrete) of Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Cayaponga-Tanuman Section, K1740 + 879 - K1741 + 400, K1742 + 424 - K1744 + 620, K1745 + 000 - K1745 + 740, K1747 + 640 - K1748 + 160, K1748 + 662 - K1749 + 140, K1749 + 500 - K1749 + 761, Davao del Sur	Construction Division	Public Bidding	9/22/2015	9/25/15- 10/02/15	10/05/15	11/05/15	11/05/15	11/6-12/15	11/13/15- 12/13/15	02/18/16	03/21/16	03/21/16	269c.d.		Fund 101	146,250,000.00		146,250,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
		141,129,728.70		150,000,000.00	COA	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15			Clearance to award approved dated January 22, 2016. Funds was released per SARO dated January 1, 2016.				
					PICE	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15							
					DPTCG	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15							
					GAA FY 2016 dtd 01/01/16	CBCP	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15							
					FY2016 RA10717 Regular 2016 Current	NEDA	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0062 Widening of Talomo Bridge 2 (B01468MN) (Additional four lanes) and approaches along Davao-Cotabato Road (Davao City-Jct. Digos Section), Davao City, KO1518+413- KO1518+647 (as per RBIA)	Construction Division	Public Bidding	9/22/2015	9/25/15- 10/02/15	10/05/15	02/03/16	02/03/16	02/4-10/16	02/11/16- 03/04/16	03/09/16	03/22/16	03/22/16	266c.d.		Fund 101	92,307,500.00		92,307,500.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
		90,922,420.57		95,700,000.00	COA	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15							
					PICE	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15							
					DPTCG	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15							
					GAA FY 2016 dtd 01/01/16	CBCP	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15							
					FY2016 RA10717 Regular 2016 Current	NEDA	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15							

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0063 Construction of Patil-Kapatagan 2-Lane PSCG Bridge with Slope Protection (Revetment) and including Concreting of Bridge Approaches, Sta. 2+260 to 3+680 Davao del Norte	Construction Division	Public Bidding	9/22/2015	9/25/15- 10/02/15	10/05/15	10/22/15	10/22/15	10/23-28/15	10/29/15- 11/27/15	01/20/16	03/03/16	03/03/16	280c.d.		Fund 101	134,550,000.00		134,550,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				130,373,401.61		138,000,000.00	COA	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0064 Widening (with Rehabilitation) of Davao-Bukidnon Road, Buda-Marahan Section, KO1623+654-KO1625+420, KO1639+000-KO1640+000, KO1642+560-KO1642+795 (as per RBIA), Davao City	Construction Division	Public Bidding	9/22/2015	9/25/15- 10/02/15	10/05/15	10/22/15	10/22/15	10/23-29/15	10/30/15- 11/28/15	01/20/16	02/03/16	02/03/16	237c.d.		Fund 101	101,263,500.00		101,263,500.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				98,336,920.98		103,860,000.00	COA	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO			
CY 2016 Projects	Contract ID# 15L0-0065 Improvement/Concreting of Additional 2 Lanes of Jct. Agusan-Davao Road, Km. 48 Brgy. Canocotan to Jct. Surigao-Davao Coastal Road leading to Banana Beach, Lanikai Beach Resort and Hijo Port Including Reconstruction of 2-20 l.m. 2-lane RCDG Bridges, Sta.1819+860- Sta.1821+760(Section 1)w/equation, Sta.1825+460- Sta.1825+750(Section 2)w/equation, Canocotan, Tagum City, Davao del Norte	Construction Division	Public Bidding	9/22/2015	9/25/15- 10/02/15	10/05/15	12/29/15	12/29/15	12/30/15- 01/05/16	01/06/16- 02/04/16	03/07/16	03/30/16	03/30/16	220c.d.		Fund 101	87,815,000.00		87,815,000.00			
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks			
				Total	MOOE	CO	List of Invited Observers	e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
				84,793,542.89		86,489,413.75	COA		09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15	09/29/15						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO			
CY 2016 Projects	Contract ID# 15L0-0066 Improvement/Upgrading (Gravel to Concrete) of Road Sitio Pasog-Licup-Tagbintan-ag-Sitio Tagluna Leading to Puting Bato and Canibad Resort, Brgy. Aundanao, Island Garden City of Samal, Davao del Norte	Construction Division	Public Bidding	10/2/2015	10/9-16/15	10/19/15	11/05/15	11/05/15	11/6-12/15	11/13/15- 12/13/15	01/20/16	03/21/16	03/21/16	250c.d.		Fund 101	115,147,660.00		115,147,660.00			
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks			
				Total	MOOE	CO	List of Invited Observers	e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
				109,955,777.88		112,154,893.44	COA		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15						

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2016 Projects	Contract ID# 15L0-0067 Road Upgrading (Gravel to Concrete) of Mati-Maragusan Road, Marayag Section, KO 1499+(-774) - KO 1501+734, Davao Oriental	Construction Division	Public Bidding	10/2/2015	10/9-16/15	10/19/15	12/08/15	12/08/15	12/9-15/15	12/16/15- 01/14/16	02/12/16	02/26/16	03/01/16	250c.d.		Fund 101	136,500,000.00		136,500,000.00		
				Contract Cost (Php)			Date of Receipt of Invitation											Remarks			
				Total	MOOE	CO	List of Invited Observers	e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				131,710,786.24		140,000,000.00	COA		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2016 Projects	Contract ID# 15L0-0068 Widening of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Road Right-of-Way (RRROW), Bago Aplaya Dumoy Section, K1521+212-K1524+478, Davao City	Construction Division	Public Bidding	10/2/2015	10/9-16/15	10/19/15	11/05/15	11/05/15	11/6-12/15	11/13/15- 12/13/15	01/20/16	02/16/16	02/17/16	243c.d.		Fund 101	129,640,000.00		129,640,000.00		
				Contract Cost (Php)			Date of Receipt of Invitation											Remarks			
				Total	MOOE	CO	List of Invited Observers	e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				125,624,461.82		133,480,000.00	COA		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15					

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0069 Rehabilitation / Reconstruction / Upgrading (Asphalt to Concrete) along Davao-Bukidnon Road, K1625+420-K1628+051, (as per RBIA), Davao City	Construction Division	Public Bidding	10/2/2015	10/9-16/15	10/19/15	11/05/15	11/05/15	11/6-12/15	11/13/15- 12/13/15	01/20/16	03/03/16	03/03/16	179c.d.		Fund 101	52,420,875.00		52,420,875.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				50,901,629.28		53,765,000.00				10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0070 Widening of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Road Right- of-Way (RROW), Davao del Sur, K1534+(-233)- K1534+584,K1536 +311- K1536+560, K1536+560- K1536+753(L/S), K1539 +759-K1542+657, K1542+657-K1542 +705(L/S), K1548+320- K1548+1021 (as per RBIA)	Construction Division	Public Bidding	10/2/2015	10/9-16/15	10/19/15	11/06/15	11/06/15	11/7-13/15	11/14/15- 12/14/15	01/27/16	03/03/16	03/03/16	250c.d.		Fund 101	135,510,175.00		135,510,175.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				131,085,133.04		144,113,000.00				10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0071 Widening of Daang Maharlika (MN) including Road Right-of-Way (RROW), Lankilaan-Pasian Section, Sta. 1377+(-203) - 1377+560, Sta. 1377+778 - 1381+273, Compostela Valley	Construction Division	Public Bidding	10/2/2015	10/9-16/15	10/19/15	11/06/15	11/06/15	11/7-13/15	11/14/15-12/14/15	02/04/16	02/26/16	03/01/16	240c.d.		Fund 101	123,562,800.02		123,562,800.02	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				119,233,445.91		129,808,000.00				10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15			
					COA		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15							
					PICE		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15							
					DPTCG		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15							
					CBCP		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15							
					NEDA		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0072 Improvement/Upgrading (Gravel to Concrete) of Jct. Menzi-Dahican-Lawigan Road leading to Cinco Masao Beach Resort (Dahican-Lawigan Section), Mati, Davao Oriental	Construction Division	Public Bidding	10/2/2015	10/9-16/15	10/19/15	11/06/15	11/06/15	11/7-13/15	11/14/15-12/14/15	02/04/16	03/21/16	03/21/16	240c.d.		Fund 101	110,010,000.00		110,010,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				106,399,950.18		108,527,949.18				10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15			
					COA		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15							
					PICE		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15							
					DPTCG		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15							
					CBCP		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15							
					NEDA		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15							

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0073 Widening of Digos-Makar Road Including Road Right-of-Way (RROW), Zone 1-San Jose Section, Davao del Sur, Sta. 1564 + (-495) - 1564 + (-140) , Sta. 1564 + (-098) - 1565 + 094 , Sta. 1566 + 691 - 1567+200 (as per RBIA)	Construction Division	Public Bidding	10/2/2015	10/9-16/15	10/19/15	12/09/15	12/09/15	12/10-16/15	12/17/15-01/15/16	02/26/16	03/11/16	03/14/16	245c.d.		Fund 101	97,809,000.00		97,809,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				94,420,236.61		117,240,000.00		COA	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0074 Widening of Mawab Bridge (B00078MN) and Approaches along Daang Maharlika (MN), Compostela Valley	Construction Division	Public Bidding	10/2/2015	10/9-16/15	10/19/15	12/10/15	12/10/15	12/11-15/15	12/16/15-01/14/16	02/26/16	03/11/16	03/14/16	180c.d.		Fund 101	37,586,250.00		37,586,250.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				36,382,919.08		38,550,000.00		COA	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0075 Widening of Puntod Br. (B00076MN) and Approaches along Daang Maharlika (MN), Compostela Valley	Construction Division	Public Bidding	10/2/2015	10/9-16/15	10/19/15	12/10/15	12/10/15	12/11-15/15	12/16/15- 01/14/16	02/26/16	03/11/16	03/14/16	162c.d.		Fund 101	22,556,625.00		22,556,625.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				21,843,373.30		23,135,000.00	COA		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0076 Widening of Linda Br. (B00077MN) and Approaches along Daang Maharlika (MN), Compostela Valley	Construction Division	Public Bidding	10/2/2015	10/9-16/15	10/19/15	12/10/15	12/10/15	12/11-15/15	12/16/15- 01/14/16	02/26/16	03/11/16	03/14/16	180c.d.		Fund 101	38,405,250.00		38,405,250.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				36,957,584.35		39,390,000.00	COA		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0077 Construction of Butuan Bridge and Approaches along Davao-Sarangani Coastal Road (Malalag-Malita-JAS- Glan), Davao del Sur	Construction Division	Public Bidding	10/2/2015	10/9-16/15	10/19/15	12/10/15	12/10/15	12/11-17/15	12/18/15- 01/16/16	02/26/16	03/21/16	03/21/16	250c.d.		Fund 101	87,750,000.00		87,750,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				85,117,298.13		90,000,000.00				10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	
				COA		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15						
				PICE		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15						
				DPTCG		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15						
				CBCP		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15						
				NEDA		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0078 Construction of Nuing Br. and Approaches along Davao- Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Davao del Sur, KO1765+480- KO1765+850	Construction Division	Public Bidding	10/2/2015	10/9-16/15	10/19/15	12/09/15	12/09/15	12/10-16/15	12/17/15- 01/15/16	02/26/16	03/21/16	03/21/16	250c.d.		Fund 101	87,750,000.00		87,750,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				85,996,676.46		90,000,000.00				10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	
				COA		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15						
				PICE		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15						
				DPTCG		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15						
				CBCP		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15						
				NEDA		10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15						

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0079 Construction of Tanuman Small Br. and Approaches along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Davao del Sur	Construction Division	Public Bidding	10/2/2015	10/9-16/15	10/19/15	12/10/15	12/10/15	12/11-17/15	12/18/15-01/16/16	02/26/16	03/11/16	03/14/16	220c.d.		Fund 101	58,500,000.00		58,500,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				56,456,951.81		60,000,000.00	COA	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15	10/13/15				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0080 Widening of Daang-Maharlika (MN), Including Road Right-of-Way (RROW), Nabunturan-Mawab Boundary Section, Compostela Valley, Sta. 1419+697-1420+092, Sta.1433+392-1434 +949, Sta.1440+355-1440+940, Sta.1441+171-1442+000, Sta.1443+000-1444+440, Sta.1444+950-1445+252, Sta.1445+560-1445+1256	Construction Division	Public Bidding	10/28/2015	10/30/15-11/06/15	11/11/15	12/08/15	12/08/15	12/9-15/15	12/16/15-01/14/16	03/15/16	03/22/16	03/22/16	270c.d.		Fund 101	163,667,600.00		163,667,600.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				155,402,870.93		158,510,928.35	COA	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2016 Projects	Contract ID# 15L0-0081 Concreting of Lomondao-Salaysay-Arakan Road leading to Mt. Apo, Lomondao, Marilog, Davao City (Including Construction of Luwang Bridge and Manaong Bridge), Sta. 7+580 to 12+720, Marilog District, Davao City	Construction Division	Public Bidding	10/28/2015	10/30/15- 11/06/15	11/11/15	11/26/15	11/26/15	11/27/15- 12/03/15	12/4/15- 01/02/16	03/08/16	03/21/16	03/21/16	300c.d.		Fund 101	223,880,000.00		223,880,000.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				212,479,330.84		216,728,917.46	COA		11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15		Clearance to award approved dated February 22, 2016. Funds was released per SARO dated March 4, 2016.			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2016 Projects	Contract ID# 15L0-0082 Widening of Davao-Bukidnon Road, Brgy. Gumalang-Brgy. Lacson and Brgy. Tugbok Sections, Davao City, 3rd LD, KO1674+448 - KO1678+884, KO1690+354 - KO1690+577, KO1690+597 - KO1690+905, KO1690+925 - KO1691+113 (as per RBIA)	Construction Division	Public Bidding	10/28/2015	10/30/15- 11/06/15	11/11/15	12/08/15	12/08/15	12/9-15/15	12/16/15- 01/14/16	03/02/16	03/30/16	03/30/16	269c.d.		Fund 101	151,263,750.00		151,263,750.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				144,450,777.06		147,339,792.60	COA		11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15		Clearance to award approved dated February 22, 2016. Funds was released per SARO dated March 18, 2016.			

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As of June 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0083 Widening of Daang Maharlika (MN) Including Road Right-of-Way (RROW), New Balamban-Magdum and Bincungan Sections, Davao del Norte, K1447+940-K1450+681,K1464+ 741-K1465+270	Construction Division	Public Bidding	10/28/2015	10/30/15- 11/06/15	11/11/15	12/08/15	12/08/15	12/9-15/15	12/16/15- 01/14/16	03/15/16	04/18/16	04/18/16	280c.d.		Fund 101	164,454,910.00		164,454,910.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				157,877,043.58		161,034,584.45	COA		11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15		Clearance to award approved dated February 22, 2016. Funds was released per SARO dated March 21, 2016.		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0084 Rehabilitation/Improvement/Construction of Panoraon-Bukal Road, Compostela Valley 2nd LD, Sta. 0+400-4+875.27, Compostela Valley	Construction Division	Public Bidding	10/28/2015	10/30/15- 11/06/15	11/11/15	11/25/15	11/25/15	11/26/15- 12/02/15	12/03/15- 01/01/16	02/04/16	03/11/16	03/14/16	200c.d.		Fund 101	58,500,000.00		58,500,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				55,888,279.59		60,000,000.00	COA		11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15				

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0085 Road Upgrading (Gravel to Concrete) of Davao del Norte-Compostela Valley-Agusan del Sur Road leading to Various Tourism Sites, San Isidro, Davao del Norte 1st LD, Sta.5+534.270-8+680(w/equation)	Construction Division	Public Bidding	10/28/2015	10/30/15- 11/06/15	11/11/15	11/26/15	11/26/15	11/27/15- 12/03/15	12/04/15- 01/02/16	02/04/16	03/21/16	03/21/16	250c.d.		Fund 101	106,150,000.00		106,150,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				100,827,557.59		102,844,108.74		COA	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15				
				PICE	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15								
				DPTCG	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15								
				CBCP	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15								
				NEDA	11/05/15	11/05/15	11/05/15	11/05/15	11/05/15	11/05/15	11/05/15	11/05/15								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0086 Improvement of Off-Carriageway along Daang Maharlika (MN), Compostela Valley, K1410+158-K1410+324	Construction Division	Public Bidding	10/28/2015	10/30/15- 11/06/15	11/11/15	11/26/15	11/26/15	11/27/15- 12/01/15	12/2-31/15	02/04/16	03/11/16	03/14/16	37c.d.		Fund 101	975,000.00		975,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				960,001.49		1,000,000.00		COA	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15				
				PICE	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15								
				DPTCG	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15								
				CBCP	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15								
				NEDA	11/05/15	11/05/15	11/05/15	11/05/15	11/05/15	11/05/15	11/05/15	11/05/15								

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0087 Widening of Digos-Makar Road Including Road Right-of-Way (RROW), New Baclayan-Tagansule Section, Davao del Sur, K1585+219 to K1588+454(as per RBIA)	Construction Division	Public Bidding	10/28/2015	10/30/15- 11/06/15	11/11/15	11/26/15	11/26/15	11/27/15- 12/03/15	12/04/15- 01/02/16	02/04/16	03/03/16	03/03/16	237c.d.		Fund 101	101,027,900.00		101,027,900.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				96,990,996.07		104,644,000.00				11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0088 Widening of Governor Miranda Bridge 2 (B01270MN) and Approaches along Daang Maharlika (MN), Davao del Norte (Completion), Sta. 1465+485 to 1469+596 (as per RBIA)	Construction Division	Public Bidding	10/28/2015	10/30/15- 11/06/15	11/11/15	12/08/15	12/08/15	12/9-15/15	12/16/15- 01/14/16	03/15/16	03/22/16	03/22/16	330c.d.		Fund 101	296,687,320.00		296,687,320.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				282,733,777.88		288,388,453.44				11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15			

Annex "B"
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As of June 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0089 Road Upgrading (Gravel to Concrete) of Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan Section), Sugul-Nuing Section, Davao del Sur, K1760+780-K1762+800, K1763+100-K1763+790, K1764+480-K1765+480, K1765+850-K1766+198.294	Construction Division	Public Bidding	10/28/2015	10/30/15- 11/06/15	11/11/15	11/26/15	11/26/15	11/27/15- 12/03/15	12/04/15- 01/02/16	03/02/16	03/21/16	03/21/16	269c.d.		Fund 101	146,250,000.00		146,250,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				140,401,997.80		150,000,000.00		COA	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15		Clearance to award approved dated February 22, 2016. Funds was released per SARO dated January 1, 2016.		
165003015700104 PC			PICE	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15									
GAA FY 2016 dtd 01/01/16			DPTCG	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15									
FY2016 RA10717 Regular 2016 Current			CBCP	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15	11/03/15									
					NEDA	11/05/15	11/05/15	11/05/15	11/05/15	11/05/15	11/05/15	11/05/15								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2015 Projects (EAO Fund)	Contract ID# 15L0-0090 Repair/Maintenance of Secretary's Suite, Staff House at R.E.S. Panacan Compound, DPWH R.O. XI, Panacan, Davao City	Maintenance Division	Public Bidding	n/a	11/12- 19/15									56c.d.		Fund 101	345,377.90		345,377.90	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
								COA			11/19/15	11/19/15	11/19/15	11/19/15	11/19/15	11/19/15	11/19/15		Sub-Open of Bids dated 11/26/15: Failure of bidding due to no bidder responded to the invitation. Re-bid to New Contract ID No.: 16L0-0029	
			PICE			11/19/15	11/19/15	11/19/15	11/19/15	11/19/15	11/19/15									
			DPTCG			11/19/15	11/19/15	11/19/15	11/19/15	11/19/15	11/19/15									
			CBCP			11/19/15	11/19/15	11/19/15	11/19/15	11/19/15	11/19/15									
					NEDA	11/19/15	11/19/15	11/19/15	11/19/15	11/19/15	11/19/15	11/19/15								

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2016 Projects	Contract ID# 15L0-0091 Road Opening of Matanao-Kiblawan-Padada Road Including Construction of Latian Bridges 1 and 2, Malamsbang Bridge and Mokitbago Bridge, Sta. 1611+533.920- Sta.1623+025, Davao del Sur	Construction Division	Public Bidding	11/17/2015	11/20-27/15	12/02/15	12/22/15	12/22/15	12/23-29/15	12/30/15-01/28/16	03/15/16	03/21/16	03/21/16	360c.d.		Fund 101	312,112,845.00		312,112,845.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				297,204,777.88		303,148,873.44	COA		11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15		Clearance to award approved dated March 3, 2016. Funds was released per SARO dated March 18, 2016.			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2016 Projects	Contract ID# 15L0-0092 Road Opening of Mawab – Maragusan – Caraga Road, Brgy. Talian – Brgy. Tagdalongdong Section, Sta. 1481+058.861 – Sta. 1493+200.239, Compostela Valley, 1st LD	Construction Division	Public Bidding	11/17/2015	11/20-27/15	12/02/15	02/18/16	02/18/16	02/19-25/16	02/26-29/16	03/15/16	03/22/16	03/22/16	330c.d.		Fund 101	346,493,865.00		346,493,865.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				330,273,777.88		336,879,253.44	COA		11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15		Clearance to award approved dated March 8, 2016. Funds was released per SARO dated March 18, 2016.			

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0093 Upgrading (Gravel to Concrete) of Bantacan Road leading to Tadia Falls, Sta. 3+168.442 to Sta. 4+200(w/equation), New Bataan, Compostela Valley	Construction Division	Public Bidding	11/17/2015	11/20-27/15	12/02/15	12/21/15	12/21/15	12/22-26/15	12/27/15-01/25/16	03/01/16	03/29/16	03/29/16	179c.d.		Fund 101	49,215,000.00		49,215,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				46,976,780.21		47,916,315.81				11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15			
165003030800200 PC				COA		11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15							
SR2016-03-005001 dtd 03/21/16				PICE		11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15							
FY2016 RA10717 Regular 2016 Current				DPTCG		11/25/15	11/25/15	11/25/15	11/25/15	11/25/15	11/25/15	11/25/15	11/25/15							
				CBCP		11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15							
				NEDA		11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0094 Construction of Butulan Bridge and Approaches along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), KO 1767+700-KO 1768+620, Davao del Sur	Construction Division	Public Bidding	11/17/2015	11/20-27/15	12/02/15	12/15/15	12/15/15	12/16-22/15	12/23/15-01/21/16	03/01/16	03/21/16	03/21/16	266c.d.		Fund 101	97,500,000.00		97,500,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				93,604,458.69		100,000,000.00				11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15			
165003016400067 PC				PICE		11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15							
GAA FY 2016 dtd 01/01/16				DPTCG		11/25/15	11/25/15	11/25/15	11/25/15	11/25/15	11/25/15	11/25/15	11/25/15							
FY2016 RA10717 Regular 2016 Current				CBCP		11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15							
				NEDA		11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15							

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0095 Road Upgrading (Gravel to Concrete) of Cogon-Kapatagan-Mainit Road leading to Mt. Apo, Camp Sabros, Mt. Apo Highland Resort, Tudaya Falls, Sta.1590+000-Sta.1597+409.111, Digos City, Davao del Sur	Construction Division	Public Bidding	11/17/2015	11/20-27/15	12/02/15	12/15/15	12/15/15	12/16-22/15	12/23/15-01/21/16	03/15/16	04/04/16	04/05/16	290c.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		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				185,266,191.52		188,971,515.35	COA	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15		Clearance to award approved dated March 3, 2016. Funds was released per SARO dated March 21, 2016.		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0096 Road Opening/Improvement/Concreting of Mawab-Maragusan-Caraga Road, Poblacion Mawab and Brgy. Andili-Brgy. New Leyte Section, KO 0+006.700-KO 0+228.840 (Bridge and Approaches), KO 1455+800-KO 1468+461.743, KO 1468+662.190-KO 1470+894.056, Compostela Valley, 2nd LD	Construction Division	Public Bidding	11/17/2015	11/20-27/15	12/02/15	12/28/15	12/28/15	12/29/15-01/04/16	01/05/16-02/03/16	03/15/16	03/21/16	03/21/16	360c.d.		Fund 101	374,358,240.00		374,358,240.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				354,601,777.88		361,693,813.44	COA	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15		Clearance to award approved dated March 3, 2016. Funds was released per SARO dated March 18, 2016.		

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0097 Road Opening of Mawab-Maragusan-Caraga Road, Brgy. Talian Section, Compostela Valley, 1st LD, Sta.1477+860- Sta.1481+058.861	Construction Division	Public Bidding	11/17/2015	11/20-27/15	12/02/15	02/18/16	02/18/16	02/19-25/16	02/26/16-03/03/16	03/15/16	03/29/16	03/29/16	290c.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		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				183,138,031.80		186,800,792.44	COA	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15		Clearance to award approved dated March 8, 2016. Funds was released per SARO dated March 21, 2016.		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0098 Reconstruction along Digos-Makar Road, Tagansule-Bolton Section, Davao del Sur, Sta.1588+454- Sta.1588+524, Sta.1589+000- Sta.1590+000, Sta.1590+000- Sta.1590+1044 (as per RBIA)	Construction Division	Public Bidding	11/17/2015	11/20-27/15	12/02/15	12/17/15	12/17/15	12/18-24/15	12/25/15-01/23/16	03/01/16	03/21/16	03/21/16	190c.d.		Fund 101	69,145,050.00		69,145,050.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				66,727,533.16		70,918,000.00	COA	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15				

Annex "B"
(Department of Public Works and Highways, Regional Office XI, Davao City) Procurement Monitoring Report
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0099 Road Upgrading (Asphalt to Concrete) of Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), New Baclayon, Poblacion Malalag-Bulacan and Caputian Section, Davao del Sur, K1584+846-K1586+123, K1592+583-K1593+778, K1594+892-K1596+600 (with exception)	Construction Division	Public Bidding	11/17/2015	11/20-27/15	12/02/15	12/17/15	12/17/15	12/18-24/15	12/25/15-01/23/16	03/01/16	03/21/16	03/21/16	237c.d.		Fund 101	102,203,400.00		102,203,400.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				98,420,410.37		104,824,000.00		COA	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0100 Improvement/ Construction of Drainage along Daang Maharlika (MN), Davao del Norte (L/S), Sta. 1462+924.390 to K1463+996.087 (as per RBIA)	Construction Division	Public Bidding	11/17/2015	11/20-27/15	12/02/15	12/17/15	12/17/15	12/18-22/15	12/23/15-01/21/16	03/01/16	03/22/16	03/22/16	150c.d.		Fund 101	29,228,550.00		29,228,550.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				28,350,524.61		29,978,000.00		COA	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15	11/24/15				

Annex "B"
(Department of Public Works and Highways, Regional Office XI, Davao City) Procurement Monitoring Report
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0101 Concreting of Brgy. Proper to Sitio Mantapay, Binondo (with coconut slope protection), (1st Congressional District), Sta. 1+000 to 5+170 (w/equation), Baganga, Davao Oriental	Construction Division	Public Bidding	11/27/2015	11/30/15- 12/07/15	12/09/15	12/21/15	12/21/15	12/22-28/15	12/29/15- 01/27/16	03/01/16	03/21/16	03/21/16	220c.d.		Fund 101	73,125,000.00		73,125,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				70,116,086.80		75,000,000.00		COA	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0102 Construction/Concreting of Kapatagan-Tibolo Road Leading to Cultural/Tribal Communities and School of Living Tradition, Tibolo, Sta. 1588+397.249 BK to Sta. 1592+800 (with equation), Sta. 1588+330 AH, Sta. Cruz, Davao del Sur	Construction Division	Public Bidding	11/27/2015	11/30/15- 12/07/15	12/09/15	12/22/15	12/22/15	12/23-29/15	12/30/15- 01/28/16	03/15/16	03/30/16	03/30/16	280c.d.		Fund 101	154,400,000.00		154,400,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				148,251,274.49		151,216,299.98		COA	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15		Clearance to award approved dated March 3, 2016. Funds was released per SARO dated March 18, 2016.		

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0103 Road Upgrading (Gravel to Concrete) of Tibanban-Lavigan Road, Sta. 1819+124 to Sta. 1820+941, Sta. 1820+973 to Sta. 1821+221 (As per RBIA), Davao Oriental	Construction Division	Public Bidding	11/27/2015	11/30/15-12/07/15	12/09/15	12/21/15	12/21/15	12/22-28/15	12/29/15-01/27/16	03/01/16	03/21/16	03/21/16	220c.d.		Fund 101	80,544,750.00		80,544,750.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				78,185,963.23		82,610,000.00		COA	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0104 Concreting of Batawan Proper, Brgy. Batawan-Nursery, Brgy. Binondo, (1st Congressional District),Sta. 1+000 to Sta. 8+634.140, Baganga, Davao Oriental	Construction Division	Public Bidding	11/27/2015	11/30/15-12/07/15	12/09/15	12/21/15	12/21/15	12/22-28/15	12/29/15-01/27/16	03/01/16	03/21/16	03/21/16	269c.d.		Fund 101	145,080,000.00		145,080,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				139,079,957.14		148,800,000.00		COA	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15				

Annex "B"
(Department of Public Works and Highways, Regional Office XI, Davao City) Procurement Monitoring Report
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0105 Widening of Tamugan Bridge (B00215MN) and Approaches along Davao-Bukidnon Road, K1672+740-K1673+040, Davao City	Construction Division	Public Bidding	11/27/2015	11/30/15- 12/07/15	12/09/15	12/29/15	12/29/15	12/30/15- 01/05/16	01/06/16- 02/04/16	03/07/16	03/22/16	03/22/16	300c.d.		Fund 101	128,700,000.00		128,700,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				123,557,080.43		132,000,000.00		COA	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15			
				PICE	12/07/15	12/07/15	12/07/15	12/07/15	12/07/15	12/07/15	12/07/15	12/07/15	12/07/15							
				DPTCG	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15							
				CBCP	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15							
				NEDA	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0106 Road Upgrading (Gravel to Concrete) of Del Pilar (San Juan)-New Cortez-San Jose-Carcor leading to Inland Resorts and Panas Waterfalls, Panas, Sta. 7+260 to Sta.10+582.350, New Corella, Davao del Norte	Construction Division	Public Bidding	11/27/2015	11/30/15- 12/07/15	12/09/15	12/22/15	12/22/15	12/23-29/15	12/30/15- 01/28/16	03/03/16	03/21/16	03/21/16	237c.d.		Fund 101	96,500,000.00		96,500,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				92,154,257.96		93,997,343.12		COA	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15			
				PICE	12/07/15	12/07/15	12/07/15	12/07/15	12/07/15	12/07/15	12/07/15	12/07/15	12/07/15							
				DPTCG	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15							
				CBCP	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15							
				NEDA	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15							

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15LO-0107 Upgrading/Reconstruction/Widening of Buhangin-Cabantian-Communal Road leading to D'Leonor Inland Resort, Communal, Sta.0+686.90 to Sta.5+764.078, Davao City	Construction Division	Public Bidding	11/27/2015	11/30/15- 12/07/15	12/09/15	01/22/16	01/22/16	01/23-29/16	01/30/16- 02/26/16	03/08/16	03/22/16	03/22/16	230c.d.		Fund 101	77,682,500.00		77,682,500.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				74,887,483.75		76,385,233.43		COA	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15	12/02/15			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2015 Projects(DOJ Funds)	Contract ID# 15LO-0108 Proposed DOJ-National Prosecution Service Building, Peñaplata, Island Garden City of Samal	Construction Division	Public Bidding	12/8/2015	12/10- 17/15	12/16/15	12/28/15	12/28/15	12/29/15	12/29/15	12/29/15			120c.d.		Fund 101	8,482,500.00		8,482,500.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				8,312,850.00		8,312,850.00		COA	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15		Waiting for the transferred Funds.	

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2015 Projects(MOOE) Contract ID# 15L0-0109 Repair/Maintenance of DPWH Region XI Office (Buildings 1,2,3,7,10 & Guardhouse 2), R. Magsaysay Ave., Davao City	Maintenance Division	Public Bidding	n/a	12/10- 17/15	12/16/15	12/28/15	12/28/15	12/29/15	12/29/15	12/29/15	12/29/15	01/18/16	01/19/16	90c.d.	Fund 101	3,357,840.68		3,357,840.68	
	Contract Cost (Php)			Date of Receipt of Invitation												Remarks			
	Total	MOOE	CO	List of Invited Observers	e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
	3,267,289.80	3,368,287.85		COA		12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2016 Projects Contract ID# 15L0-0110 Improvement/Rehabilitation/ Construction of Patil- Kapatagan Road, Sta. 0+400- Sta. 12+780(w/equation and exception), Davao del Norte	Construction Division	Public Bidding	12/9/2015	12/14- 21/15	12/23/15	01/07/16	01/07/16	01/8-14/16	01/15/16- 02/12/16	03/07/16	03/21/16	03/21/16	237c.d.	Fund 101	97,500,000.00		97,500,000.00		
	Contract Cost (Php)			Date of Receipt of Invitation												Remarks			
	Total	MOOE	CO	List of Invited Observers	e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
	94,377,220.17		100,000,000.00	COA		12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15						

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As of June 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0111 Improvement/Concreting of Catigan (Jct.Davao-Cotabato Road) – Eden (Uguis) leading to Eden Nature Park, Toril District, Sta.2+160 BK/3+323.150 AH- Sta.8+240, Sta.8+225.101- Sta.9+720, Davao City	Construction Division	Public Bidding	12/9/2015	12/14- 21/15	12/23/15	01/14/16	01/14/16	01/15-21/16	01/22/16- 02/19/16	03/08/16	03/30/16	03/30/16	250c.d.		Fund 101	115,800,000.00		115,800,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				111,748,422.32		113,983,390.77		COA	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15			
				PICE	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15								
				DPTCG	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15								
				CBCP	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15								
				NEDA	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15								
				SR2016-03-003769 dtd 03/18/16																
				FY2016 RA10717 Regular 2016 Current																

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0112 Opening/Construction/Rehabi- litation of Baganga-Binondo- Boundary, Davao Oriental/Compostela Valley, Sta.5+170 to 15+220	Construction Division	Public Bidding	12/9/2015	12/14- 21/15	12/23/15	01/07/16	01/07/16	01/8-14/16	01/15/16- 02/13/16	03/07/16	03/22/16	03/22/16	237c.d.		Fund 101	97,500,000.00		97,500,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				93,491,348.53		100,000,000.00		COA	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15			
				PICE	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15								
				DPTCG	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15								
				CBCP	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15								
				NEDA	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15								
				GAA FY 2016 dtd 01/01/16																
				FY2016 RA10717 Regular 2016 Current																

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0113 Construction of Pilan Bridge 2 and Approaches along Davao- Cotabato Road (Davao City- Jct. Digos Section), KO 1549+269-KO 1550+081, Davao del Sur	Construction Division	Public Bidding	12/9/2015	12/14- 21/15	12/23/15	01/07/16	01/07/16	01/8-12/16	01/13/16- 02/11/16	03/07/16	04/04/16	04/05/16	192c.d.		Fund 101	39,000,000.00		39,000,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				38,120,000.00		40,000,000.00				12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0114 Road Upgrading (Gravel to Concrete) of Montevista- Compostela-Mati Bdry. Road, Sta. 1465+473 to 1468+683(as per RBIA), Compostela Valley	Construction Division	Public Bidding	12/9/2015	12/14- 21/15	12/23/15	01/14/16	01/14/16	01/15-21/16	01/22/16- 02/19/16	03/08/16	03/22/16	03/22/16	269c.d.		Fund 101	146,250,000.00		146,250,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				140,261,136.58		150,000,000.00				12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15

Annex "B"
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As of June 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0115 Widening of Pres. Disodado P. Macapagal Highway, Davao Oriental 2nd LD, Sta.1750+142 - Sta.1751+047, Sta.1754+880 - Sta.1757+440, Sta.1759+027 - Sta.1760+000, Sta.1761+058 - Sta.1763+058(as per RBIA)	Construction Division	Public Bidding	12/9/2015	12/14- 21/15	12/23/15	01/15/16	01/15/16	01/16-22/16	01/23/16- 02/19/16	03/08/16	03/30/16	03/30/16	245c.d.		Fund 101	122,850,000.00		122,850,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				119,288,546.57		126,000,000.00		COA	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0116 Construction/Improvement/U pgrading of Island Garden City of Samal (IGACOS) Circumferential Road, Davao del Norte, Sta. 1522+000- Sta.1523+588.338, Sta.1529+265- Sta.1532+100, Sta.1511+870-Sta.1516+100	Construction Division	Public Bidding	12/9/2015	12/14- 21/15	12/23/15	01/15/16	01/15/16	01/16-22/16	01/23/16- 02/19/16	03/15/16	03/21/16	03/21/16	290c.d.		Fund 101	192,999,999.78		192,999,999.78	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				183,200,777.88		186,864,793.44		COA	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15			Clearance to award approved dated March 3, 2016. Funds was released per SARO dated March 18, 2016.

Annex "B"
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As of June 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0117 Concreting of Salaysay-Dalag-Arakan Road, Sta.12+720 to Sta.14+760, Davao City 3rd LD	Construction Division	Public Bidding	12/9/2015	12/14- 21/15	12/23/15	01/08/16	01/08/16	01/9-15/16	01/16/16- 02/12/16	03/08/16	03/21/16	03/21/16	180c.d.		Fund 101	53,625,000.00		53,625,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				51,802,645.29		55,000,000.00	COA	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15	12/15/15				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0118 Road Opening of Mawab-Maragusan-Caraga Road, Including Bridge, Sitio Banglas Section, Sta.1639+700- Sta.1656+490, Davao Oriental	Construction Division	Public Bidding	12/14/2015	12/17- 24/15	12/28/15	01/15/16	01/15/16	01/16-22/16	01/23/16- 02/19/16	03/15/16	03/21/16	03/21/16	360c.d.		Fund 101	407,112,270.00		407,112,270.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				385,597,777.88		393,309,733.44	COA	12/19/15	12/19/15	12/19/15	12/19/15	12/19/15	12/19/15	12/19/15	12/19/15	12/19/15				

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0119 Retrofitting/Strengthening of Balutakay Bridge (B00136MN) along Davao- Cotabato Road (Jct. Digos- Cotabato Section), Davao del Sur	Construction Division	Public Bidding	n/a	12/29/15- 01/05/16	01/07/16	01/19/16	01/19/16	01/20-24/16	01/25/16- 02/22/16	03/08/16	03/22/16	03/22/16	84c.d.		Fund 101	2,906,963.43		2,906,963.43	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				2,834,225.23		3,000,000.00	COA	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0120 Rehabilitation/Major Repair of Ebreo Bridge (B00134MN) along Davao-Cotabato Road (Jct. Digos-Cotabato Section), Davao del Sur	Construction Division	Public Bidding	n/a	12/29/15- 01/05/16	01/07/16	01/19/16	01/19/16	01/20-24/16	01/25/16- 02/22/16	03/08/16	03/22/16	03/22/16	112c.d.		Fund 101	3,872,084.61		3,872,084.61	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				3,774,657.09		4,000,000.00	COA	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16				

Annex "B"
(Department of Public Works and Highways, Regional Office XI, Davao City) Procurement Monitoring Report
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 15L0-0121 Rehabilitation/Major Repair of Tuganay Bridge (B00017MN) along Daang Maharlika (MN), Davao del Norte	Construction Division	Public Bidding	n/a	12/29/15- 01/05/16 RE-ADV.: 01/22-29/16	01/07/16 RE-ADV.: 02/02/16	02/16/16	02/16/16	02/17-21/16	02/22/16- 03/07/16	03/14/16	04/04/16	04/05/16	68c.d.		Fund 101	963,819.00		963,819.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				958,816.92		1,000,000.00	COA	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16		Re-advertised due to failure of bidding (no bidder responded to the invitation)		
			PICE	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16								
			DPTCG	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16								
			CBCP	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16								
				NEDA	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16	01/04/16								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 16L0-0001 Road Upgrading (Gravel to Concrete) of Davao- Sarangani Coastal Road (Malalag-Malita-JAS-Glan Section), Nuing, Butulan and Camalian Section, Davao del Sur, K1766+198.294- K1767+700, K1768+620- K1772+500	Construction Division	Public Bidding	1/7/2016	01/15-22/16	01/22/16	02/03/16	02/03/16	02/04-10/16	02/11/16- 03/03/16	03/08/16	03/22/16	03/22/16	269c.d.		Fund 101	146,250,000.00		146,250,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				140,549,433.92		150,000,000.00	COA	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16				
			PICE	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16								
			DPTCG	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16								
			CBCP	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16								
				NEDA	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16								

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 16L0-0002 Improvement/Widening of Ecoland Terminal-Aplaya-Jct. Davao-Cotabato Road (Matina Crossing)-Jct. Punta Dumalag Road leading to Seagull Beach Resort, Pawikan Sanctuary and Felis Beach Resort, Brgy. Matina, Davao City	Construction Division	Public Bidding	1/8/2016	01/15-22/16	01/22/16	02/10/16	02/10/16	02/11-17/16	02/18/16- 03/03/16	03/15/16	03/30/16	03/30/16	270c.d.		Fund 101	184,276,400.00		184,276,400.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				175,052,025.45		178,553,065.96		COA	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16		Clearance to award approved dated March 9, 2016. Funds was released per SARO dated March 18, 2016.		
165003030800204 PC			PICE	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16									
SR2016-03-003753 dtd 03/18/16			DPTCG	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16									
FY2016 RA10717 Regular 2016 Current			CBCP	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16									
			NEDA	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 16L0-0003 Construction/Improvement/ Widening of Bacaca Road including Bacaca Circumferential Road leading to Davao City International Airport, Davao City 1st LD, Sta.1505+055.200 to Sta.1506+695.781, Sta.1506+695.781 to Sta.1507+200	Construction Division	Public Bidding	1/8/2016	01/15-22/16	01/22/16	02/05/16	02/05/16	02/06-12/16	02/13/16- 03/04/16	03/09/16	03/22/16	03/22/16	210c.d.		Fund 101	77,200,000.00		77,200,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				73,755,440.76		75,230,549.58		COA	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16				
165003030600025 PC			PICE	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16									
SR2016-03-003745 dtd 03/18/16			DPTCG	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16									
FY2016 RA10717 Regular 2016 Current			CBCP	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16									
			NEDA	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16									

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 16L0-0004 Widening of Davao City Diversion Road Extension to Toril, Bangkal-Talomo-Puan Section, Davao City, (Jct. Davao City Diversion Road- Jct. Davao-Bukidnon Road and Jct. Davao-Bukidnon Road-Davao-Cotabato Old Road Sections), including ROW, Davao City, Region XI, K1520+747-K1525+570 (as per RBIA)	Construction Division	Public Bidding	1/8/2016	01/15-22/16	01/22/16	02/18/16	02/18/16	02/19-23/16	02/24/16- 03/03/16	03/15/16	03/30/16	03/30/16	310c.d.		Fund 101	239,776,445.00		239,776,445.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				228,359,267.65		232,926,453.00		COA	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	Clearance to award approved dated March 8, 2016. Funds was released per SARO dated March 21, 2016.		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 16L0-0005 Rehabilitation/Improvement of San Jose-Simulao Road, Davao Oriental 1st LD, Sta. 6+000 to Sta. 13+000 (w/ exception & Equations), Sta. 11+778.069 to Sta. 14+880 (w/ exception & Equations)	Construction Division	Public Bidding	1/8/2016	01/15-22/16	01/22/16	02/11/16	02/11/16	02/12-18/16	02/19/16- 03/08/16	03/14/16	03/30/16	03/30/16	220c.d.		Fund 101	68,250,000.18		68,250,000.18	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				65,470,670.71		70,000,000.00		COA	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16			

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 16L0-0006 Concreting from National Junction Road, Brgy. Panikian Brgy. Maragatas (Phase 2), Sta.1762+734.566 to Sta.1767+328.356(w/equation), Sta.1772+628.358 to Sta.1773+980 (w/equation), Davao Oriental (2nd Congressional District)	Construction Division	Public Bidding	1/8/2016	01/15-22/16	01/22/16	02/04/16	02/04/16	02/05-11/16	02/12/16-03/04/16	03/09/16	03/30/16	03/30/16	237 c.d.		Fund 101	97,500,000.00		97,500,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				94,526,500.00		100,000,000.00				01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 16L0-0007 Concreting of Baracatan-Catigan-Eden Road, Davao City, 3rd LD, Sta.1542+752.770 to Sta.1545+420(w/equation), Sta.9+720 to Sta.12+220.854(w/equation), Toril District	Construction Division	Public Bidding	1/8/2016	01/15-22/16	01/22/16	02/11/16	02/11/16	02/12-18/16	02/19/16-03/04/16	03/09/16	03/30/16	03/30/16	250c.d.		Fund 101	117,000,000.00		117,000,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				112,307,899.97		120,000,000.00				01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16			

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 16L0-0008 Construction of Sayotehan Bridge along Mati-Maragusan Road, Davao Oriental 2nd LD, KO1503+887.920- KO1503+932.920	Construction Division	Public Bidding	1/8/2016	01/15-22/16	01/22/16	02/10/16	02/10/16	02/11-17/16	02/18/16- 03/04/16	03/09/16	03/30/16	03/30/16	200c.d.		Fund 101	51,675,000.00		51,675,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				50,640,210.85		53,000,000.00				01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	
			COA		01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16						
			PICE		01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16						
			DPTCG		01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16						
			GAA FY 2016 dtd 01/01/16	CBCP		01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16						
			FY2016 RA10717 Regular 2016 Current	NEDA		01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 16L0-0009 Construction of Busay Bridge along Mati-Maragusan Road, Davao Oriental 2nd LD	Construction Division	Public Bidding	1/8/2016	01/15-22/16	01/22/16	02/10/16	02/10/16	02/11-17/16	02/18/16- 03/04/16	03/09/16	04/04/16	04/05/16	266c.d.		Fund 101	89,310,000.00		89,310,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				86,618,122.72		91,600,000.00				01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	
			COA		01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16						
			PICE		01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16						
			DPTCG		01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16						
			GAA FY 2016 dtd 01/01/16	CBCP		01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16						
			FY2016 RA10717 Regular 2016 Current	NEDA		01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16						

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 16L0-0010 Improvement/Construction of Drainage along Daang Maharlika (MN), Davao del Norte, Sta.1473+077.156- Sta.1473+545, Sta.1476+816.432- Sta.1476+994	Construction Division	Public Bidding	1/8/2016	01/15-22/16	01/22/16	02/04/16	02/04/16	02/5-9/16	02/10/16- 03/08/16	03/14/16	03/30/16	03/30/16	150c.d.		Fund 101	34,164,000.00		34,164,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				32,797,456.02		35,040,000.00				01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 16L0-0011 Road Concreting from JNH Brgy. San Miguel-Poblacion (with Coconet Slope Protection and Grouted Riprap Slope Protection), Caningag, Davao Oriental (1st Congressional District), Sta. 1642+000 to Sta. 1644+440 (with equation)	Construction Division	Public Bidding	1/8/2016	01/15-22/16	01/22/16	02/04/16	02/04/16	02/5-11/16	02/12/16- 03/07/16	03/14/16	04/05/16	04/05/16	190c.d.		Fund 101	58,500,000.00		58,500,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				55,448,338.45		60,000,000.00				01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16	01/15/16			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2016 Projects	Contract ID# 16L0-0012 Improvement of Off Carriageway along Davao- Cotabato Road (Davao City- Jct. Digos Section) including RROW, Section 1=1512+120 to 1513+160, Section 2=1515+021 to 1515+576, Davao City	Construction Division	Public Bidding	1/15/2016	01/22-29/16	02/02/16	02/19/16	02/19/16	02/20-24/16	02/25/16- 03/07/16	03/14/16	03/22/16	03/22/16	210c.d.		Fund 101	41,999,625.00		41,999,625.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				40,714,110.01		44,615,000.00	COA		01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2016 Projects	Contract ID# 16L0-0013 Construction of Concrete Revetment on Steel Sheet Piles along Lipadas River, Toril, Davao City 3rd LD, Section 1 (Marapangi) = Sta. 0+000 to 0+148, Section 2 (Lizada) = Sta. 0+193.44 to 0+355, Section 3 (Sirawan) = Sta. 0+072 to 0+220	Construction Division	Public Bidding	1/15/2016	01/22-29/16	02/02/16	02/19/16	02/19/16	02/20-26/16	02/27/16- 03/08/16	03/14/16	04/04/16	04/05/16	220c.d.		Fund 101	58,500,000.00		58,500,000.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				56,452,500.00		60,000,000.00	COA		01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16					

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2016 Projects	Contract ID# 16L0-0014 Improvement/Construction of Drainage along Surigao del Sur Bdry. – Davao Oriental Coastal Road, Davao Oriental, Boston Section, 1513+748.67 – 1514+260, 1514+980 – 1515+500, 1516+903.529 – 1517+840, 1522+220 – 1522+563.759, 1524+000 – 1524+400, 1536+100 – 1537+500, Caraga Section, 1628+120 – 1629+080, 1631+500 – 1631+900, Cateel Section, 1554+912.478 – 1555+986.655	Construction Division	Public Bidding	1/15/2016	01/22-29/16	02/02/16	03/01/16	03/01/16	03/2-4/16	03/5-9/16	03/14/16	04/04/16	04/05/16	220c.d.		Fund 101	79,960,725.00		79,960,725.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				76,761,625.35		82,011,000.00	COA PICE DPTCG CBCP NEDA		01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2016 Projects	Contract ID# 16L0-0015 Road Upgrading (Gravel to Concrete) of Fatima – Malabog Road, Davao City, Sta. 1507+174 to 1507+466, Sta. 1508+300 to 1508+500, Sta. 1514+120 to 1514+880, Sta. 1516+973 to 1518+502.849	Construction Division	Public Bidding	1/15/2016	01/22-29/16	02/02/16	02/19/16	02/19/16	02/20-26/16	02/27/16- 03/09/16	03/14/16	03/22/16	03/22/16	230c.d.		Fund 101	82,777,500.00		82,777,500.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				78,911,157.96		84,900,000.00	COA PICE DPTCG CBCP NEDA		01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2016 Projects	Contract ID# 16L0-0016 Rehabilitation/Improvement/ Construction of Brgy. Andap - Brgy. Manurigao with Bridge Component, Compostela Valley 1st LD, Sta. 0+000 - Sta. 4+140.000 (w/ exception & equations)	Construction Division	Public Bidding	1/15/2016	01/22-29/16	02/02/16	02/16/16	02/16/16	02/17-23/16	02/24/16- 03/09/16	03/14/16	04/18/16	04/18/16	237c.d.	Fund 101	97,500,000.00		97,500,000.00			
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				92,500,000.00		100,000,000.00	COA		01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2016 Projects	Contract ID# 16L0-0017 Opening/Construction of Road at Brgy. Manurigao -Boundary Baganga, Sta.4+140-Sta.12+980 (w/exception & equations), Compostela Valley	Construction Division	Public Bidding	1/15/2016	01/22-29/16	02/02/16	02/15/16	02/15/16	02/16-22/16	02/23-26/16	03/15/16	03/22/16	03/22/16	280c.d.	Fund 101	216,256,500.00		216,256,500.00			
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				205,432,179.79		209,540,839.44	COA		01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16		Clearance to award approved dated March 8, 2016. Funds was released per SARO dated January 1, 2016.			

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 16L0-0018 Concreting of Marilog-Magsaysay-Arakan Road, Davao City 3rd LD, Sta. 1657+166.20 to Sta. 1658+377.960 (with equation), Sta. 1659+385.50 to Sta. 1660+880.00 (with equation), Sta. 1661+000 to Sta. 1663+180 (with equation)	Construction Division	Public Bidding	1/15/2016	01/22-29/16	02/02/16	02/15/16	02/15/16	02/16-22/16	02/23/16-03/09/16	03/14/16	03/30/16	03/30/16	237c.d.	Fund 101	97,500,000.00		97,500,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				92,625,000.00		100,000,000.00	COA	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 16L0-0019 Concreting of Tamugan-Tambobong-Magpet Road, Davao City 3rd LD, Sta. 1671+326.800-Sta. 1672+602.026, Sta.1675+722.782-Sta.1680+359.943, Sta.1681+494.670-Sta.1685+020	Construction Division	Public Bidding	1/15/2016	01/22-29/16	02/02/16	02/18/16	02/18/16	02/19-25/16	02/26/16-03/01/16	03/15/16	03/22/16	03/22/16	290c.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		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				183,147,585.31		186,810,537.02	COA	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16				

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 16L0-0020 Construction of Mati-Tarragona Bypass Road (Lucatan-Tagabakid Road), Davao Oriental 1st LD, Sta.1679+405.900- Sta.1686+413.275 (w/exception & equation)	Construction Division	Public Bidding	1/15/2016	01/22-29/16	02/02/16	02/16/16	02/16/16	02/17-23/16	02/24/16-03/03/16	03/08/16	04/05/16	04/05/16	269c.d.		Fund 101	146,250,000.00		146,250,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				140,107,497.86		150,000,000.00				01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 16L0-0021 Construction of Mati - Tarragona Bypass Road (Tagabakid - Lucatan Road) Including ROW, Davao Oriental, 2nd LD, Sta. 1+000 – Sta. 2+880 (w/equations)	Construction Division	Public Bidding	1/15/2016	01/22-29/16	02/02/16	02/19/16	02/19/16	02/20-26/16	02/27/16-03/09/16	03/14/16	03/30/16	03/30/16	237c.d.		Fund 101	101,400,000.00		101,400,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				97,178,814.67		105,000,000.00				01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16			

Annex "B"
(Department of Public Works and Highways, Regional Office XI, Davao City) Procurement Monitoring Report
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 16L0-0022 Opening/Rehabilitation/Improvement of Chromite - Tagaras, Brgy. Pintatagan and Brgy. Mahayag Road, Davao Oriental 2nd LD, Sta. 0+000 – Sta. 13+959.422 (w/ equations)	Construction Division	Public Bidding	1/15/2016	01/22-29/16	02/02/16	02/16/16	02/16/16	02/17-23/16	02/24/16-03/09/16	03/14/16	04/18/16	04/18/16	250c.d.		Fund 101	123,565,650.00		123,565,650.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				117,387,357.11		126,734,000.00	COA		01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 16L0-0023 Opening of Tagugpo-Piasusuan Road, Sta. 0+000 to Sta. 6+200, Compostela Valley	Construction Division	Public Bidding	1/15/2016	01/22-29/16	02/02/16	02/16/16	02/16/16	02/17-19/16	02/20-29/16	03/15/16	03/22/16	03/22/16	269c.d.		Fund 101	168,585,499.99		168,585,499.99	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				161,365,777.88		164,593,093.44	COA		01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16	01/27/16				

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2016 Projects	Contract ID# 16L0-0024 Opening of Piasuasan-Binugsayan Road, Sta.6+200 to Sta.16+420, Compostela Valley	Construction Division	Public Bidding	1/15/2016	01/22-29/16	02/02/16	02/16/16	02/16/16	02/17-23/16	02/24/16-03/01/16	03/15/16	03/22/16	03/22/16	280c.d.		Fund 101	193,000,000.00		193,000,000.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				184,743,777.88		188,438,653.44	COA PICE DPTCG CBCP NEDA		01/27/16 01/27/16 01/27/16 01/27/16 01/27/16		Clearance to award approved dated March 8, 2016. Funds was released per SARO dated March 18, 2016.										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2015 Projects (Extended)	Contract ID# 16L0-0025 Road Slope Stabilization along (a) Pres. Diosdado P. Macapagal National Highway, Puntalinao Section, Km. 1773+768.75 to Km. 1773+836.30, Banaybanay, Davao Oriental (b) Tibanban-Lavigan Road, Barangay Nangan Section, Km.1804+312 to Km. 1804+450, Gov. Generoso, Davao Oriental	Maintenance Division	Public Bidding	1/27/2016	01/29/16-02/05/16	02/09/16	02/22/16	02/22/16	02/23-27/16	02/28/16-03/09/16	03/14/16	04/04/16	04/05/16	190c.d.		Fund 101	28,898,556.97		28,898,556.97		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				28,033,479.39		30,000,000.00	COA PICE DPTCG CBCP NEDA		01/29/16 01/29/16 01/29/16 01/29/16 01/29/16												

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects	Contract ID# 16L0-0026 Construction of Davao River Flood Control, Sta.1+000- 1+520 Davao City	Construction Division	Public Bidding	2/9/2016	02/11-18/16	02/18/16	03/01/16	03/01/16	03/2-3/16	03/4-9/16	03/14/16	03/22/16	03/22/16	185c.d.		Fund 101	58,500,000.00		58,500,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				55,531,746.90		60,000,000.00	COA		02/15/16	02/15/16	02/15/16	02/15/16	02/15/16	02/15/16	02/15/16	02/15/16				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects(Various EAO)	Contract ID# 16L0-0027 Proposed Generator House, DPWH Regional Office XI Compound, R. Magsaysay cor. Chavez St., Davao City	Construction Division	Public Bidding	n/a	04/29/16- 05/06/16	05/06/16	05/19/16	05/19/16	05/20-24/16	5/25/2016	06/21/16			60c.d.		Fund 101	1,650,000.00		1,650,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				1,640,000.00		1,640,000.00	COA		05/02/16	05/02/16	05/02/16	05/02/16	05/02/16	05/02/16	05/02/16	05/02/16	05/02/16			

Annex "B"
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As of June 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects(Various EAO)	Contract ID# 16L0-0028 Construction of Rainwater Collection System (RWCS) in Schools and Public Market located at Davao City-14 units and Davao del Sur-3 units	Maintenance Division	Public Bidding	n/a	05/03-10/16 RE-ADV.: 5/26-6/2/16 6/29-7/6/16	05/10/16 RE-ADV.: 06/03/16 7/8/16 (planned)	7/20/16 (planned)	7/20/16 (planned)							75c.d.		Fund 101	3,349,000.00		3,349,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				COA PICE DPTCG CBCP NEDA															Re-advertised due to failure of bidding: 2nd re-adv.- Lone Bidder is ineligible;BIR Tax Clearance is expired. 1st re-adv.- no bidder responded to the invitation.	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects(Various EAO)	Contract ID# 16L0-0029 Repair/Maintenance of Secretary's Suite, Staff House at R.E.S. Panacan Compound, DPWH R.O. XI, Panacan, Davao City	Maintenance Division	Public Bidding	n/a	05/6-13/16 RE-ADV.: 05/23-30/16	n/a	06/03/16	06/03/16	06/4-5/16	6/6/2016	06/21/16				56c.d.		Fund 101	345,377.90		345,377.90
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				342,216.40	342,216.40	COA PICE DPTCG CBCP NEDA			05/10/16 05/12/16 05/10/16 05/10/16 05/11/16	05/10/16 05/12/16 05/10/16 05/10/16 05/11/16	05/10/16 05/12/16 05/10/16 05/10/16 05/11/16	05/10/16 05/12/16 05/10/16 05/10/16 05/11/16	05/10/16 05/12/16 05/10/16 05/10/16 05/11/16	05/10/16 05/12/16 05/10/16 05/10/16 05/11/16					Re-advertised due to failure of bidding (Lone Bidder is ineligible; NFCC is less than the ABC)	

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2015 Projects (Extended)	Contract ID# 16LO-0030 Construction of Weighbridge Station and Approaches One (1) – Way Both Sides	Maintenance Division	Public Bidding	05/19/16	05/23-30/16	06/03/16	06/27/16	06/27/16	6/28/2016	6/29/2016				152c.d.		Fund 101	5,914,851.24		5,914,851.24	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				COA			06/15/16	06/15/16	06/15/16	06/15/16	06/15/16	06/15/16	06/15/16							
				PICE			06/21/16	06/21/16	06/21/16	06/21/16	06/21/16	06/21/16	06/21/16							
				DPTCG			06/15/16	06/15/16	06/15/16	06/15/16	06/15/16	06/15/16	06/15/16							
				CBCP			06/15/16	06/15/16	06/15/16	06/15/16	06/15/16	06/15/16	06/15/16							
				NEDA			06/15/16	06/15/16	06/15/16	06/15/16	06/15/16	06/15/16	06/15/16							

Prepared by:

for: MR
CHARITO TINIO-MERTENS
 Engineer III
 Head, BAC Secretariat

Reviewed by:

TEOFILA U. TAN
TEOFILA U. TAN
 Chief, Planning and Design Division
 BAC Chairman

Submitted by:

MARIANO R. ALQUIZA, CESO III
MARIANO R. ALQUIZA, CESO III
 Regional Director