

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2015 Projects(DOJ Funds) carry over	Contract ID# 15L0-0108 Proposed DOJ-National Prosecution Service Building, Peñaplata, Island Garden City of Samal	Construction Division	Public Bidding	12/08/15	12/10/15	12/16/15	12/28/15	12/28/15	12/29/15	12/29/15	12/29/15			120 c.d.		Fund 101	8,482,500.00		8,482,500.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				8,312,850.00		8,312,850.00	COA	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	CANCELLED (No funds has been released from the DOJ)	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2016 Projects carry over	Contract ID# 16L0-0033 Construction of Davao River Flood Control, Davao City	Construction Division	Public Bidding	09/08/16	09/13/16	09/21/16	10/06/16	10/06/16	10/7-12/16	10/13-24/16	12/02/16	01/06/17	01/09/17	185 c.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		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				52,553,115.73		52,553,115.73	COA	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16		

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				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects (EAO) carry over	Contract ID# 16L0-0034 Rehabilitation of DPWH Regional Office XI, Planning and Design Division Building, R. Magsaysay Avenue, Davao City	Planning and Design Division	Public Bidding	09/13/16	-	9/27/16	12/02/16	12/02/16	12/3-9/16	12/10-29/16	01/12/17	3/28/17	3/30/17	30 c.d.	Fund 101	2,000,000.00		2,000,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				1,969,446.24		1,969,446.24	COA	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	1st Re-advertised due to failure of bidding (no bidder responded to the invitation) 2nd Re-advertised due to changes in POW/ABC			
			PICE	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16							
			DPTCG	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16							
			CBCP	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16							
			NEDA	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16							
			GAA FY2016-EXT. dtd 01/01/17 FY2016 RA10717 EXT.REG.2016 CONT.																	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects carry over	Contract ID# 16L0-0035 Construction of Perimeter Fence including Main Gate and Guard House 2, Panacan, Davao City	Maintenance Division	Public Bidding	-	-	01/20/17	02/01/17	02/01/17	02/02/17	02/3-4/17	02/15/17	03/24/17	03/24/17	45 c.d.	Fund 101	1,369,738.12		1,369,738.12		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				1,356,019.90		1,356,019.90	COA	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	Re-advertised due to post- disqualification of the Lone bidder			
			PICE	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17							
			DPTCG	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17							
			CBCP	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17							
			NEDA	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17							
			GAA FY 2016-EXT dtd 01/01/17 FY2016 RA10717 Ext. Regular 2016 Cont.																	

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				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects carry over	Contract ID# 16L0-0036 Construction of Various Water Supply Projects in Asuncion, Davao del Norte	Construction Division	Public Bidding	11/04/16	11/16/16	11/25/16	12/23/16	12/23/16	12/24/16	12/25-27/16	12/28/16	02/14/17	02/16/17	300 c.d.		Fund 101	74,112,000.00		74,112,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				57,999,998.00		57,999,998.00	COA	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16					
			PICE	11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16								
			DPTCG	11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16								
			CBCP	11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16								
			NEDA	11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16								
				165004060100128 PC SR2016-06-008802 dtd 06/27/16 FY2015 RA10651 Cont. Regular 2015 Cont.																
CY 2016 Projects carry over	Contract ID# 16L0-0037 Construction of Various Water Supply Projects in New Corella, Davao del Norte	Construction Division	Public Bidding	11/04/16	11/16/16	11/25/16	12/23/16	12/23/16	12/24/16	12/25-27/16	12/28/16	02/14/17	02/16/17	300 c.d.		Fund 101	84,148,000.00		84,148,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				68,000,000.00		68,000,000.00	COA	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16					
			PICE	11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16								
			DPTCG	11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16								
			CBCP	11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16								
			NEDA	11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16								
				165004060100128 PC SR2016-06-008802 dtd 06/27/16 FY2015 RA10651 Cont. Regular 2015 Cont.																

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				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects carry over	Contract ID# 16L0-0038 Repair/Maintenance of DPWH Office Building, DPWH Regional Office, Ramon Magsaysay St., Davao City	Maintenance Division	Public Bidding	-	-	01/20/17	02/01/17	02/01/17	02/02/17	02/3-4/17	02/15/17	03/27/17	03/28/17	29 c.d.		Fund 101	999,976.45		999,976.45	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				989,982.95		989,982.95	COA		01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17		Re-advertised due to failure of bidding (no bidder responded to the invitation)		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2016 Projects carry over	Contract ID# 16L0-0039 Standard Evacuation Center Brgy. Canocotan, Tagum City, Davao del Norte	Maintenance Division	Public Bidding	12/12/16	12/20/16	12/29/16	01/20/17	01/20/17	1/21-25/17	01/26/17- 02/01/17	02/15/17	03/30/17	04/06/17	365 c.d.		Fund 101	34,740,000.00		34,740,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				34,370,399.57		34,370,399.57	COA		12/23/16	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2016 Projects carry over	Contract ID# 1610-0040 Standard Evacuation Center Provincial Capitol Compound, Nabunturan, Compostela Valley Province	Maintenance Division	Public Bidding	12/12/16	12/20/16	12/29/16	01/20/17	01/20/17	1/21-25/17	01/26/17- 02/01/17	02/15/17	03/28/17	03/29/17	365 c.d.	Fund 101	34,740,000.00		34,740,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				33,651,325.57		33,651,325.57	COA	12/23/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2016 Projects carry over	Contract ID# 1610-0041 Construction of Small-scale Pilot Trial on the use of Anti- Rutting Additive (ARA) in Hot Mix Asphalt along Daang Maharlika Road (Asphalt Overlay) K1496+700 to K1497+598, Davao City	Maintenance Division	Public Bidding	11/16/16	12/23-30/16	01/04/17	01/17/17	01/17/17	01/18/17	01/19/17	01/27/17	03/24/17	03/24/17	47 c.d.	Fund 101	7,226,919.24		7,226,919.24		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				7,075,064.04		7,075,064.04	COA	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16				

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				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 16L0-0042 Construction of Evacuation Center, Government Center, Tarragona, Davao Oriental	Maintenance Division	Public Bidding	03/14/17	03/28/17	04/06/17	05/31/17	05/31/17	06/1-7/17	6/8-19/17	06/29/17			365 c.d.	Fund 101	34,740,000.00		34,740,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				34,628,055.62		34,628,055.62	COA	03/30/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	NOA issued			
							PICE	03/30/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17				
			DPTCG	03/30/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17								
			CBCP	03/30/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17								
			NEDA	03/30/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 16L0-0043 Repair/Maintenance of Drainage Line at DPWH R.O. XI Compound, R. Magsaysay Ave., Davao City	Maintenance Division	Public Bidding	-	06/07/17	-	06/23/17	06/23/17	6/24-30/17	7/1-30/17	7/31/17- 08/06/17	8/7-16/17		30 c.d.	Fund 101	636,622.84		636,622.84		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
							COA	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	LCB 1st & 2nd re-advertised due to failure of bidding (no bidder responded to the invitation)			
							PICE	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17				
			DPTCG	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17								
			CBCP	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17								
			NEDA	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17								

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				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 16L0-0044 Completion of Annex Building (Conference Building), DPWH XI EMD Compound, Panacan, Davao City	Maintenance Division	Public Bidding	06/19/17	06/21/17	06/29/17	07/11/17	07/11/17	7/12-18/17	7/19/17- 08/17/17	8/18- 24/17	8/25/17- 09/03/17		60 c.d.	Fund 101	5,283,924.25		5,283,924.25		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
							COA	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 16L0-0045 Completion of Presidential Guest House (PGH Building), DPWH XI EMD Compound, Panacan, Davao City	Maintenance Division	Public Bidding	06/19/17	06/21/17	06/29/17	07/11/17	07/11/17	7/12-18/17	7/19/17- 08/17/17	8/18- 24/17	8/25/17- 09/03/17		90 c.d.	Fund 101	3,320,167.66		3,320,167.66		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
							COA	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects carry over	Contract ID# 17L0-0001 Road Upgrading (Gravel to Concrete) along Panabo City Coastal Road from Brgy. JP Laurel, Panabo City to La Paz, Carmen leading to Migratory Bird Sanctuary, Mangrove Sanctuary, Mariculture Park, City Baywalk, Panabo City, Davao del Norte 2nd LD; STA. 1469+753.38 to 1473+590 Davao del Norte	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-12/29/16	02/10/17	04/03/17	04/06/17	250 c.d.	Fund 101	124,861,350.00		124,861,350.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				120,417,443.81		120,417,443.81	COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects carry over	Contract ID# 17L0-0002 Widening (4 to 6 lanes) of Digos-Makar Road including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW (Talas-Poblacion Sulop Section), Davao del Sur Lone District As per RBIA Station Limits: STA.1579+(-227)-1579+042, STA.1579+042-1579+323, STA.1579+323-1580+177, STA.1580+177-1581+232	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-12/06/16	02/10/17	03/23/17	03/24/17	269 c.d.	Fund 101	127,784,238.50		127,784,238.50		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				127,533,620.53		127,533,620.53	COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0003 Widening (4 to 6 lanes) of Digos-Makar Road including RROW (Poblacion Sulop-New Baclayon Section), Davao del Sur Lone District , STA.1581+232-1583+022, STA.1583+022-1584+240(as per RBIA)	Construction Division	Public Bidding	10/4/16	10/13/16 10/13-20/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16- 12/09/16	02/10/17	03/23/17	03/24/17	269 c.d.		Fund 101	131,266,315.55		131,266,315.55	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				131,004,315.37		131,004,315.37	COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0004 Rehabilitation/Reconstruction / Widening of Daang Maharlika (MN) including Slope Protection (Brgy. Canocotan -Brgy. Bincungan Section), Davao del Norte 1st LD K1462+900-K1463+940	Construction Division	Public Bidding	10/4/16	10/13/16 11/16/16 10/13-20/16 RE-ADV.: RE-ADV.: 11/16-23/16	10/21/16	01/17/17	01/17/17	01/18-24/17	01/25/17- 03/01/17	03/21/17	04/06/17	04/10/17	269 c.d.		Fund 101	215,291,500.00		215,291,500.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				208,832,577.03		208,832,577.03	COA	11/16/16	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY 2017 Projects carry over	Contract ID# 17L0-0005 Widening (2 to 6 lanes) of Daang Maharlika(MN) including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW (Brgy. Pasion-Brgy. Rizal Section), Compostela Valley 1st LD STA.1383+000-1383+882, STA.1383+882-1384+160, STA.1384+160-1384+260, STA.1384+260-1384+717, STA.1384+717-1385+000 (as per RBIA)	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-12/05/16	02/10/17	04/04/17	04/06/17	280 c.d.		Fund 101	168,284,420.00		168,284,420.00
				Contract Cost (Php)			Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
				162,884,633.94		162,884,633.94	COA		10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY 2017 Projects carry over	Contract ID# 17L0-0006 Widening (2 to 6 lanes) of Daang Maharlika(MN) including RROW (Brgy. Rizal-Brgy. Haguimitan Section), Compostela Valley 1st LD, Sta.1385+000-1386+441, Sta.1386+869-1388+000 (as per RBIA)	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/18/16	11/18/16	11/19-25/16	11/26/16-12/29/16	02/10/17	03/31/17	04/06/17	295 c.d.		Fund 101	190,684,000.00		190,684,000.00
				Contract Cost (Php)			Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
				186,716,888.03		186,716,888.03	COA		10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16		

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects carry over	Contract ID# 17L0-0009 Widening (2-4 into 6 lanes) of Daang Maharlika(MN) including RROW (Brgy. San Jose-Brgy. Banlag Section), Compostela Valley 1st LD, K1395+498-1396+251, K1396+251-1397+120, K1398+251-1399+560	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-12/12/16	02/17/17	03/31/17	04/06/17	290 c.d.	Fund 101	176,768,700.00		176,768,700.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				171,465,967.54		171,465,967.54	COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects carry over	Contract ID# 17L0-0010 Widening (4 to 6 lanes) of Daang Maharlika(MN) including (RROW) (Brgy. Banlag-Brgy. Olaycon Section), Compostela Valley 1st LD, K1399+560-1401+000, K1401+000-1402+061	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-12/08/16	02/17/17	03/30/17	04/06/17	245 c.d.	Fund 101	119,079,070.00		119,079,070.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				115,506,656.30		115,506,656.30	COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16			

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects carry over	Contract ID# 17L0-0011 Widening (2 into 4-6 lanes) of Daang Maharlika(MN) including Rehabilitation/ Reconstruction of Damaged Paved National Road and RROW (Brgy. Lankilaan-Brgy. Pasion Section), Compostela Valley 1st LD, Sta. 1378+316-1379+411, Sta. 1379+893-1380+686, Sta. 1380+786-1381+273, Sta. 1381+273-1381+693, Sta. 1381+693-1382+072, Sta.1382+508-1383+000	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	11/17/16	11/17/16	11/18-24/16	11/25/16-12/16/16	02/10/17	04/04/17	04/06/17	245 c.d.	Fund 101	122,805,900.00		122,805,900.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				118,863,769.90		118,863,769.90	COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects carry over	Contract ID# 17L0-0012 Widening (2-4 into 6 lanes & 2 to 4 lanes) of Digos-Makar Road including RROW (Balutakay-Guihing Section), Davao del Sur Lone District	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	12/19/16	12/19/16	12/20-26/16	12/27/16-02/09/17	03/24/17	04/28/17	05/02/17	240 c.d.	Fund 101	90,507,350.00		90,507,350.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				87,573,837.63		87,573,837.63	COA	10/14/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO			
					Post of IAEB																	
CY 2017 Projects carry over	Contract ID# 17L0-0013 Widening (2 into 4-6 lanes) of Digos-Makar Road including RROW (Guihing- Pallii Section), Davao del Sur Lone District, as per RBIA Station Limits: Sta.1572+773-1575+500, Sta.1575+500-1576+240, Sta.1578+385-1578+761	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	12/19/16	12/19/16	12/20-26/16	12/27/16- 01/28/17	02/17/17	04/26/17	04/27/17	295 c.d.		Fund 101	173,341,985.00		173,341,985.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
				167,995,777.88		167,995,777.88	COA	10/14/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16					
							PICE	10/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO			
					Post of IAEB																	
CY 2017 Projects carry over	Contract ID# 17L0-0014 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/ Reconstruction of Damaged Paved National Road and RROW (Bato Section), Davao del Sur Lone District K1555+1044-1556+884, K1556+884-1557+400	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	11/17/16	11/17/16	11/18-24/16	11/25/16- 01/03/17	02/10/17	03/08/17	03/10/17	290 c.d.		Fund 101	143,832,285.00		143,832,285.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
				140,500,000.00		140,500,000.00	COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16					
							PICE	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16					

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects carry over	Contract ID# 17L0-0015 Widening (2 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) Including Road Right-of- Way(RROW) Zone IV-Tuban Section, Davao del Sur Lone District, K1551+068- 1552+211	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	11/17/16	11/17/16	11/18-24/16	11/25/16- 01/06/17	02/10/17	03/28/17	03/30/17	269 c.d.	Fund 101	111,346,525.00		111,346,525.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				109,360,212.41		109,360,212.41	COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects carry over	Contract ID# 17L0-0016 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/Reconstruction of Damaged Paved National Roads & RROW, Zone I (Patulangon)-Zone III Section, Davao del Sur Lone District, K1548+320- K1548+1021, K1548+1021- K1549+269, K1549+269- K1549+586, K1549+586- K1549+782	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	11/17/16	11/17/16	11/18-24/16	11/25/16- 12/16/16	02/10/17	03/29/17	04/04/17	300 c.d.	Fund 101	121,437,530.00		121,437,530.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				119,004,258.88		119,004,258.88	COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects carry over	Contract ID# 17L0-0017 Widening 2-4 into 6 lanes of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/Reconstruction of Damaged Paved National Roads & RROW (Zone III- Zone IV Section), Davao del Sur Lone District, (K1549+811-K1550+000, K1550+000-K1550+180, K1550+180-K1550+237, K1550+237-K1551+068)	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	11/17/16	11/17/16	11/18-24/16	11/25/16- 01/07/17	02/10/17	03/24/17	03/27/17	269 c.d.	Fund 101	110,095,885.00		110,095,885.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				105,598,179.31		105,598,179.31	COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects carry over	Contract ID# 17L0-0018 Widening (2 to 6 lanes) of Daang Maharlika(MN), (Brgy. Magsaysay Section), Compostela Valley 2nd LD, Sta.1421+000-1422+891	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	11/18/16	11/18/16	11/19-25/16	11/26/16- 01/09/17	02/10/17	05/15/17	05/17/17	237 c.d.	Fund 101	96,656,330.00		96,656,330.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				95,208,439.37		95,208,439.37	COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16			

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects carry over	Contract ID# 17L0-0021 Widening (4 to 6 lanes) of Digos-Makar Road including Construction of Off- Carriageway and Road Right- of-Way (RROW) (Zone II- Balutakay Section), Davao del Sur Lone District, K1564+878-K1566+282, K1567+200-K1568+414	Construction Division	Public Bidding	10/4/16	10/17/16	10/26/16	12/27/16	12/27/16	12/28/16- 01/03/17	01/04/17- 02/16/17	03/24/17	04/28/17	05/02/17	300 c.d.	Fund 101	113,733,935.00		113,733,935.00		
				Contract Cost (Php)			Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				110,251,836.84		110,251,836.84	COA		10/17/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects carry over	Contract ID# 17L0-0022 Rehabilitation/ Reconstruction/Widening of Daang Maharlika(MN) including Slope Protection and RROW (Brgy. Bincungan Section), Davao del Norte 1st LD, K1463+940-K1464+350	Construction Division	Public Bidding	10/4/16	10/17/16	10/26/16	11/22/16	11/22/16	11/23-29/16	11/30/16- 01/09/17	02/10/17	03/29/17	03/30/17	285 c.d.	Fund 101	161,637,500.00		161,637,500.00		
				Contract Cost (Php)			Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				159,366,997.13		159,366,997.13	COA		10/17/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16				

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO
					10/17/16	Post of IAEB														
CY 2017 Projects carry over	Contract ID# 17L0-0025 Widening 2-4 into 6 lanes of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/Reconstruction of Damaged Paved National Roads & RROW Astorga-Zone I (Patulangon Section), Davao del Sur Lone District, KO1541+000-KO1542+052, KO1542+052-KO1542+599, KO1542+599-KO1542+705, KO1543+545-KO1544+240, KO1544+526-KO1545+340	Construction Division	Public Bidding	10/4/16	10/17/16	10/26/16	11/22/16	11/22/16	11/23-29/16	11/30/16- 01/13/17	03/10/17	03/31/17	04/06/17	300 c.d.	Fund 101	144,899,575.00		144,899,575.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				142,001,808.83		142,001,808.83		COA	10/17/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO
					10/17/16	Post of IAEB														
CY 2017 Projects carry over	Contract ID# 17L0-0026 Construction of Sayotehan Bridge and Approaches Along Mati-Maragusan Road, Davao Oriental 2nd LD (Phase II- Completion), K1503+660- K1504+074.138	Construction Division	Public Bidding	10/4/16	10/17/16	10/26/16	11/18/16	11/18/16	11/19-25/16	11/26/16- 01/11/17	03/03/17	03/27/17	03/28/17	210 c.d.	Fund 101	61,760,000.00		61,760,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				60,275,858.22		60,275,858.22		COA	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects carry over	Contract ID# 17L0-0027 Construction of Busay Bridge and Approaches along Mati-Maragusan Road, Davao Oriental 2nd LD (Phase II-Completion), K1504+074.130-K1504+518.408	Construction Division	Public Bidding	10/4/16	10/17/16	10/26/16	11/18/16	11/18/16	11/19-25/16	11/26/16-01/11/17	02/10/17	03/13/17	03/14/17	225 c.d.	Fund 101	69,480,000.00		69,480,000.00		
				Contract Cost (Php)			Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				67,698,118.00		67,698,118.00	COA		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects carry over	Contract ID# 17L0-0028 Widening (4 - 6 lanes) of Daang Maharlika(MN) including RROW, (Brgy. Tapia-Brgy. Bankerohan Norte Section), Compostela Valley 1st LD, K1405+563-K1407+000, K1407+000-K1407+598, K1407+959-K1408+506, K1408+706-K1409+569	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/13/16	12/13/16	12/14-20/16	12/21/16-01/20/17	02/17/17	03/30/17	04/06/17	269 c.d.	Fund 101	153,579,750.00		153,579,750.00		
				Contract Cost (Php)			Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				149,509,205.17		149,509,205.17	COA		10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
					Post of IAEB																
CY 2017 Projects carry over	Contract ID# 17L0-0029 Reconstruction/Concreting/Widening of Slaughter House Road until F. Torres Bridge including RROW, Davao City 1st LD(Package 1); Sta. 1507+145.002 to 1508+891.650 (with equation) as per RBIA, Davao City 1st LD	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/14/16	12/14/16	12/15-21/16	12/22/16-01/17/17	02/10/17	03/08/17	03/10/17	245 c.d.	Fund 101	109,601,805.00		109,601,805.00			
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)				
				107,962,227.59		107,962,227.59	COA PICE DPTCG CBCP NEDA		10/25/16 10/26/16 10/26/16 10/26/16 10/26/16	12/06/16 12/06/16 12/06/16 12/06/16 12/06/16											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
					Post of IAEB																
CY 2017 Projects carry over	Contract ID# 17L0-0030 Widening/Reconstruction of Bypass Road at Jct. Davao-Cotabato Road (Bangkal Section)-Jct. Davao City Diversion Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Davao-Bukidnon Road (Mintal Section) including ROW, Davao City 1st LD (Package 3)	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	01/27/17	01/27/17	01/28/17-02/03/17	02/04/17-03/03/17	03/21/17	04/07/17	04/10/17	269 c.d.	Fund 101	178,545,265.00		178,545,265.00			
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)				
				173,009,777.88		173,009,777.88	COA PICE DPTCG CBCP NEDA		10/25/16 10/26/16 10/26/16 10/26/16 10/26/16	01/23/17 01/24/17 01/24/17 01/24/17 01/24/17											

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0031 Widening/Reconstruction of Bypass Road at Jct. Davao-Cotabato Road (Bangkal Section)-Jct. Davao City Diversion Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Davao-Bukidnon Road (Mintal Section) including ROW, Davao City 1st LD (Package 2)	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	01/27/17	01/27/17	01/28/17-02/03/17	02/04/17-03/03/17	03/21/17	04/07/17	04/10/17	269 c.d.		Fund 101	192,893,850.00		192,893,850.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				187,005,777.88		187,005,777.88	COA	10/25/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0032 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW (Brgy. Marilog-Brgy. Suawan Section), Davao City 3rd LD, K1661+000-K1661+167, K1661+167-K1663+000, K1663+000-1663+168	Construction Division	Public Bidding	10/18/16	10/25/16-11/01/16	11/03/16	12/13/16	12/13/16	12/14-20/16	12/21/16-01/20/17	03/21/17	03/31/17	04/06/17	269 c.d.		Fund 101	143,785,000.00		143,785,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				139,471,423.07		139,471,423.07	COA	10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0033 Rehabilitation/Reconstruction /Upgrading (Asphalt to Concrete) of Damaged Paved National Road along Davao-Bukidnon Road, (Brgy. Lacson Section), Davao City 3rd LD, K1677+020 - 1679+000	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/13/16	12/13/16	12/14-20/16	12/21/16-01/18/17	02/10/17	03/24/17	03/24/17	179 c.d.		Fund 101	48,250,000.00		48,250,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				47,285,544.22		47,285,544.22		COA	10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16				
			165003014100160PC	PICE	10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16								
			FY2017 RA10924 REG.2017 CURRENT	DPTCG	10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16								
				CBCP	10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16								
				NEDA	10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0034 Widening (2 into 4 lanes) of Davao - Cotabato Road (Jct. Digos - Cotabato Section) including RROW (Brgy. Sinawilan - Brgy. Tubod Section), Davao del Sur Lone District, K1575 + 610 - K1576 + 000, K1576 + 419 - K1578 + 776, K1579 + 294 - K1581 + 398, K1581 + 434 - K1581+814, K1582+553 - K1583+884	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/14/16	12/14/16	12/15-21/16	12/22/16-01/31/17	03/03/17	03/31/17	04/06/17	300 c.d.		Fund 101	180,091,195.00		180,091,195.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				174,688,568.87		174,688,568.87		COA	10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16			
			165003016600034.PC	PICE	10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16								
			SR2017-01-001354 dtd 01/31/17	DPTCG	10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16								
			FY2017 RA10924 REG.2017 CURRENT	CBCP	10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16								
				NEDA	10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16								

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0035 Widening (2 into 4 lanes) of Davao-Cotabato Road (Jct. Digos-Cotabato Section) including RROW, (Brgy. Dolo- Brgy. Kinuskusan Section), Davao del Sur Lone District, K1585 + 241 - K1588+852, K1589 + 390 - K1589+606, K1590+005 - K1591 + 634, K1592 + 274 - K1593 + 057	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/14/16	12/14/16	12/15-21/16	12/22/16- 01/19/17	03/03/17	03/31/17	04/06/17	300 c.d.		Fund 101	175,833,615.00		175,833,615.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				170,382,863.86		170,382,863.86	COA	10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0036 Widening (2-4 into 6 lanes) of Daang Maharlika(MN) including RROW, Brgy. Haguimitan-Brgy. Baylo Section, Compostela Valley 1st LD, K1388+000- K1390+044, K1390+558- K1390+788, K1391+158- K1392+000	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/13/16	12/13/16	12/14-20/16	12/21/16- 01/21/17	02/17/17	04/07/17	04/10/17	300 c.d.		Fund 101	193,000,000.00		193,000,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				186,198,834.44		186,198,834.44	COA	10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16				

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects carry over	Contract ID# 17L0-0037 Widening (4 into 6 lanes) including Rehabilitation/ Reconstruction / Upgrading (Asphalt to Concrete) of Damaged Paved National Road along Daang Maharlika (MN) and RROW, Brgy. Baylo - Brgy. Poblacion Monkayo Section, Compostela Valley 1st LD K1392+000-K1392+758, K1393+022-K1393+829, K1393+829-K1394+774	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/16/16	12/16/16	12/17-23/16	12/24/16-02/06/17	02/24/17	03/27/17	03/28/17	290 c.d.		Fund 101	177,452,885.00		177,452,885.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				172,974,414.69		172,974,414.69	COA	10/25/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects carry over	Contract ID# 17L0-0038 Widening (4 into 6 lanes) of Daang Maharlika(MN) including Construction of Pedestrian Overpass and RROW, Brgy. Bankerohan Sur - Brgy. Poblacion Montevista Section, Compostela Valley 1st LD, K1409+1001-K1410+158, K1410+324-K1410+453, K1410+453-K1410+850, K1410+850-K1412+360, K1412+360-K1412+481, K1412+902-K1413+450, K1413+450-K1414+500	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/16/16	12/16/16	12/17-23/16	12/24/16-01/27/17	02/17/17	03/31/17	04/06/17	300 c.d.		Fund 101	184,117,175.00		184,117,175.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				179,112,970.70		179,112,970.70	COA	10/25/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16				

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Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0039 Widening (4 - 6 lanes) of Daang Maharlika(MN), Brgy. Poblacion Montevista –Brgy. Linoan Section, Compostela Valley 1st LD, K1414+500-K1417+629	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/13/16	12/13/16	12/14-20/16	12/21/16-01/24/17	03/03/17	03/27/17	03/28/17	245 c.d.		Fund 101	117,948,090.00		117,948,090.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				114,387,222.72		114,387,222.72	COA	10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Procurement Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0040 Widening (2-4 into 6 lanes and 2 into 4 lanes) including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW of Davao-Cotabato Road (Davao City-Jct. Digos Section), Brgy. Inawayan-Darong Section, Davao del Sur Lone District K1534+(-983)-K1534+584, K1534+584-K1534+638, K1534+638-K1534+838, K1534+862-K1535+058, K1535+058-K1535+107	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/20/16	12/20/16	12/21-27/16	12/28/16-02/09/17	02/24/17	03/31/17	04/06/17	299 c.d.		Fund 101	124,263,050.00		124,263,050.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				121,743,249.23		121,743,249.23	COA	10/25/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16			

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Department of Public Works and Highways, Regional Office XI, Davao City
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO			
CY 2017 Projects carry over	Contract ID# 17L0-0041 Widening/Reconstruction/ Improvement of Bypass Road at Jct. Daang Maharlika- Licanan-Bunawan-Mahayag- Indangan-Cabantian-Jct. Davao City Diversion Road (Buhangin-Lapanday Road) Including Reconstruction into 4 lanes of San Isidro Bridge 2 and ROW, Davao City (Package 1)	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/15/16	12/15/16	12/16-22/16	12/23/16- 01/05/17	02/10/17	03/08/17	03/10/17	300 c.d.		Fund 101	190,828,750.00		190,828,750.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
				187,995,006.09		187,995,006.09	COA	10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
				SR2017-01-000792(PC) dtd 01/30/17			PICE	10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
FY2017 RA10924 REG.2017 CURRENT			DPTCG	10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16										
			CBP	10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16										
			NEDA	10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO			
CY 2017 Projects carry over	Contract ID# 17L0-0042 Widening/Reconstruction/ Improvement of Bypass Road at Jct. Daang Maharlika- Licanan-Bunawan-Mahayag- Indangan-Cabantian-Jct. Davao City Diversion Road (Buhangin-Lapanday Road) including Reconstruction into 4 lanes of San Isidro Bridge 1 and ROW, Davao City (Package 2); As per RBIA station limits: Sta. 1487+061.174- Sta.1488+347.174, Davao City	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/20/16	12/20/16	12/21-27/16	12/28/16- 02/07/17	02/24/17	03/28/17	03/30/17	300 c.d.		Fund 101	182,056,900.00		182,056,900.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
				177,323,532.17		177,323,532.17	COA	10/25/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
				165003015300111 PC			PICE	10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
SR2017-01-000793 dtd 01/30/17			DPTCG	10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16										
FY2017 RA10924 REG.2017 CURRENT			CBP	10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16										
			NEDA	10/26/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16										

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects Contract ID# 17L0-0045 Widening (2 into 4 lanes) of Surigao-Davao Coastal Road, Brgy. Tagnanan-Brgy. Cadunan, Compostela Valley 2nd LD, K1802 + 670 - 1806 + 109, K1811 + 197 - 1812 + 346 carry over	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/14/16	12/14/16	12/15-21/16	12/22/16- 01/31/17	02/17/17	03/14/17	03/15/17	245 c.d.		Fund 101	130,998,750.00		130,998,750.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
			125,825,773.13		125,825,773.13	COA	10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects Contract ID# 17L0-0046 Widening (2-4 into 6 lanes) of Daang Maharlika(MN), (Brgy. Magsaysay Section), Compostela Valley 2nd LD, K1418+077-K1419 + 697, K1419 + 697 - K1420 + 099, K1420 + 099 -K1421 + 000 carry over	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/15/16	12/15/16	12/16-22/16	12/23/16- 01/30/17	03/03/17	03/24/17	03/27/17	245 c.d.		Fund 101	122,775,985.00		122,775,985.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
			119,047,452.57		119,047,452.57	COA	11/16/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16				

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Department of Public Works and Highways, Regional Office XI, Davao City
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As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0047 Widening (4 into 6 lanes) including Off-Carriageway Improvement of Daang Maharlika(MN), (Brgy. Magsaysay-Brgy. San Roque Section), Compostela Valley 2nd LD K1422 + 891 - K1423 + 698, K1423 + 698 - K1424 + 037, K1424 + 037 - K1424 + 700, K1424 + 717 - K1425 + 145, K1425 + 145 - K1426 + 000, K1426 + 000 - K1426 + 942	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/21/16	12/21/16	12/22-28/16	12/29/16-02/11/17	03/03/17	03/31/17	04/06/17	270 c.d.		Fund 101	157,097,175.00		157,097,175.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				152,322,193.52		152,322,193.52		COA	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0048 Widening (4 into 6 lanes) of Daang Maharlika(MN) including RROW, (Brgy. New Sibonga-Brgy. Mipangi Section), Compostela Valley 2nd LD K1432+008-K1433+000, K1433+000-K1435+000	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/19/16	12/19/16	12/20-26/16	12/27/16-02/09/17	02/24/17	04/03/17	04/05/17	250 c.d.		Fund 101	124,580,535.00		124,580,535.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				122,092,130.54		122,092,130.54		COA	11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16			

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0049 Widening (4 into 6 lanes) including Off-Carriageway Improvement of Daang Maharlika (MN)(Brgy. Mipangi Brgy. Poblacion Mawab Section), Compostela Valley 2nd LD, K1435+000- K1437+895, K1438+000- K1438+060, K1438+080- K1438+140, K1438+471- K1438+981	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/21/16	12/21/16	12/22-28/16	12/29/16- 02/11/17	03/10/17	03/31/17	04/06/17	250 c.d.		Fund 101	132,807,160.00		132,807,160.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				128,766,009.57		128,766,009.57		COA	11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0050 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including RROW, (Darong-Astorga Section), Davao del Sur Lone District (K1535+107-K1535+ 336, K1535+336-K1536+673, K1537+091-K1538+000)	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/22/16	12/22/16	12/23-29/16	12/30/16- 02/09/17	02/24/17	03/22/17	03/24/17	270 c.d.		Fund 101	130,950,500.00		130,950,500.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				127,637,298.22		127,637,298.22		COA	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16			

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0053 Construction/Upgrading (Gravel to Concrete) of Mawab-Maragusan-Caraga Road Including RROW Brgy. New Leyte-Brgy.Tupaz Section, Compostela Valley 2nd LD	Construction Division	Public Bidding	11/04/16	11/16/16 11/16-23/16	11/29/16	12/27/16	12/27/16	12/28/16- 01/03/17	01/04/17- 02/17/17	03/03/17	04/06/17	04/10/17	270 c.d.		Fund 101	375,025,055.00		375,025,055.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				363,573,375.29		363,573,375.29		COA	11/16/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16				
				PICE	11/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16								
				DPTCG	11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16								
				CBCP	11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16								
				NEDA	11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16								
				165003015400191.PC SR2017-01-000480 dtd 01/28/17 FY2017 RA10924 REG.2017 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 of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0054 Opening/Improvement/Road Upgrading (Gravel to Concrete) of Island Garden City of Samal (IGACOS) Circumferential Road (West Side) including Construction of Balet Bridge and RROW, Davao del Norte 2nd LD (Package 1)	Construction Division	Public Bidding	11/04/16	11/16/16 11/16-23/16	11/29/16	12/27/16	12/27/16	12/28/16- 01/03/17	01/04/17- 02/17/17	03/03/17	04/06/17	04/10/17	270 c.d.		Fund 101	334,855,000.00		334,855,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				325,794,777.88		325,794,777.88		COA	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16				
				PICE	11/22/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16								
				DPTCG	11/17/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16								
				CBCP	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16								
				NEDA	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16								
				165003030800272.PC SR2017-01-001246 dtd 01/21/17 FY2017 RA10924 REG.2017 CURRENT																

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0055 Concreting/Widening/Improvement of Bypass Road at Jct. Daang Maharlika Road-Mudiang-Malagamot-Indangan-Cabantian-Tigatto Road including Reconstruction of Mudiang Bridge and RROW, Davao City 2nd LD (Package 1)	Construction Division	Public Bidding	11/04/16	11/16/16 11/16-23/16	11/29/16	01/06/17	01/06/17	01/07-13/17	01/14/17-02/23/17	03/10/17	03/29/17	04/04/17	270 c.d.		Fund 101	155,876,450.00		155,876,450.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				151,067,751.45		151,067,751.45	COA	11/16/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0056 Concreting/Widening/Improvement of Bypass Road at Jct. Daang Maharlika Road-Mudiang-Malagamot-Indangan-Cabantian-Tigatto Road including RROW, Davao City 2nd LD (Package 2)	Construction Division	Public Bidding	11/04/16	11/16/16 11/16-23/16	11/29/16	01/06/17	01/06/17	01/07-13/17	01/14/17-02/23/17	03/10/17	03/30/17	04/04/17	269 c.d.		Fund 101	118,888,000.00		118,888,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				115,322,093.28		115,322,093.28	COA	11/16/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0057 Concreting/Widening/Improvement of Bypass Road at Jct. Daang Maharlika Road-Mudiang-Malagamot-Indangan-Cabantian-Tigatto Road including RROW, Davao City 2nd LD (Package 3)	Construction Division	Public Bidding	11/04/16	11/16/16 11/16-23/16	11/29/16	01/06/17	01/06/17	01/07-13/17	01/14/17- 02/23/17	03/10/17	03/30/17	04/04/17	269 c.d.		Fund 101	115,828,950.00		115,828,950.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				112,216,519.91		112,216,519.91	COA	11/16/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0058 Construction/Widening/Improvement of Bypass Road at Jct. Davao City Diversion Road-Communal-Cabantian-Tigatto Road including RROW, Davao City 2nd LD (Package 3)	Construction Division	Public Bidding	11/04/16	11/16/16 11/16-23/16	11/29/16	12/28/16	12/28/16	12/29/16- 01/04/17	01/04/17- 01/31/17	02/17/17	03/10/17	03/14/17	237 c.d.		Fund 101	88,639,110.00		88,639,110.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				85,802,658.54		85,802,658.54	COA	11/16/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0059 Construction/Widening/Improvement of Bypass Road at Jct. Davao City Diversion Road-Communal-Cabantian-Tigatto Road including RROW, Davao City 2nd LD (Package 4)	Construction Division	Public Bidding	11/04/16	11/16/16 11/16-23/16	11/29/16	12/21/16	12/21/16	12/22-26/16	12/27/16-01/25/17	02/17/17	03/09/17	03/10/17	269 c.d.		Fund 101	79,960,865.00		79,960,865.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				77,562,229.16		77,562,229.16	COA	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16				

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

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0061 Widening (2 into 4 lanes)/Reconstruction of Existing 2 Lanes of Guyon Bridge (B00072MN) and approaches along Daang Maharlika (MN) including RROW, Compostela Valley 1st LD	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/21/16	12/21/16	12/22-28/16	12/29/16-02/10/17	03/03/17	03/30/17	04/06/17	225 c.d.		Fund 101	72,676,080.00		72,676,080.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				70,933,868.16		70,933,868.16	COA	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0062 Widening (2 into 4 lanes)/Reconstruction of Existing 2 Lanes of Casangay Bridge (B00074MN) and approaches along Daang Maharlika (MN) including RROW, Compostela Valley 1st LD	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/21/16	12/21/16	12/22-28/16	12/29/16-02/11/17	03/03/17	03/29/17	03/30/17	240 c.d.		Fund 101	77,712,415.00		77,712,415.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				76,158,166.70		76,158,166.70	COA	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16			

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0063 Construction/Widening/Improvement of Bypass Road at Jct. Davao City Diversion Road-Tigatto Road-Jct. Davao City Diversion Road including RROW, Davao City 2nd LD (Package 1)	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	01/06/17	01/06/17	01/07-13/17	01/14/17-02/14/17	03/10/17	03/29/17	03/30/17	279 c.d.		Fund 101	139,249,500.00		139,249,500.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				135,079,064.43		135,079,064.43		COA	11/16/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0064 Concreting/Widening/Improvement of Bypass Road at Buhangin-Tigatto-Mandug-Callawa-Fatima Road including RROW, Davao City 2nd LD (Package 1); As per station limits: Sta.1507+200-1508+671.117, Sta.1509+612.023-1510+780, Sta.1511+900-1515+858.753 (w/equation) Davao City 2nd LD	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/27/16	12/27/16	12/28/16-01/03/17	01/04/17-02/16/17	03/03/17	04/07/17	04/10/17	279 c.d.		Fund 101	226,335,925.00		226,335,925.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				220,220,777.88		220,220,777.88		COA	11/16/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO			
CY 2017 Projects carry over	Contract ID# 17L0-0065 Widening / Reconstruction / Improvement of Bypass Road at Jct. Daang Maharlika – Licanan – Bunawan – Mahayag – Indangan –Cabantian - Jct. Davao City Diversion Road (Buhangin- Lapanday Road) including ROW, Davao City 2nd LD (Package 5)	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	01/11/17	01/11/17	01/12-18/17	01/19/17- 03/03/17	03/21/17	04/06/17	04/10/17	279 c.d.		Fund 101	165,420,300.00		165,420,300.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
				160,457,549.22		160,457,549.22	COA	11/16/16	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17						
							PICE	11/22/16	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO			
CY 2017 Projects carry over	Contract ID# 17L0-0066 Widening / Reconstruction / Improvement of Bypass Road at Jct. Daang Maharlika – Licanan – Bunawan – Mahayag – Indangan –Cabantian - Jct. Davao City Diversion Road (Buhangin- Lapanday Road) including ROW, Davao City 2nd LD (Package 6)	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	01/16/17	01/16/17	01/17-23/17	01/24/17- 03/02/17	03/21/17	05/29/17	06/06/17	279 c.d.		Fund 101	179,895,300.00		179,895,300.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
				173,591,380.69		173,591,380.69	COA	11/16/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17						
							PICE	11/22/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17						

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0071 Widening (2 into 4 lanes) of Tagum-Panabo Circumferential Road including RROW (Brgy. Pagsabangan, Brgy. Magatos & Brgy. Pag-asa Sections), Davao del Norte 1st LD, K1464+725 - K1465+990, K1473+1262 - K1475+170, K1475+330 - K1475+694, K1481+392 - K1483+448	Construction Division	Public Bidding	11/28/16	12/05/16 12/6-13/16	12/14/16	12/28/16	12/28/16	12/29/16-01/04/17	01/05/17-02/16/17	03/03/17	03/23/17	03/24/17	269 c.d.		Fund 101	131,904,885.00		131,904,885.00	
				Contract Cost (Php)			Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				127,806,536.04		127,806,536.04	COA		12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0072 Widening (2 into 4 lanes) of Tagum-Panabo Circumferential Road including RROW (Brgy. New Katipunan, Brgy. Tibal-og & Brgy. La Libertad/Brgy. Bobongan Sections), Davao del Norte 2nd LD, K1491+351 - K1492+474, K1492+899 - K1493+753, K1498+269 - K1501+141	Construction Division	Public Bidding	11/28/16	12/05/16 12/6-13/16	12/14/16	12/27/16	12/27/16	12/28/16-01/03/17	01/04/17-02/10/17	02/24/17	03/23/17	03/24/17	245 c.d.		Fund 101	115,035,720.00		115,035,720.00	
				Contract Cost (Php)			Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				111,069,255.83		111,069,255.83	COA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16				

Annex "B"
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As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0073 Construction/Widening/Improvement of Bypass Road at Jct. Davao City Diversion Road-Tigatto Road - Jct. Davao City Diversion Road including RROW, Davao City 2nd LD, Site A (Package 2)	Construction Division	Public Bidding	11/28/16	12/05/16 12/6-13/16	12/14/16	01/11/17	01/11/17	01/12-18/17	01/19/17-02/28/17	03/21/17	04/18/17	04/19/17	269 c.d.		Fund 101	140,113,175.00		140,113,175.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				135,913,620.11		135,913,620.11	COA	12/07/16	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0074 Concreting of Mati-Tarragona Bypass (Lucatan-Tagabakid Road), including Construction of Bridge and ROW, Davao Oriental 1st LD	Construction Division	Public Bidding	11/28/16	12/05/16 12/6-13/16	12/14/16	12/28/16	12/28/16	12/29/16-01/04/17	01/05/17-02/17/17	03/10/17	03/31/17	04/06/17	279 c.d.		Fund 101	234,695,720.00		234,695,720.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				227,539,357.86		227,539,357.86	COA	12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0075 Reconstruction/Concreting/Widening of Slaughter House Road until F. Torres Bridge including Widening of F. Torres Bridge and ROW, Davao City 1st LD (Package 3)	Construction Division	Public Bidding	11/28/16	12/05/16 12/6-13/16	12/14/16	03/08/17	03/08/17	03/9-15/17	3/16-29/17	04/18/17	05/08/17	05/10/17	270 c.d.		Fund 101	158,597,750.00		158,597,750.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				154,631,530.56		154,631,530.56	COA	12/07/16	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0076 Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Highway including Slope Protection and ROW (Brgy. Badas Section), Davao Oriental 2nd LD, K1722+782-K1725+860	Construction Division	Public Bidding	11/28/16	12/05/16 12/6-13/16	12/14/16	12/28/16	12/28/16	12/29/16- 01/04/17	01/05/17- 02/17/17	03/03/17	03/27/17	03/28/17	250 c.d.		Fund 101	126,546,240.00		126,546,240.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				122,628,244.48		122,628,244.48	COA	12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects carry over	Contract ID# 17L0-0079 Widening (2 into 4 lanes) of Asuncion-San Isidro-Laak-Veruela Road including RROW (Brgy. Cambanogoy, Brgy. Doña Andrea & Brgy. Igangon Sections), Davao del Norte 1st LD, K1472+(-295)-K1472+822, K1478+857-K1479+981, K1487+286-K1489+000	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/29/16	12/29/16	12/30/16-01/05/17	01/06/17-02/02/17	03/03/17	03/24/17	03/27/17	269 c.d.		Fund 101	139,440,570.00		139,440,570.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				135,240,898.98		135,240,898.98		COA	12/07/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects carry over	Contract ID# 17L0-0080 Widening (2 into 4 lanes) of Babak-Samal-Kaputian Road including RROW (Brgy. Villarica/Pichon, Brgy. San Agustin & Brgy. Cawag Sections), Davao del Norte 2nd LD, K1501+307-K1502+249, K1511+400-K1512+369	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/29/16	12/29/16	12/30/16-01/05/17	01/06/17-02/18/17	03/10/17	03/30/17	04/04/17	237 c.d.		Fund 101	85,030,975.00		85,030,975.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				82,480,378.31		82,480,378.31		COA	12/07/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0081 Widening (2 into 4 lanes) of Babak-Samal-Kaputian Road (Brgy. Anonang and Brgy. Kaputian Sections), Davao del Norte 2nd LD, K1519+300-K1520+409, K1524+300-K1525+116	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/28/16	12/28/16	12/29/16-01/04/17	01/05/17-02/08/17	02/24/17	03/31/17	04/06/17	237 c.d.		Fund 101	90,048,975.00		90,048,975.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				87,247,492.77		87,247,492.77	COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0082 Widening (2 into 4 lanes) of Davao-Bukidnon Road including RROW (Brgy. Salumay - Brgy. Baganihan Section), Davao City 3rd LD, K1628+173-K1631+027	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/28/16	12/28/16	12/29/16-01/04/17	01/05/17-02/16/17	03/03/17	03/24/17	03/27/17	269 c.d.		Fund 101	137,151,590.00		137,151,590.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				132,871,871.77		132,871,871.77	COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16				

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Department of Public Works and Highways, Regional Office XI, Davao City
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0083 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Rehabilitation/Reconstruction /Upgrading (Asphalt to Concrete) of Damaged Pavement, Slope Protection and RROW (Brgy. Suawan Section), Davao City 3rd LD, K1663+168-K1664+726, K1665+686-K1666+864	Construction Division	Public Bidding	11/28/16	12/05/16 12/6-13/16	12/14/16	12/28/16	12/28/16	12/29/16- 01/04/17	01/05/17- 02/07/17	02/24/17	03/31/17	04/06/17	269 c.d.		Fund 101	133,813,655.00		133,813,655.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				129,762,860.46		129,762,860.46	COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0084 Widening (4-5 into 6 lanes) including Rehabilitation / Reconstruction of Damaged Paved National Road and RROW of Davao-Cotabato Road (Davao City-Jct. Digos Sections), Cogon-Kiagot Section, Davao del Sur Lone District, K1561 + 445 - K1561 + 837, K1561 + 837 - K1561 + 875, K1561 + 875 - K1561 + 885, K1561 + 885 - K1562 + 088, K1562 + 088 - K1562 +123, K1562 + 123 - K1563 + 000	Construction Division	Public Bidding	11/28/16	12/05/16 12/6-13/16	12/14/16	01/10/17	01/10/17	01/11-17/17	01/18/17- 02/17/17	03/10/17	03/30/17	04/04/17	279 c.d.		Fund 101	67,506,575.00		67,506,575.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				65,414,118.85		65,414,118.85	COA	12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0085 Widening (2 into 4 lanes)/Reconstruction of Existing 2 lanes of Bansalan Bridge (B00152MN) and approaches along Davao-Cotabato Road (Jct. Digos-Cotabato Section), Davao del Sur Lone District	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/10/17	01/10/17	01/11-17/17	01/18/17-02/18/17	03/29/17	04/27/17	04/28/17	240 c.d.		Fund 101	86,502,600.00		86,502,600.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				84,599,542.27		84,599,542.27	COA	12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0086 Widening (2 into 6 lanes) of Buay Bridge (B00065MN) including approaches and RROW along Daang Maharlika (MN), Compostela Valley 1st LD	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/10/17	01/10/17	01/11-17/17	01/18/17-02/28/17	03/21/17	04/05/17	04/06/17	270 c.d.		Fund 101	163,761,465.00		163,761,465.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				159,649,540.17		159,649,540.17	COA	12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16				

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2017 Projects carry over	Contract ID# 17L0-0087 Widening (2 into 6 lanes) of Gabanan Bridge (B00064MN) including approaches and RROW along Daang Maharlika (MN), Compostela Valley 1st LD	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/10/17	01/10/17	01/11-17/17	01/18/17-02/24/17	03/10/17	03/27/17	03/28/17	255 c.d.		Fund 101	139,046,850.00		139,046,850.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				135,499,499.88		135,499,499.88	COA		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2017 Projects carry over	Contract ID# 17L0-0088 Widening/Reconstruction/Improvement of Bypass Road at Jct. Daang Maharlika - Licanan - Bunawan - Mahayag - Indangan - Cabantian - Jct. Davao City Diversion Road (Buhangin-Lapanday Road) including Widening (2 into 4 lanes) of Quitlao Bridge/Tunnel and ROW, Davao City 2nd LD (Package 4)	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/16/17	01/16/17	01/17-23/17	01/24/17-02/24/17	03/29/17	04/27/17	04/28/17	279 c.d.		Fund 101	126,260,600.00		126,260,600.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				122,851,555.34		122,851,555.34	COA		12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17					

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0089 Construction/Opening of Tagugpo-Piasuasan Road including Construction of Piasuasan Bridge, Napnapan, Pantukan, Compostela Valley 2nd LD	Construction Division	Public Bidding	11/28/16	12/05/16 12/6-13/16	12/14/16	12/29/16	12/29/16	12/30/16- 01/05/17	01/06/17- 02/18/17	03/10/17	04/07/10	04/10/17	269 c.d.		Fund 101	193,000,000.00		193,000,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				187,443,777.88		187,443,777.88	COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0090 Road Upgrading (Gravel to Concrete) of Demoloc-Little Baguio-Alabel Road including RROW (Bollila Section), Davao Occidental Lone District, K1642+442- K1646+871	Construction Division	Public Bidding	11/28/16	12/05/16 12/6-13/16	12/14/16	01/06/17	01/06/17	01/7-13/17	01/14/17- 02/27/17	03/21/17	04/10/17	04/10/17	250 c.d.		Fund 101	127,662,745.00		127,662,745.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				124,473,889.12		124,473,889.12	COA	12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16				

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0091 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope protection and RROW (Brgy. Baganihan Section), Davao City 3rd LD, K1631+027-K1632+000, K1633+252-K1634+379	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/29/16	12/29/16	12/30/16- 01/05/17	01/06/17- 02/04/17	03/03/17	03/29/17	03/30/17	269 c.d.		Fund 101	102,957,780.00		102,957,780.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				99,889,882.30		99,889,882.30	COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0092 Improvement/Concreting of Bypass Road, Jct. Padada (along Digos-Makar Road)- Kiblawan-Jct. Malungon (along Digos-Makar Road), Davao del Sur Lone District	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/04/17	01/04/17	01/5-11/17	01/12/17- 02/24/17	03/10/17	03/31/17	04/06/17	237 c.d.		Fund 101	96,500,000.00		96,500,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				93,578,675.81		93,578,675.81	COA	12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16				

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0093 Concreting of Matanao-Kiblawan-Padada Road (including Widening of Substandard to Standard), Davao del Sur Lone District	Construction Division	Public Bidding	11/28/16	12/05/16 12/6-13/16	12/14/16	12/29/16	12/29/16	12/30/16- 01/05/17	01/06/17- 02/18/17	03/10/17	03/31/17	04/06/17	270 c.d.		Fund 101	289,500,000.00		289,500,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				280,542,570.99		280,542,570.99	COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16				
			165003015400190.PC	PICE	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16							
			SR2017-01-001366 dtd 01/31/17	DPTCG	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16							
			FY2017 RA10924 REG.2017 CURRENT	CBCP	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16							
				NEDA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0094 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Rehabilitation/ Reconstruction/ Upgrading (Asphalt to Concrete) of Damaged Pavement Slope Protection and RROW (Brgy. Suawan-Brgy. Tamugan Section), Davao City 3rd LD, K1667+359-K1668+209, K1668+699-K1669+316, K1669+762-K1671+225	Construction Division	Public Bidding	11/28/16	12/05/16 12/6-13/16	12/14/16	01/24/17	01/24/17	01/25-31/17	02/01/17- 03/04/17	03/21/17	04/26/17	04/28/17	269 c.d.		Fund 101	145,273,030.00		145,273,030.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				140,888,849.19		140,888,849.19	COA	12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17				
			165003016600033.PC	PICE	12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17							
			SR2017-01-001027 dtd 01/30/17	DPTCG	12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17							
			FY2017 RA10924 REG.2017 CURRENT	CBCP	12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17							
				NEDA	12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17							

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2017 Projects carry over	Contract ID# 17L0-0095 Widening (2 into 4 lanes) of Suawan Bridge (B00212MN) and Approaches along Davao- Bukidnon Road including RROW, Davao City 3rd LD	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/04/17	01/04/17	01/05-11/17	01/12/17- 02/24/17	03/10/17	04/27/17	05/02/17	270 c.d.		Fund 101	185,666,000.00		185,666,000.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				181,919,695.33		181,919,695.33	COA		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2017 Projects carry over	Contract ID# 17L0-0096 Construction/Opening/ Concreting of Mawab- Maragusan-Caraga Road, Sitio Tagdalongdong-Brgy. Langawisan Section including Construction of Tagdalongdong I and II Bridges and ROW, Compostela Valley 1st LD	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	01/24/17	01/24/17	01/25-31/17	02/01/17- 03/03/17	03/24/17	04/11/17	04/18/17	250 c.d.		Fund 101	287,570,000.00		287,570,000.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				278,434,777.88		278,434,777.88	COA		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16					

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0097 Widening (2 into 6 lanes) of Kalaw Bridge (B01686MN) including Approaches and RROW along Daang Maharlika (MN), Compostela Valley 1st LD	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	01/27/17	01/27/17	01/28/17- 02/03/17	02/04/17- 03/10/17	03/24/17	04/11/17	04/18/17	270 c.d.		Fund 101	374,074,530.00		374,074,530.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				362,570,777.88		362,570,777.88	COA	12/29/16	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0098 Reconstruction/ Concreting/Widening of Slaughter House Road until F. Torres bridge including RROW, Davao City 1st LD (Package 2)	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	01/24/17	01/24/17	01/25-31/17	02/01/17- 03/04/17	03/24/17	04/26/17	04/27/17	269 c.d.		Fund 101	136,659,440.00		136,659,440.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				132,559,482.45		132,559,482.45	COA	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16				

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0099 <i>Road Upgrading (Gravel to Concrete) of Demoloc-Little Baguio-Abel Road including RROW (Demoloc Section), Davao Occidental Lone District K1658+700-K1660+347, K1660+742-K1662+000</i>	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	-	-	-	-	-	-	-	-	237 c.d.	Fund 101	95,912,315.00		95,912,315.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				-	-	-	COA	12/29/16	-	-	-	-	-	-	-	-	CANCELLED (project will be implemented by Davao Occidental DEO)			
			PICE	12/29/16	-	-	-	-	-	-	-	-								
			DPTCG	12/29/16	-	-	-	-	-	-	-	-								
			CBCP	12/29/16	-	-	-	-	-	-	-	-								
			NEDA	12/29/16	-	-	-	-	-	-	-	-								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0100 <i>Road Upgrading (Gravel to Concrete) of Demoloc-Little Baguio-Abel Road including RROW (Demoloc Section), Davao Occidental Lone District K1663+000-K1665+184</i>	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	-	-	-	-	-	-	-	-	210 c.d.	Fund 101	84,022,340.00		84,022,340.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				-	-	-	COA	12/29/16	-	-	-	-	-	-	-	-	CANCELLED (project will be implemented by Davao Occidental DEO)			
			PICE	12/29/16	-	-	-	-	-	-	-	-								
			DPTCG	12/29/16	-	-	-	-	-	-	-	-								
			CBCP	12/29/16	-	-	-	-	-	-	-	-								
			NEDA	12/29/16	-	-	-	-	-	-	-	-								

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0101 Widening/ Reconstruction of Bypass Road at Jct. Davao-Cotabato Road (Bangkal Section)-Jct.Davao City Diversion Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Davao-Bukidnon Road (Mintal Section) including Improvement of Junction and ROW, Davao City 1st LD (Package 1)	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/02/17	02/02/17	02/3-9/17	02/10/17-03/10/17	03/24/17	04/11/17	04/18/17	269 c.d.		Fund 101	169,634,455.00		169,634,455.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				164,417,777.88		164,417,777.88	COA	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0102 Construction/Opening of Piasuan-Binugsayan Road, Napnapan, Pantukan, Compostela Valley 2nd LD	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	04/04/17	04/04/17	04/5-11/17	4/12-24/17	05/10/17	06/02/17	06/06/17	270 c.d.		Fund 101	193,000,000.00		193,000,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				186,708,777.88		186,708,777.88	COA	12/29/16	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17				

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects carry over	Contract ID# 17L0-0103 Widening (4-5 into 6 lanes) of Daang Maharlika (MN) including RROW, K1489+857-K1489+1082, K1489+1082-K1490+086, K1490+273-K1490+378, K1490+378-K1491+153, K1491+153-K1491+660, K1491+660-K1492+136, K1492+136-K1492+456, K1492+660-K1492+714, K1492+714-K1492+980, K1492+980-K1493+316, K1497+792-K1498+000, K1501+608-K1501+621, K1501+638-K1501+706, K1501+706-K1502+020, K1502+020-K1502+130, K1503+400-K1504+056	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/23/17	02/23/17	02/24/17-03/02/17	03/2-30/17	04/18/17	05/12/17	05/17/17	269 c.d.	Fund 101	137,311,780.00		137,311,780.00		
				Contract Cost (Php)			List of	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				132,502,379.12		132,502,379.12	COA PICE DPTCG CBCP NEDA	12/29/16 12/29/16 12/29/16 12/29/16	02/15/17 02/15/17 02/15/17 02/15/17											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects carry over	Contract ID# 17L0-0104 Widening (4-5 into 6 lanes) of Davao City Diversion Road including Slope Protection and RROW (Brgy. Ma-a – Brgy. Matina Crossing), Davao City 1st LD K1510+905-K1510-937, K1510+937-K1511+200, K1511+200-K1511+780, K1511+780-K1511+950	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/03/17	02/03/17	02/4-10/17	02/13/17-03/13/17	03/29/17	04/18/17	04/19/17	269 c.d.	Fund 101	134,882,875.00		134,882,875.00		
				Contract Cost (Php)			List of	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				130,836,372.98		130,836,372.98	COA PICE DPTCG CBCP NEDA	12/29/16 12/29/16 12/29/16 12/29/16	01/26/17 01/26/17 01/26/17 01/26/17											

Annex "B"
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As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2017 Projects carry over	Contract ID# 17L0-0105 Widening (4 into 6 lanes) of Davao City Diversion Road including Slope Protection and RROW (Brgy. Matina Crossing), Davao City 1st LD K1511+950 - K1512+207, K1512+207 - K1512+286, K1512+286 - K1512+356, K1512+356 - K1512+530, K1512+530 - K1512+600	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/03/17	02/03/17	02/4-10/17	02/11/17- 03/11/17	03/29/17	04/26/17	04/27/17	245 c.d.		Fund 101	111,427,585.00		111,427,585.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				107,993,551.00		107,993,551.00	COA		12/29/16	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2017 Projects carry over	Contract ID# 17L0-0106 Road Upgrading (Gravel to Concrete) of Highway Jct. Mana-Ticulon-Lagumit-Little Baguio Road including RROW (Ticulon-Lagumit Section), Davao Occidental Lone District K1650+508 - K1653+494, K1654+323 - K1656+214, K1657+321 - K1657+673	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	01/27/17	01/27/17	01/28/17- 02/03/17	02/04/17	03/24/17	04/10/17	04/10/17	269 c.d.		Fund 101	144,112,135.00		144,112,135.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				141,227,080.80		141,227,080.80	COA		12/29/16	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17					

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0107 Road Upgrading (Gravel to Concrete) of Highway Jct. Mana-Ticulon-Lagumit-Little Baguio Road including RROW (Lagumit Section), Davao Occidental Lone District, K1657+673-K1659+506, K1662+674-K1664+894	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	01/27/17	01/27/17	01/28/17-02/03/17	02/04/17	03/24/17	04/10/17	04/10/17	250 c.d.		Fund 101	124,958,815.00		124,958,815.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				122,459,483.70		122,459,483.70		COA	12/29/16	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17			
				PICE	12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17							
				DPTCG	12/29/16	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17							
				CBCP	12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17							
				NEDA	12/29/16	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0108 Concreting/Widening/Improvement of Bypass Road at Buhangin-Tigatto-Mandug-Callawa-Fatima Road including RROW, Davao City 2nd LD (Package 2)	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	01/27/17	01/27/17	01/28/17-02/03/17	02/04/17	03/24/17	04/12/17	04/18/17	270 c.d.		Fund 101	189,140,000.00		189,140,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				183,181,777.88		183,181,777.88		COA	12/29/16	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17			
				PICE	12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17							
				DPTCG	12/29/16	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17							
				CBCP	12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17							
				NEDA	12/29/16	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17							

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2017 Projects carry over	Contract ID# 17L0-0111 Road Upgrading (Gravel to Concrete) of Montevista-DNAS Road (Brgy. Canidkid-Brgy. Camansi Section), Compostela Valley 1st LD, K1422+332-K1422+879, K1423+603-K1425+961, K1425+1007-K1426+917	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	01/27/17	01/27/17	01/28/17- 02/03/17	02/04/17	03/24/17	04/18/17	04/21/17	269 c.d.		Fund 101	144,750,000.00		144,750,000.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				140,184,038.50		140,184,038.50	COA		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2017 Projects carry over	Contract ID# 17L0-0112 Road Upgrading (Gravel to Concrete) of Montevista-DNAS Road (Brgy. Camansi-Brgy. Prosperidad Section), Compostela Valley 1st LD, K1426+917-K1428+090, K1428+860-K1430+286, K1430+286-K1431+140	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	01/27/17	01/27/17	01/28/17- 02/03/17	02/04/17	03/24/17	04/18/17	04/19/17	269 c.d.		Fund 101	151,929,600.00		151,929,600.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				146,618,139.15		146,618,139.15	COA		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16					

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2017 Projects carry over	Contract ID# 17L0-0113 Construction/ Opening/Concreting of Malita Diversion Road including ROW, Davao Occidental Lone District	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/10/17	02/10/17	02/11-17/17	02/17/17- 03/17/17	04/18/17	05/18/17	05/22/17	269 c.d.	Fund 101	130,072,350.00		130,072,350.00			
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				128,872,552.96		128,872,552.96	COA		12/29/16	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2017 Projects carry over	Contract ID# 17L0-0114 Widening (2 into 4 lanes) of Surigao del Sur Boundary- Davao Oriental Coastal Road including Slope Protection and RROW (Brgy. Lambajon- Brgy. Saoquegue Section), Davao Oriental 1st LD, K1585+725 - K1586+180, K1586+345 - K1587+434, K1587+434 - K1587+670, K1587+670 - K1588+339 (as per RBIA)	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/10/17	02/10/17	02/11-17/17	02/18/17- 03/22/17	04/05/17	04/26/17	04/27/17	237 c.d.	Fund 101	94,767,825.00		94,767,825.00			
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				91,894,721.30		91,894,721.30	COA		12/29/16	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17					

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0115 Widening (2 into 4 lanes) of Surigao del Sur Boundary- Davao Oriental Coastal Road including RROW (Brgy. Lucod- Brgy. Salingcomot & Brgy. Caraga Poblacion Section), Davao Oriental 1st LD, K1592+500-K1594+765, K1595+481-K1596+664, K1629+578-K1630+450	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/06/17	02/06/17	02/7-13/17	02/13/17- 03/13/17	04/05/17	04/28/17	05/02/17	250 c.d.		Fund 101	125,272,440.00		125,272,440.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				121,462,596.65		121,462,596.65		COA	12/29/16	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17				
165003015100232.PC			PICE	12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17								
SR2017-01-001485 dtd 01/31/17			DPTCG	12/29/16	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17								
FY2017 RA10924 REG.2017 CURRENT			CBCP	12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17								
			NEDA	12/29/16	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0116 Widening (2 into 4 lanes) of Surigao del Sur Boundary- Davao Oriental Coastal Road including Rehabilitation/ Reconstruction of Damaged Pavement, Improvement of Junction/Intersection and RROW (Brgy. Boston Poblacion Section), Davao Oriental 1st LD K1525+140- K1526+940	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/10/17	02/10/17	02/11-17/17	02/17/17- 03/17/17	04/05/17	06/01/17	06/06/17	270 c.d.		Fund 101	151,505,000.00		151,505,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				132,187,464.69		132,187,464.69		COA	12/29/16	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17				
165003015100229.PC			PICE	12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17								
SR2017-01-001489 dtd 01/31/17			DPTCG	12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17								
FY2017 RA10924 REG.2017 CURRENT			CBCP	12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17								
			NEDA	12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17								

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0117 Widening (2 into 6 lanes) of Padada Bridge (B00166MN) along Digos-Makar Road including Approaches and RROW, Davao del Sur Lone District	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/03/17	02/03/17	02/4-10/17	02/11/17-03/11/17	03/24/17	04/11/17	04/18/17	270 c.d.		Fund 101	361,836,400.00		361,836,400.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				350,688,777.88		350,688,777.88	COA	12/29/16	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0118 Road Upgrading (Gravel to Concrete) of Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road) including RROW (Bukid Section), Davao Occidental Lone District, K1775+580-K1777+000, K1777+500-K1780+366	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/22/17	02/22/17	02/23/17-03/01/17	03/01-21/17	04/05/17	06/23/17	06/27/17	269 c.d.		Fund 101	144,211,530.00		144,211,530.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				142,053,742.22		142,053,742.22	COA	12/29/16	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17				

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0119 Road Upgrading (Gravel to Concrete) of Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road) including RROW (Bukid Balangonan Section), Davao Occidental Lone District	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	03/14/17	03/14/17	03/15-21/17	03/21-29/17	04/18/17	05/18/17	05/22/17	269 c.d.	Fund 101	144,211,530.00		144,211,530.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				142,483,665.87		142,483,665.87		COA	12/29/16	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17				
				PICE	12/29/16	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17								
				DPTCG	12/29/16	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17								
				CBCP	12/29/16	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17								
				NEDA	12/29/16	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0120 Construction/Opening of Mawab-Maragusan-Caraga Road including RROW, Sitio Dangilas Section, Davao Oriental 1st LD	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/03/17	02/03/17	02/4-10/17	02/11/17-03/10/17	04/05/17	05/17/17	05/19/17	279 c.d.	Fund 101	384,070,000.00		384,070,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				372,250,777.88		372,250,777.88		COA	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17			
				PICE	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17								
				DPTCG	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17								
				CBCP	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17								
				NEDA	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17								

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2017 Projects carry over	Contract ID# 17L0-0121 Widening (2 into 4 lanes) of Hijo Bridge (B00209MN) including Approaches and RROW along Surigao-Davao Coastal Road, Compostela Valley 2nd LD	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/02/17	02/02/17	02/3-9/17	02/13/17- 03/13/17	03/24/17	04/26/17	04/27/17	240 c.d.		Fund 101	132,311,150.00		132,311,150.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				129,397,804.98		129,397,804.98	COA PICE DPTCG CBCP NEDA		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY 2017 Projects carry over	Contract ID# 17L0-0122 Concreting/Widening (Substandard to Standard) of Brgy. Fatima, Paquibato District going to Brgy. Dalagdag -Lampianao including Slope Protection, Calinan District, Davao City 3rd LD	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/02/17	02/02/17	02/3-9/17	02/10/17- 03/11/17	03/24/17	04/28/17	05/02/17	269 c.d.		Fund 101	144,750,000.00		144,750,000.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				140,407,645.54		140,407,645.54	COA PICE DPTCG CBCP NEDA		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0123 Concreting of Mawab-Maco Bypass Road, Compostela Valley 2nd LD	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/02/17	02/02/17	02/3-9/17	02/10/17-03/10/17	03/24/17	06/16/17	06/20/17	270 c.d.		Fund 101	193,000,000.00		193,000,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				186,920,104.95		186,920,104.95	COA	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0124 Widening (4 into 6 lanes) of Daang Maharlika (MN) (Brgy. Magdum Section) including RROW, Davao del Norte 1st LD, K1450+134-K1453+264	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/02/17	02/02/17	02/3-9/17	02/10/17-03/13/17	03/29/17	04/26/17	04/27/17	240 c.d.		Fund 101	104,726,625.00		104,726,625.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				101,065,177.10		101,065,177.10	COA	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects carry over	Contract ID# 17L0-0125 Road Upgrading (Gravel to Concrete) of Montevista-Compostela-Mati Boundary Road (Brgy. Tupaz Section), Compostela Valley 1st LD, K1468+683-K1470+270, K1470+300-K1472+041	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/22/17	02/22/17	02/23/17-03/01/17	03/1-29/17	04/18/17	05/17/17	05/19/17	269 c.d.	Fund 101	144,750,000.00		144,750,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				140,356,762.00		140,356,762.00	COA	12/29/16	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0126 Widening (2 into 4 lanes) of Olaycon Bridge and Approaches along Daang Maharlika (MN) including RROW, Compostela Valley 1st LD	Construction Division	Public Bidding	11/04/16	01/11/17	01/20/17	04/04/17	04/04/17	04/5-7/17	04/8-18/17	05/15/17	06/07/17	06/09/17	240 c.d.	Fund 101	94,498,590.00		94,498,590.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)			
				89,771,815.81		89,771,815.81	COA	01/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects Contract ID# 17L0-0127 Opening/ Improvement/Road Upgrading (Gravel to Concrete) of Island Garden City of Samal (IGACOS) Circumferential Road (West Side) including RROW, Davao del Norte 2nd LD (Package 2)	Construction Division	Public Bidding	01/05/17	01/12/17 1/12-19/17	01/20/17	02/06/17	02/06/17	02/7-13/17	02/14/17- 03/20/17	04/05/17	06/21/17	06/23/17	250 c.d.		Fund 101	186,245,000.00		186,245,000.00	
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
	180,463,777.88		180,463,777.88	COA	01/13/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects Contract ID# 17L0-0128 Opening/Improvement/Concr eting of Access Road leading to Tagpopongan Port including RROW, Island Garden City of Samal (IGACOS), Davao del Norte 2nd LD	Construction Division	Public Bidding	01/05/17	01/12/17 1/12-19/17	01/20/17	02/06/17	02/06/17	02/7-13/17	02/14/17- 03/22/17	04/18/17	05/11/17	05/15/17	240 c.d.		Fund 101	133,170,000.00		133,170,000.00	
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
	129,174,890.41		129,174,890.41	COA	01/13/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17						

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0129 Widening (4 into 6 lanes) of Davao-Bukidnon Road including Reconstruction of Damaged Paved National Road (Asphalt to Concrete) and RROW, (Brgy. Sto. Niño- Brgy. Catalunan Pequeño Section), Davao City 1st LD, K1698+448-K1699+583, K1699+583-K1700+312, K1698+314-K1698+405, K1698+405-K1698+448	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	02/03/17	02/03/17	02/4-10/17	02/11/17- 03/13/17	03/29/17	04/20/17	04/25/17	240 c.d.		Fund 101	143,374,875.00		143,374,875.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				139,106,790.72		139,106,790.72		COA	01/13/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0130 Widening (4 into 6 lanes) of Davao-Bukidnon Road including RROW, (Brgy. Catalunan Pequeño- Brgy.Talomo Section), Davao City 1st LD, K1700+312- K1700+838, K1700+981- K1701+945	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	02/03/17	02/03/17	02/4-10/17	02/11/17- 03/20/17	04/18/17	05/09/17	05/11/17	240 c.d.		Fund 101	74,382,200.00		74,382,200.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				72,150,723.75		72,150,723.75		COA	01/13/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects Contract ID# 17L0-0133 Concreting/ Widening/Improvement of Bypass Road at Buhangin- Tigatto-Mandug-Callawa- Fatima Road including Reconstruction of Callawa Bridge and RROW, Davao City 2nd LD (Package 3)	Construction Division	Public Bidding	01/05/17	01/12/17 1/12-19/17	01/20/17	02/10/17	02/10/17	02/11-17/17	02/18/17- 03/21/17	04/05/17	05/11/17	05/15/17	240 c.d.		Fund 101	190,790,150.00		190,790,150.00	
	Contract Cost (Php)			Date of Receipt of Invitation												Remarks			
	Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
	184,588,193.30		184,588,193.30	COA PICE DPTCG CBCP NEDA		01/13/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects Contract ID# 17L0-0134 Road Concreting of Jct. Sto. Niño-Gatong-Igang-Butay- Nasilaban, Barangay Palma Gil, Talaingod, Davao del Norte 1st LD	Construction Division	Public Bidding	01/05/17	01/12/17 1/12-19/17	01/20/17	02/15/17	02/15/17	02/16-22/17	02/23/17- 03/22/17	04/05/17	04/12/17	04/18/17	240 c.d.		Fund 101	144,750,000.00		144,750,000.00	
	Contract Cost (Php)			Date of Receipt of Invitation												Remarks			
	Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
	139,962,223.84		139,962,223.84	COA PICE DPTCG CBCP NEDA		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY 2017 Projects Contract ID# 17L0-0135 Road Opening of Brgy. Mahayahay, Maragusan-Brgy. Singapore-Brgy. Anitapan-Brgy. Mascareg-Brgy. Cabuyuan, Mabini, Compostela Valley 2nd LD	Construction Division	Public Bidding	01/05/17	01/12/17 1/12-19/17	01/20/17	02/15/17	02/15/17	02/16-22/17	02/23/17-03/20/17	04/05/17	06/20/17	06/22/17	240 c.d.	Fund 101	193,000,000.00		193,000,000.00		
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
	187,037,777.88		187,037,777.88		COA	01/13/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17						
			PICE	01/13/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
			DPTCG	01/13/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
			CBCP	01/13/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
			NEDA	01/13/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY 2017 Projects Contract ID# 17L0-0136 Widening (2 into 6 lanes) of Balutakay-Hagonoy Bridge (B00165MN) including Approaches and RROW along Digos-Makar Road, Davao del Sur Lone District	Construction Division	Public Bidding	01/05/17	01/12/17 1/12-19/17	01/20/17	02/10/17	02/10/17	02/11-17/17	02/17/17-03/15/17	04/05/17	05/02/17	05/02/17	210 c.d.	Fund 101	79,425,290.00		79,425,290.00		
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
	77,518,759.62		77,518,759.62		COA	01/13/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17					
			PICE	01/13/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17							
			DPTCG	01/13/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17							
			CBCP	01/13/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17							
			NEDA	01/13/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17							

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0137 Widening (2 into 4 lanes) of Pagan Grande Bridge (B00214MN) including Approaches and RROW along Davao-Bukidnon Road, Davao City 3rd LD	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	03/28/17	03/28/17	03/29/17- 04/04/17	04/5-18/17	05/02/17	06/01/17	06/06/17	200 c.d.		Fund 101	58,286,000.00		58,286,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				56,852,325.72		56,852,325.72	COA	01/13/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17				
			PICE	01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17							
			DPTCG	01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17							
			CBCP	01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17							
			NEDA	01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17							
				165003017100077.PC																
				SR2017-01-001038 dtd 01/30/17																
				FY2017 RA10924 REG.2017 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 of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0138 Widening (2 into 6 lanes) of Banlag Bridge (B00069MN) including Approaches and RROW along Daang Maharlika (MN), Compostela Valley 1st LD	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	02/23/17	02/23/17	02/24/17- 03/02/17	03/2-22/17	04/05/17	04/28/17	05/02/17	240 c.d.		Fund 101	101,935,845.00		101,935,845.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				99,595,782.09		99,595,782.09	COA	01/13/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17			
			PICE	01/13/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17							
			DPTCG	01/13/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17							
			CBCP	01/13/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17							
			NEDA	01/13/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17							
				165003017100014.PC																
				SR2017-01-000391 dtd 01/28/17																
				FY2017 RA10924 REG.2017 CURRENT																

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects Contract ID# 17L0-0139 Concreting/ Widening/Improvement of Bypass Road at Buhangin- Tigatto-Mandug-Callawa- Fatima Road including Construction of Suadan Bridge and RROW, Davao City 2nd LD (Package 4)	Construction Division	Public Bidding	01/05/17	01/12/17 1/12-19/17	01/20/17	02/22/17	02/22/17	02/23/17- 03/01/17	03/2-24/17	04/18/17	05/18/17	05/22/17	240 c.d.		Fund 101	228,936,600.00		228,936,600.00	
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
	221,978,777.88		221,978,777.88	COA	01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects Contract ID# 17L0-0140 Concreting/ Widening/Improvement of Bypass Road at Buhangin- Tigatto-Mandug-Callawa- Fatima Road including RROW, Davao City 2nd LD (Package 5)	Construction Division	Public Bidding	01/05/17	01/12/17 1/12-19/17	01/20/17	02/22/17	02/22/17	02/23/17- 03/01/17	03/2-30/17	04/18/17	05/17/17	05/19/17	240 c.d.		Fund 101	227,585,600.00		227,585,600.00	
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
	220,578,777.88		220,578,777.88	COA	01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0141 Concreting/ Widening/Improvement of Bypass Road at Buhangin- Tigatto-Mandug-Callawa- Fatima Road including Construction of Udiongian Bridge and RROW, Davao City 2nd LD (Package 6)	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	02/23/17	02/23/17	02/24/17- 03/02/17	03/3-24/17	04/18/17	05/18/17	05/22/17	240 c.d.		Fund 101	230,692,900.00		230,692,900.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				223,505,777.88		223,505,777.88		COA	01/13/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17				
				PICE	01/13/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17								
				DPTCG	01/13/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17								
				CBCP	01/13/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17								
				NEDA	01/13/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0142 Reconstruction/ Widening/Improvement of Bypass Road at Jct. Daang Maharlika-Eliong-Jct. Acacia Road including RROW, Davao City 2nd LD (Package 1)	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	02/22/17	02/22/17	02/23/17- 03/01/17	03/2-22/17	04/05/17	04/27/17	04/28/17	237 c.d.		Fund 101	91,520,600.00		91,520,600.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				88,775,010.79		88,775,010.79		COA	01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17				
				PICE	01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17								
				DPTCG	01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17								
				CBCP	01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17								
				NEDA	01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17								

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO																
CY 2017 Projects Contract ID# 17L0-0143 Reconstruction/ Widening/Improvement of Bypass Road at Jct. Daang Maharlika-Elong-Jct. Acacia Road including RROW, Davao City 2nd LD (Package 2)	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	02/22/17	02/22/17	02/23/17- 03/01/17	03/2-29/17	04/18/17	04/28/17	05/02/17	240 c.d.		Fund 101	91,998,275.00		91,998,275.00																	
				1/12-19/17																															
				Contract Cost (Php)															Date of Receipt of Invitation												Remarks				
				Total															MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
89,238,300.43		89,238,300.43	COA		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17																							
			PICE		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17																							
			DPTCG		01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17																							
			CBCP		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17																							
			NEDA		01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17																							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO																
CY 2017 Projects Contract ID# 17L0-0144 Widening/Improvement of Bypass Road at Jct. Daang Maharlika-Licanan-Bunawan- Mahayag-Indangan- Cabantian-Jct. Davao City Diversion Road (Buhangin- Lapanday Road) including ROW, Davao City 2nd LD (Package 8)	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	02/22/17	02/22/17	02/23/17- 03/01/17	03/2-28/17	04/18/17	05/03/17	05/04/17	240 c.d.		Fund 101	186,100,250.00		186,100,250.00																	
				1/12-19/17																															
				Contract Cost (Php)															Date of Receipt of Invitation												Remarks				
				Total															MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
180,517,721.44		180,517,721.44	COA		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17																							
			PICE		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17																							
			DPTCG		01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17																							
			CBCP		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17																							
			NEDA		01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17																							

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0145 Widening (4 to 6 lanes) of Daang Maharlika, (Brgy. Tuboran-Brgy. Salvacion Section), Compostela Valley 2nd LD K1440+399-K1440+871, K1441+272-K1442+200, K1442+200- K1444+000,K1444+000- K1444+500	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	03/28/17	03/28/17	03/29/17- 04/04/17	04/5-18/17	05/02/17	05/26/17	06/06/17	240 c.d.		Fund 101	205,023,900.00		205,023,900.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				198,793,087.23		198,793,087.23		COA	01/13/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17				
			PICE	01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17								
			DPTCG	01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17								
			CBCP	01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17								
			NEDA	01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17								
				SR2017-01-000461 dtd 01/28/17																
				FY2017 RA10924 REG.2017 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 of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0146 Widening (2 into 6 lanes) of Tina Bridge (B00068MN) including Approaches and RROW along Daang Maharlika, Compostela Valley 1st LD	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	03/08/17	03/08/17	03/9-15/17	03/15-31/17	04/18/17	05/17/17	05/19/17	240 c.d.		Fund 101	102,591,080.00		102,591,080.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				99,820,251.50		99,820,251.50		COA	01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17			
			PICE	01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17								
			DPTCG	01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17								
			CBCP	01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17								
			NEDA	01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17								
				SR2017-01-000423 dtd 01/28/17																
				FY2017 RA10924 REG.2017 CURRENT																

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0147 Construction of Pagan Pequeño Bridge 2 (Parallel Bridge) including Approaches and RROW along Davao-Bukidnon Road, Davao City 3rd LD	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	03/08/17	03/08/17	03/9-15/17	03/15-29/17	04/18/17	05/15/17	05/17/17	240 c.d.		Fund 101	117,344,000.00		117,344,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				114,637,128.79		114,637,128.79	COA	01/13/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0148 Construction of Drainage(including length going to outfall) along Daang Maharlika, Davao del Norte 1st LD	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	03/08/17	03/08/17	03/9-15/17	03/15-30/17	04/18/17	05/11/17	05/15/17	210 c.d.		Fund 101	78,594,425.00		78,594,425.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				75,851,569.55		75,851,569.55	COA	01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17				

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				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0149 Improvement of Intersection along Pres. Diosdado P. Macapagal National Highway at Junction Dahican, Davao Oriental 2nd LD	Construction Division	Public Bidding	01/18/17	01/25/17	01/20/17	-	-	-	-	-	-	-	-	120 c.d.	Fund 101	14,475,000.00		14,475,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				-	-	-	COA	01/13/17	-	-	-	-	-	-	-	-	CANCELLED (project will be implemented by Davao Oriental 2nd DEO)			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0150 Construction/Concreting of Bypass Road at Jct. Mamay- La Verna-Davao City Diversion including RROW, Davao City 2nd LD	Construction Division	Public Bidding	01/18/17	01/25/17	02/01/17	05/10/17	05/10/17	5/11-17/17	05/18-25/17	06/06/17	06/23/17	06/27/17	240 c.d.	Fund 101	108,134,040.00		108,134,040.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				104,856,391.36		104,856,391.36	COA	01/26/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17			

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				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0151 Construction/Concreting of Fatima-Malabog Road to Mabuhay-Pañalum-Paquibato Road including RROW, Davao City 2nd LD	Construction Division	Public Bidding	01/18/17	01/25/17	02/01/17	03/08/17	03/08/17	03/9-12/17	03/13-27/17	04/18/17	04/28/17	05/02/17	240 c.d.	Fund 101	155,413,250.00		155,413,250.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				150,323,998.36		150,323,998.36	COA	01/26/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0152 Construction/Widening/ Improvement of Bypass Road at Jct. Davao City Diversion Road-Tigatto Road-Jct. Davao City Diversion Road including Construction of Davao River Bridge II and RROW, Davao City 2nd LD – SITE A (Package 3)	Construction Division	Public Bidding	02/01/17	05/04/17	02/14/17	05/25/17	05/25/17	05/26/17- 06/01/17	06/2-7/17	06/20/17			240 c.d.	Fund 101	251,968,255.00		251,968,255.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				245,671,071.37		245,671,071.37	COA	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO													
					Post of IAEB																											
CY 2017 Projects Contract ID# 17L0-0153 Construction/Widening/ Improvement of Bypass Road at Jct. Davao City Diversion Road-Tigatto Road-Jct. Davao City Diversion Road, SITE B (Package 4), Davao City 2nd LD	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	03/28/17	03/28/17	03/29/17- 04/04/17	04/5-11/17	05/02/17	05/18/17	05/22/17	240 c.d.		Fund 101	163,285,720.00		163,285,720.00														
				Contract Cost (Php)															List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total																MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance	
				158,386,689.91																158,386,689.91	COA	02/07/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO													
					Post of IAEB																											
CY 2017 Projects Contract ID# 17L0-0154 Construction/Widening/ Improvement of Bypass Road at Jct. Davao City Diversion Road-Tigatto Road-Jct. Davao City Diversion Road including RROW, Davao City 2nd LD – SITE B (Package 5)	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	03/28/17	03/28/17	03/29/17- 04/04/17	04/5-17/17	05/15/17	06/05/17	06/08/17	240 c.d.		Fund 101	194,817,095.00		194,817,095.00														
				Contract Cost (Php)															List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total																MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance	
				188,973,694.73																188,973,694.73	COA	02/07/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0155 Concreting of Kapatagan-Tibolo Road leading to Cultural/Tribal Communities and School of Living Tradition, Tibolo, Sta. Cruz, Davao del Sur Lone District	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	03/30/17	03/30/17	03/31/17- 04/06/17	04/7-17/17	05/02/17	05/15/17	05/17/17	237 c.d.	Fund 101	90,710,000.00		90,710,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				87,988,630.62		87,988,630.62	COA	02/07/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0156 Rehabilitation/ Reconstruction of National Road with Slope Collapse and Landslides including Road Upgrading (Gravel to Concrete) of Compostela-Cateel Road (Davao Oriental Side), Davao Oriental 1st LD K1570+289 – K1570+899	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	04/12/17	04/12/17	4/13-14/17	04/15-24/17	05/10/17	06/13/17	06/13/17	240 c.d.	Fund 101	144,750,000.00		144,750,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				140,334,871.37		140,334,871.37	COA	02/07/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
					Post of IAEB																
CY 2017 Projects	Contract ID# 17L0-0157 Construction/Improvement of Mati-Tarragona Bypass Road (Tagabakid-Lucatan Road) including ROW, Davao Oriental 2nd LD	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	05/23/17	05/23/17	05/24-30/17	05/31/17- 06/10/17	06/29/17			240 c.d.	Fund 101	179,841,260.00		179,841,260.00			
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				176,085,470.65		176,085,470.65	COA PICE DPTCG CBCP NEDA		02/07/17 02/07/17 02/07/17 02/07/17 02/07/17	05/03/17 05/03/17 05/03/17 05/03/17 05/03/17	05/03/17 05/03/17 05/03/17 05/03/17 05/03/17	05/03/17 05/03/17 05/03/17 05/03/17 05/03/17	05/03/17 05/03/17 05/03/17 05/03/17 05/03/17	05/03/17 05/03/17 05/03/17 05/03/17 05/03/17	05/03/17 05/03/17 05/03/17 05/03/17 05/03/17		NOA issued				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
					Post of IAEB																
CY 2017 Projects	Contract ID# 17L0-0158 Rehabilitation / Reconstruction of National Road with Slips, Slope Collapse and Landslide along Kapalong – Talaingod – Valencia (Bukidnon) Road, Davao del Norte 1st LD (K1485+923.619–K1485+933.619 ; K1494+460.000–K1494+560.000; K1496+078.750–K1496+122.621; K1498+178.875–K1498+261.025; K1499+828.075–K1499+851.925; K1500+495.500–K1500+504.500; K1501+695.750–K1501+709.250; K1502+588.750–K1502+611.250; K1503+125.719–K1503+288.470; K1508+597.100–K1508+610.600; K1513+200.000–K1513+300.000)	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	06/27/17	06/27/17	06/28/17- 07/04/17 (plan)	07/05/17- 08/03/17 (plan)	8/4-10/17 (plan)	8/11- 20/17 (plan)		240 c.d.	Fund 101	111,940,000.00		111,940,000.00			
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
							COA PICE DPTCG CBCP NEDA		02/07/17 02/07/17 02/07/17 02/07/17 02/07/17	06/20/17 06/20/17 06/20/17 06/20/17 06/20/17	06/20/17 06/20/17 06/20/17 06/20/17 06/20/17	06/20/17 06/20/17 06/20/17 06/20/17 06/20/17	06/20/17 06/20/17 06/20/17 06/20/17 06/20/17	06/20/17 06/20/17 06/20/17 06/20/17 06/20/17	06/20/17 06/20/17 06/20/17 06/20/17 06/20/17		LCB				

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				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
					Post of IAEB																
CY 2017 Projects	Contract ID# 17L0-0159 Rehabilitation / Reconstruction of National Road with Slips, Slope Collapse and Landslide along Kapalong – Talaingod – Valencia (Bukidnon) Road, Davao del Norte 1st LD, K1514 + 851.000 – K1514 + 969.000; K1515+ 706.250 – K1515 + 728.750; K1517 +787.425 – K1517 + 811.275; K1524 + 540.000– K1524 + 800.00	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	06/27/17	06/27/17	06/28/17- 07/04/17 (plan)	07/05/17- 08/03/17 (plan)	8/4-10/17 (plan)	8/11- 20/17 (plan)		240 c.d.		Fund 101	108,080,000.00		108,080,000.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
							COA PICE DPTCG CBCP NEDA	02/07/17 02/07/17 02/07/17 02/07/17 02/07/17	06/20/17 06/20/17 06/20/17 06/20/17 06/20/17	LCB											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
					Post of IAEB																
CY 2017 Projects	Contract ID# 17L0-0160 Improvement of Off- Carriageway along Davao- Sarangani Coastal Road (Malalag-Maita-JAS-Glan Road) including Rehabilitation/Reconstruction (Asphalt to Concrete) of Damaged Paved National Road (New Baclayon- Bagumbayan Section), Davao del Sur Lone District, K1584+ 155 – K1586+123, K1586+123 – K1587+000, K1587+000 – K1587+997, K1587+997 – K1589+040, K1589+040 – K1589+739	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	03/08/17	03/08/17	03/9-15/17	03/16-31/17	04/18/17	05/18/17	05/23/17	240 c.d.		Fund 101	141,131,250.00		141,131,250.00		
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				139,437,303.93		139,437,303.93	COA PICE DPTCG CBCP NEDA	02/07/17 02/07/17 02/07/17 02/07/17 02/07/17	02/28/17 02/28/17 02/28/17 02/28/17 02/28/17												

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0161 Improvement of Off-Carriageway along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road) including Rehabilitation/ Reconstruction (Asphalt to Concrete) of Damaged Paved National Road (Bagumbayan-Caputian Section), Davao del Sur Lone District, K1591+156 – K1596+600, K1596+600 – K1596+942, K1596+942 – K1598+600	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	03/14/17	03/14/17	03/15-21/17	03/22-31/17	04/18/17	05/18/17	05/22/17	240 c.d.	Fund 101	155,996,110.00		155,996,110.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				154,118,579.67		154,118,579.67	COA	02/07/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0162 Rehabilitation/ Reconstruction (Asphalt to Concrete) of Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road) including Slope Protection and Paving of Shoulders (Buhangin-Lacaron Section), Davao Occidental Lone District K1616+265 – K1616+405, K1616+816 – K1617+000 K1617+520 – K1617+804, K1618+355 – K1619+000 K1619+199 – K1619+583, K1619+957 – K1620+300 K1620+300 – K1623+000	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	03/28/17	03/28/17	03/29/17-04/04/17	04/5-17/17	05/15/17	06/21/17	06/22/17	240 c.d.	Fund 101	127,963,825.00		127,963,825.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				126,300,156.86		126,300,156.86	COA	02/07/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0163 Rehabilitation/ Reconstruction (Asphalt to Concrete) of Davao- Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road) including Paving of Shoulders (Caputian- Basiawan Section), Davao Occidental Lone District K1598+853 – K1599+000, K1599+000 – K1600+000, K1600+936 – K1601+100, K1601+100 – K1602+000, K1602+000 – K1602+564, K1604+972 – K1605+566, K1606+415 – K1608+050, K1608+476 – K1609+081, K1609+081 – K1610+020, K1610+020 – K1610+081	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	03/30/17	03/30/17	03/31/17- 04/06/17	04/6-17/17	05/15/17	06/13/17	06/20/17	240 c.d.	Fund 101	163,331,075.00		163,331,075.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				161,204,471.57		161,204,471.57		COA	02/07/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0164 Rehabilitation/ Reconstruction (Asphalt to Concrete) of Davao- Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road) including Slope Protection and Paving of Shoulders (Lacaron- Kidalapong Section), Davao Occidental Lone District, K1624+000-K1625+440, K1626+000-K1626+780, K1626+780-K1627+177, K1627+177-K1628+000, K1630+100-K1630+345, K1630+800-K1631+600, K1632+630-K1632+707, K1633+075-K1633+165	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	04/12/17	04/12/17	04/12/17	04/13-24/17	05/23/17	06/23/17	06/27/17	240 c.d.	Fund 101	162,352,565.00		162,352,565.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				160,403,943.44		160,403,943.44		COA	02/07/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0165 Rehabilitation/ Reconstruction of National Road with Slips, Slope Collapse and Landslides along Davao-Sarangani Coastal Road (Malalag-Malita- JAS-Glan Road) including Paving of Shoulder (Talagutong Section), Davao Occidental Lone District K1656+216-K1657-526, K1658+279-K1659+000, K1663+225-K1663+590	Construction Division	Public Bidding	02/01/17	05/17/17	2/14/17	06/06/17	06/06/17	06/7-13/17	6/13-20/17	06/29/17			240 c.d.		Fund 101	138,047,110.00		138,047,110.00	
				2/6-13/17 RE-ADV.: 5/17-23/17	RE-ADV.: 05/25/17															
		Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation										Remarks		
		Total	MOOE	CO	COA	PICE	DPTCG	CBCP	NEDA	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
	135,971,778.85		135,971,778.85						05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17			
									05/18/17	05/18/17	05/18/17	05/18/17								

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY 2017 Projects	Contract ID# 17L0-0167 Improvement of Off-Carriageway along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road) including Reblocking of Damaged Pavement and Slope Protection (Culaman Section), Davao Occidental Lone District, K1638+465-K1639+110, K1639+361-K1639+726, K1639+894-K1642+324, K1642+1009-K1644+612, K1644+756-K1645+354, K1646+098-K1646+158, K1646+423-K1648+500	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	03/30/17	03/30/17	03/31/17-04/06/17	04/6-17/17	05/18/17	06/13/17	06/20/17	240 c.d.	Fund 101	110,500,220.00		110,500,220.00	
				Contract Cost (Php)			Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
				109,068,109.10		109,068,109.10	COA PICE DPTCG CBCP NEDA		02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY 2017 Projects	Contract ID# 17L0-0168 Construction of Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue (Bago Aplaya-Times Beach Section) including RROW, Davao City (Package 1)	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	06/06/17	06/06/17	06/7-13/17	6/14-23/17				240 c.d.	Fund 101	231,600,000.00		231,600,000.00	
				Contract Cost (Php)			Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
							COA PICE DPTCG CBCP NEDA		02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO															
					Post of IAEB																													
CY 2017 Projects Contract ID# 17L0-0169 Construction of Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue (Bago Aplaya-Times Beach Section), Davao City (Package 2)	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	06/06/17	06/06/17	06/7-13/17	6/14-23/17				240 c.d.		Fund 101	231,600,000.00		231,600,000.00																
				2/6-13/17																														
				Contract Cost (Php)															List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total																MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
																					COA	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	Resolution and NOA on process		
			PICE	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17																					
			DPTCG	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17																					
			CBCP	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17																					
			NEDA	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17																					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO															
					Post of IAEB																													
CY 2017 Projects Contract ID# 17L0-0170 Construction of Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue (Bago Aplaya-Times Beach Section) including Bridge Construction, Davao City (Package 3)	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	06/06/17	06/06/17	06/7-13/17	6/14-27/17				240 c.d.		Fund 101	289,500,000.00		289,500,000.00																
				2/6-13/17																														
				Contract Cost (Php)															List of Invited Observers	Date of Receipt of Invitation										Remarks				
				Total																MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
																					COA	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	Resolution and NOA on process		
			PICE	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17																					
			DPTCG	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17																					
			CBCP	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17																					
			NEDA	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17																					

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO													
					Post of IAEB																											
CY 2017 Projects Contract ID# 17L0-0171 Construction of Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue (Bago Aplaya-Times Beach Section), Davao City (Package 4)	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	06/06/17	06/06/17	06/7-13/17	6/14-28/17				240 c.d.		Fund 101	231,600,000.00		231,600,000.00														
				Contract Cost (Php)															List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total																MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance	
																					COA	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	Resolution and NOA on process	
																					PICE	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17		
			DPTCG	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17																				
			CBCP	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17																				
			NEDA	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17																				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO													
					Post of IAEB																											
CY 2017 Projects Contract ID# 17L0-0172 Construction of Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue (Bago Aplaya-Times Beach Section) including RROW, Davao City (Package 5)	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	06/06/17	06/06/17	06/7-13/17	6/14-28/17				240 c.d.		Fund 101	231,600,000.00		231,600,000.00														
				Contract Cost (Php)															List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total																MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance	
																					COA	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	Resolution and NOA on process	
																					PICE	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17		
			DPTCG	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17																				
			CBCP	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17																				
			NEDA	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17																				

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0173 Construction/ Improvement of Tagum City Bypass Road (Canocotan-San Miguel- Pagsabangan), Including RROW, Tagum City, Davao del Norte 1st LD	Construction Division	Public Bidding	03/03/17	03/08/17 3/8-15/2017	03/15/17	04/25/17	04/25/17	04/26/17- 05/02/17	05/3-9/17	05/19/17			300 c.d.		Fund 101	412,055,000.00		412,055,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				399,097,777.88		399,097,777.88	COA	03/09/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17		NOA issued		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0174 Construction of Tagum City Flyover along Agusan-Davao Road, Davao del Norte 1st LD	Construction Division	Public Bidding	03/03/17	03/08/17 3/8-15/2017	03/15/17	05/31/17	05/31/17	6/1-7/17	7/8-19/17	06/29/17			210 c.d.		Fund 101	289,500,000.00		289,500,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				280,533,777.88		280,533,777.88	COA	03/09/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17		NOA issued		

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0175 Concreting of Davao del Norte-Compostela Valley-Agusan del Sur Road leading to Various Tourism Sites, San Isidro, Davao del Norte 1st LD	Construction Division	Public Bidding	03/03/17	03/08/17 3/8-15/2017	03/15/17	03/30/17	03/30/17	03/31/17-04/06/17	04/6-17/17	05/02/17	06/19/17	06/20/17	240 c.d.		Fund 101	193,000,000.00		193,000,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				185,094,720.21		185,094,720.21		COA	03/09/17	03/09/17	03/09/17	03/09/17	03/09/17	03/09/17	03/09/17	03/09/17	03/09/17			
			PICE	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17							
			DPTCG	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17							
			CBCP	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17							
			NEDA	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17							
				165003030800265.PC																
				SR2017-01-001134 dtd 01/31/17																
				FY2017 RA10924 REG.2017 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 of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0176 Road Concreting of Jct. Sto. Niño-Gatong-Igang-Butay-Nasilaban, Barangay Palma Gil, Talaingod, Davao del Norte 1st LD (Package 2)	Construction Division	Public Bidding	03/03/17	03/08/17 3/8-15/2017	03/15/17	04/06/17	04/06/17	04/7-13/17	04/13-25/17	05/10/17	06/20/17	06/22/17	240 c.d.		Fund 101	144,750,000.00		144,750,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				140,263,348.08		140,263,348.08		COA	03/09/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17			
			PICE	03/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17							
			DPTCG	03/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17							
			CBCP	03/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17							
			NEDA	03/13/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17							
				165004050306298.PC																
				SR2017-01-001154 dtd 01/31/17																
				FY2017 RA10924 REG.2017 CURRENT																

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0177 Road Concreting of Jct. Sto. Niño-Gatong-Igang-Butay-Nasilaban, Barangay Palma Gil, Talaingod, Davao del Norte 1st LD (Package 3)	Construction Division	Public Bidding	03/03/17	03/08/17 3/8-15/2017	03/15/17	04/04/17	04/04/17	04/5-11/17	04/11-24/17	05/10/17	05/26/17	06/06/17	237 c.d.	Fund 101	96,500,000.00		96,500,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				93,601,330.97		93,601,330.97	COA	03/09/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0178 Concreting of Patil-Kapatagan Road, Davao del Norte 1st LD	Construction Division	Public Bidding	03/03/17	03/08/17 3/8-15/2017	03/15/17	04/06/17	04/06/17	04/7-13/17	04/13-24/17	05/10/17	05/30/17	06/06/17	240 c.d.	Fund 101	144,750,000.00		144,750,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				140,210,777.88		140,210,777.88	COA	03/09/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0179 Construction/ Improvement of Patel-Kapatagan Road with 4 Box Culvert, Municipality of Loreto Boundary, Kapalong, Davao del Norte 1st LD	Construction Division	Public Bidding	03/03/17	03/08/17 3/8-15/2017	03/15/17	-	-	-	-	-	-	-	-	350 c.d.	Fund 101	784,545,000.00		784,545,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				-	-	-	COA 03/09/17	PICE 03/13/17	DPTCG 03/13/17	CBCP 03/13/17	NEDA 03/13/17	-	-	-	-	-	-	-	-	-

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0180 Concreting of Poblacion Sawata-Patel Provincial Road, San Isidro/Kapalong, Davao del Norte 1st LD	Construction Division	Public Bidding	03/03/17	03/08/17 3/8-15/2017	03/15/17	04/17/17	04/17/17	04/18/17	04/18-24/17	05/10/17	05/30/17	06/06/17	300 c.d.	Fund 101	482,500,000.00		482,500,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				467,237,777.88		467,237,777.88	COA 03/09/17	PICE 03/13/17	DPTCG 03/13/17	CBCP 03/13/17	NEDA 03/13/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO													
					Post of IAEB																											
CY 2017 Projects (Maint. Project) Contract ID# 17L0-0183 Construction of 3-Storey DPWH Regional Office XI Multi-Purpose Building	Maintenance Division	Public Bidding	04/25/17	05/04/17	05/12/17	05/25/17	05/25/17	05/26/17- 06/01/17	06/2-7/17	06/20/17			180 c.d.		Fund 101	18,011,420.00		18,011,420.00														
				Contract Cost (Php)															List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total																MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance	
				16,048,714.45																16,048,714.45	COA	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO													
					Post of IAEB																											
CY 2017 Projects Contract ID# 17L0-0184 Construction/ Improvement of Patel-Kapatagan Road, Municipality of Loreto Boundary Kapalong, Davao del Norte 1st LD (Package 1)	Construction Division	Public Bidding	05/23/17	05/29/17	06/07/17	06/23/17	06/23/17	06/24-30/17	07/1-30/17	07/31/17- 08/06/17 (plan)	8/7-16/17 (plan)		240 c.d.		Fund 101	386,000,000.00		386,000,000.00														
				Contract Cost (Php)															List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total																MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance	
																					COA	05/30/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Prepared by:



CHARITO TINIO-MERTENS
Engineer IV
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Reviewed by:



LORENZO M. YUMANG
Chief, Equipment Management Division
BAC Chairman

Submitted by:



ALLAN S. BORROMEO, CESO IV
OIC-Regional Director