

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0023 - Widening of Ilog Bridge (B00180MN) along Tagum-Panabo Circumferential Road, Davao del Norte	Construction	Public Bidding	12/05/2016	19/12/2016	29/12/2016	29/12/2016	12/30/2016-1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017				GAA 2017	Php. 23,520,000.00		
	Contract ID #17LC0024 - Construction (Concreting) of Bandera Centro, Sitio Trinidad Road, Sta. 0+000-Sta.2+698, Kaputian, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	12/05/2016	19/12/2016	29/12/2016	29/12/2016	12/30/2016-1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017	27/02/2017			GAA 2017	Php. 34,650,000.00		

Code/ PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance	
	Contract ID #17LC0023 - Widening of Ilog Bridge (B00180MN) along Tagum-Panabo Circumferential Road, Davao del Norte	Construction	Public Bidding	Php. 22,814,419.42 GAA 2017 Dated : January 1, 2017		COA BCP PICE		19/12/2016 19/12/2016 19/12/2016	29/12/2016 29/12/2016 29/12/2016	29/12/2016 29/12/2016 29/12/2016	12/30/2016-1/6/2017 12/30/2016-1/6/2017 12/30/2016-1/6/2017	1/9-17/2017 1/9-17/2017 1/9-17/2017	15/02/2017 15/02/2017 15/02/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017		On-going
	Contract ID # 17LC0024 - Construction (Concreting) of Bandera Centro, Sitio Trinidad Road, Sta. 0+000-Sta.2+698, Kaputian, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	Php. 33,597,000.00 GAA 2017 Dated : January 1, 2017		COA BCP PICE		19/12/2016 19/12/2016 19/12/2016	29/12/2016 29/12/2016 29/12/2016	29/12/2016 29/12/2016 29/12/2016	12/30/2016-1/6/2017 12/30/2016-1/6/2017 12/30/2016-1/6/2017	1/9-17/2017 1/9-17/2017 1/9-17/2017	15/02/2017 15/02/2017 15/02/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017		On-going

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0025 - Construction (Concreting) of Libud Road with Box Culvert in Brgy. Tagbaobo, Kaputian, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	11/28/2017	12/12/2016	22/12/2016	22/12/2016	12/23-29/2016	12/30/2016- 1/6/2017	15/02/2017	2/16-23/2017	06/03/2017			GAA 2017	Php. 29,700,000.00		
	Contract ID #17LC0026 - Rehabilitation/ Major Repair of Mesolong Bridge (B01123MN) along Kapalong-Talaingod-Valencia- (Bukidnon Road), Davao del Norte	Construction	Public Bidding	11/28/2017	02/12/2016	13/12/2016	13/12/2016	12/14-22/2016	12/23-30/2016	15/02/2017	2/16-23/2017	06/03/2017			GAA 2017	Php. 6,860,000.00		

Code/ PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance			
	Contract ID #17LC0025 - Construction (Concreting) of Libud Road with Box Culvert in Brgy. Tagbaobo, Kaputian, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	Php. 28,758,510.00 GAA 2017 Dated : January 1, 2017		COA BCP PICE		12/12/2016 12/12/2016 12/12/2016	22/12/2016 22/12/2016 22/12/2016	22/12/2016 22/12/2016 22/12/2016	12/23-29/2016 12/23-29/2016 12/23-29/2016	12/30/2016- 1/6/2017 12/30/2016- 1/6/2017 12/30/2016- 1/6/2017	15/02/2017 15/02/2017 15/02/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017		On-going		
	Contract ID # 17LC0026 - Rehabilitation/ Major Repair of Mesolong Bridge (B01123MN) along Kapalong-Talaingod-Valencia- (Bukidnon Road), Davao del Norte	Construction	Public Bidding	Php. 6,784,969.12 GAA 2017 Dated : January 1, 2017		COA BCP PICE		02/12/2016 02/12/2016 02/12/2016	13/12/2016 13/12/2016 13/12/2016	13/12/2016 13/12/2016 13/12/2016	12/14-22/2016 12/14-22/2016 12/14-22/2016	12/23- 30/2016 12/23- 30/2016 12/23- 30/2016	15/02/2017 15/02/2017 15/02/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017		Completed 6/10/2017		

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0027 - Completion of the People's Cultural Center (Const. of Concrete Bleachers) , Dujali, B.E. Dujali, Davao del Norte	Construction	Public Bidding	11/18/2016	02/12/2016	13/12/2016	13/12/2016	12/14-20/2016	12/21-28/2016	15/02/2017	2/16-20/17	27/02/2017			GAA 2017		Php. 9,900,000.00	
	Contract ID # 17LC0028 - Concreting of Public Market Roads, Ising, Carmen, Davao del Norte	Construction	Public Bidding	11/21/2017	05/12/2016	15/12/2016	15/12/2016	12/16-20/2016	12/21-28/2016	15/02/2017	2/16-20/2017				GAA 2017		Php. 9,900,000.00	

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance			
	Contract ID #17LC0027 - Completion of the People's Cultural Center (Const. of Concrete Bleachers) , Dujali, B.E. Dujali, Davao del Norte	Construction	Public Bidding	Php. 9,828,506.84 GAA 2017 Dated : January 1, 2017		COA BCP PICE		02/12/2016 02/12/2016 02/12/2016	13/12/2016 13/12/2016 13/12/2016	13/12/2016 13/12/2016 13/12/2016	12/14-20/2016 12/14-20/2016 12/14-20/2016	12/21- 28/2016 12/21- 28/2016 12/21- 28/2016	15/02/2017 15/02/2017 15/02/2017	2/16-20/17 2/16-20/17 2/16-20/17			On-going	
	Contract ID #17LC0028 - Concreting of Public Market Roads, Ising, Carmen, Davao del Norte	Construction	Public Bidding	Php. 9,799,984.96 GAA 2017 Dated : January 1, 2017		COA BCP PICE		05/12/2016 05/12/2016 05/12/2016	15/12/2016 15/12/2016 15/12/2016	15/12/2016 15/12/2016 15/12/2016	12/16-20/2016 12/16-20/2016 12/16-20/2016	12/21- 28/2016 12/21- 28/2016 12/21- 28/2016	15/02/2017 15/02/2017 15/02/2017	2/16-20/2017 2/16-20/2017 2/16-20/2017			On-going	

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID # 17LC0029 - Retrofitting/ Strengthening of Magsaysay Bridge 2 (B00025MN) along Carmen-Dapecol Compound Road, Davao del Norte	Construction	Public Bidding	Below 5M	21/11/2016	01/12/2016	01/12/2016	12/2-9/2016	12/11-19/2016	15/12/2017	2/16-23/2017	27/02/2017			GAA 2017	Php. 2,450,000.00		
	Contract ID #17LC0030 - Retrofitting/ Strengthening of New Camiling Bridge (B00022MN) along Carmen-Dapecol Compound Road, Davao del Norte	Construction	Public Bidding	Below 5M	04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/5/2016	15/12/2017	2/16-23/2017	06/03/2017			GAA 2017	Php. 980,000.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance			
	Contract ID # 17LC0029 - Retrofitting/ Strengthening of Magsaysay Bridge 2 (B00025MN) along Carmen-Dapecol Compound Road, Davao del Norte	Construction	Public Bidding	Php. 2,447,599.91 GAA 2017 Dated : January 1, 2017		COA BCP PICE		21/11/2016 21/11/2016 21/11/2016	01/12/2016 01/12/2016 01/12/2016	01/12/2016 01/12/2016 01/12/2016	12/2-9/2016 12/2-9/2016 12/2-9/2016	12/11- 19/2016 12/11- 19/2016 12/11- 19/2016	15/12/2017 15/12/2017 15/12/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017		Completed 4/14/2017		
	Contract ID #17LC0030 - Retrofitting/ Strengthening of New Camiling Bridge (B00022MN) along Carmen-Dapecol Compound Road, Davao del Norte	Construction	Public Bidding	Php. 970,170.81 GAA 2017 Dated : January 1, 2017		COA BCP PICE		04/11/2016 04/11/2016 04/11/2016	17/11/2016 17/11/2016 17/11/2016	17/11/2016 17/11/2016 17/11/2016	11/18-25/2016 11/18-25/2016 11/18-25/2016	11/28/2016- 12/5/2016 11/28/2016- 12/5/2016 11/28/2016- 12/5/2016	15/12/2017 15/12/2017 15/12/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017		Completed 3/30/2017		

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0031 - Retrofitting/ Strengthening of Tadeco Bridge (B00026MN) along Carmen-Dapecol Compound Road (Phase II), Davao del Norte	Construction	Public Bidding	Below 5M	04/11/2016	17/11/2016	17/11/2016	11/18-27/2016	11/28/2016-12/5/2016	15/12/2017	2/16-23/2017	06/03/2017			GAA 2017	Php. 1,764,000.00		
	Contract ID #17LC0032 - Rehab./ Improvement of Municipal Gym, Tibal-og, Sto. Tomas, Davao del Norte	Construction	Public Bidding	11/21/2017	05/12/2016	15/12/2017	15/12/2016	12/16-20/2016	12/21-28/2016	15/02/2017	2/16-20/2017	06/03/2017			GAA 2017	Php. 9,900,000.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance			
	Contract ID #17LC0031 - Retrofitting/ Strengthening of Tadeco Bridge (B00026MN) along Carmen-Dapecol Compound Road (Phase II), Davao del Norte	Construction	Public Bidding	Php. 1,746,380.04		COA BCP PICE		04/11/2016 04/11/2016 04/11/2016	17/11/2016 17/11/2016 17/11/2016	17/11/2016 17/11/2016 17/11/2016	11/18-27/2016 11/18-27/2016 11/18-27/2016	11/28/2016-12/5/2016 11/28/2016-12/5/2016 11/28/2016-12/5/2016	15/12/2017 15/12/2017 15/12/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017		Completed 4/7/2017		
	Contract ID #17LC0032 - Rehab./ Improvement of Municipal Gym, Tibal-og, Sto. Tomas, Davao del Norte	Construction	Public Bidding	Php. 9,811,596.85		COA BCP PICE		05/12/2016 05/12/2016 05/12/2016	15/12/2017 15/12/2017 15/12/2017	15/12/2016 15/12/2016 15/12/2016	12/16-20/2016 12/16-20/2016 12/16-20/2016	12/21-28/2016 12/21-28/2016 12/21-28/2016	15/02/2017 15/02/2017 15/02/2017	2/16-20/2017 2/16-20/2017 2/16-20/2017		On-going		

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0033 - Concreting of Road at Brgy. San Vicente (Galagala), Panabo City, San Vicente, Panabo City, Davao del Norte	Construction	Public Bidding	11/04/2016	17/11/2016	29/11/2016	29/11/2016	11/30/2016- 12/7/2016	12/8-14/2016	15/02/2017	2/16-23/2017	06/03/2017			GAA 2017	Php. 9,900,000.00		
	Contract ID #17LC0034 - Construction of Small Multipurpose Building, Bandera, Island Garden City of Samal (IGACOS), Davao del Norte	Construction	Public Bidding	02/22/2017	08/03/2017	21/03/2017	21/03/2017	3/22-28/2017	4/1/2017- 5/8/2017	09/05/2017	5/10-18/2017	14/06/2017			GAA 2017	Php. 1,980,000.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)	
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance		
	Contract ID #17LC0033 - Concreting of Road at Brgy. San Vicente (Galagala), Panabo City, San Vicente, Panabo City, Davao del Norte	Construction	Public Bidding	Php. 9,602,668.75 GAA 2017 Dated : January 1, 2017		COA BCP PICE		17/11/2016 17/11/2016 17/11/2016	29/11/2016 29/11/2016 29/11/2016	29/11/2016 29/11/2016 29/11/2016	11/30/2016- 12/7/2016 11/30/2016- 12/7/2016 11/30/2016- 12/7/2016	12/8-14/2016 12/8-14/2016 12/8-14/2016	15/02/2017 15/02/2017 15/02/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017		On-going	
	Contract ID # 17LC0034 - Construction of Small Multipurpose Building, Bandera, Island Garden City of Samal (IGACOS), Davao del Norte	Construction	Public Bidding	Php. 1,959,966.64 GAA 2017 Dated : January 1, 2017		COA BCP PICE		08/03/2017 08/03/2017 08/03/2017	21/03/2017 21/03/2017 21/03/2017	21/03/2017 21/03/2017 21/03/2017	3/22-28/2017 3/22-28/2017 3/22-28/2017	4/1/2017- 5/8/2017 4/1/2017- 5/8/2017 4/1/2017- 5/8/2017	09/05/2017 09/05/2017 09/05/2017	5/10-18/2017 5/10-18/2017 5/10-18/2017		On-going	

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0035 - Retrofitting/ Strengthening of Tanglaw Bridge 3 (B00186MN) along Tagum-Panabo Circumferential Road, Davao del Norte	Construction	Public Bidding	Below 5M	21/11/2016	01/12/2016	01/12/2016	12/2-9/2016	12/11-19/2016	15/02/2017	2/16-23/2017	27/02/2017			GAA 2017	Php. 1,960,000.00		
	Contract ID #17LC0036 - Rehabilitation/Major Repair of Tanglaw Bridge 1 (B00188MN) along Tagum-Panabo Circumferential Road, Davao del Norte	Construction	Public Bidding	Below 5M	11/11/2016	22/11/2016	22/11/2016	11/23-29/2016	11/30/2016- 1/8/2017	15/02/2017	12/16-23/2017	06/03/2017			GAA 2017	Php. 1,666,000.00		

Code	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance		
	Contract ID #17LC0035 - Retrofitting/ Strengthening of Tanglaw Bridge 3 (B00186MN) along Tagum-Panabo Circumferential Road, Davao del Norte	Construction	Public Bidding	Php. 1,959,718.97		COA BCP		21/11/2016 21/11/2016	01/12/2016 01/12/2016	01/12/2016 01/12/2016	12/2-9/2016 12/2-9/2016	12/11- 19/2016 12/11- 19/2016 12/11- 19/2016	15/02/2017 15/02/2017 15/02/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017		Completed 4/14/2017	
	Contract ID #17LC0036 - Rehabilitation/Major Repair of Tanglaw Bridge 1 (B00188MN) along Tagum-Panabo Circumferential Road, Davao del Norte	Construction	Public Bidding	Php. 1,661,063.68		COA BCP		11/11/2016 11/11/2016	22/11/2016 22/11/2016	22/11/2016 22/11/2016	11/23-29/2016 11/23-29/2016	11/30/2016- 1/8/2017 11/30/2016- 1/8/2017 11/30/2016- 1/8/2017	15/02/2017 15/02/2017 15/02/2017	12/16-23/2017 12/16-23/2017 12/16-23/2017		Completed 3/22/2017	

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID # 17LC0037 - Construction of Small Multipurpose Building, San Miguel, Tagum, Davao del Norte	Construction	Public Bidding	02/22/2017	08/03/2017	21/03/2017	21/03/2017	3/22-28/2017	3/29/2017- 5/30/2017	31/05/2017	6/1-7/2017	14/06/2017			GAA 2017	Php. 1,980,000.00		
	Contract ID # 17LC0038 - Retrofitting/ Strengthening of Magsaysay Bridge 1 (B00024MN) along Carmen-Dapecol Compound Road, Davao del Norte	Construction	Public Bidding	Below 5M	21/12/2016	01/12/2016	01/12/2016	12/2-9/2016	12/11-19/2016	15/02/2017	2/16-23/2017	27/02/2017			GAA 2017	Php. 1,470,000.00		

Code	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contrct Signing	Delivery Acceptance	(Explaining Changes from the APP)		
	Contract ID #17LC0037 - Construction of Small Multipurpose Building, San Miguel, Tagum, Davao del Norte	Construction	Public Bidding	Php. 1,959,500.01		COA		08/03/2017	21/03/2017	21/03/2017	3/22-28/2017	3/29/2017- 5/30/2017	31/05/2017	6/1-7/2017				
				GAA 2017		BCP		08/03/2017	21/03/2017	21/03/2017	3/22-28/2017	3/29/2017- 5/30/2017	31/05/2017	6/1-7/2017		On-going		
				Dated : January 1, 2017		PICE		08/03/2017	21/03/2017	21/03/2017	3/22-28/2017	3/29/2017- 5/30/2017	31/05/2017	6/1-7/2017				
	Contract ID #17LC0038 - Retrofitting/ Strengthening of Magsaysay Bridge 1 (B00024MN) along Carmen-Dapecol Compound Road, Davao del Norte	Construction	Public Bidding	Php. 1,469,444.88		COA		21/12/2016	01/12/2016	01/12/2016	12/2-9/2016	12/11- 19/2016	15/02/2017	2/16-23/2017				
				GAA 2017		BCP		21/12/2016	01/12/2016	01/12/2016	12/2-9/2016	12/11- 19/2016	15/02/2017	2/16-23/2017		Completed 3/28/2017		
				Dated : January 1, 2017		PICE			01/12/2016	01/12/2016	12/2-9/2016	12/11- 19/2016	15/02/2017	2/16-23/2017				

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0039 - Retrofitting/ Strengthening of Binoling Bridge (B00028MN) along Babak-Samal-Kaputian Road, Davao del Norte	Construction	Public Bidding	Below 5M	19/12/2016	29/12/2016	29/12/2016	12/30/2016- 1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017	06/03/2017			GAA 2017	Php. 1,764,000.00		
	Contract ID # 17LC0040 - Completion of Multipurpose Center, Babak District, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	11/18/2016	02/12/2016	13/12/2016	13/12/2017	12/14-20/2016	12/21-28/2016	15/02/2017	2/16-20/2017	27/02/2017			GAA 2017	Php. 9,900,000.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance			
	Contract ID #17LC0039 - Retrofitting/ Strengthening of Binoling Bridge (B00028MN) along Babak-Samal-Kaputian Road, Davao del Norte	Construction	Public Bidding	Php. 1,739,140.64		COA		19/12/2016	29/12/2016	29/12/2016	12/30/2016- 1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017				
				GAA 2017		BCP		19/12/2016	29/12/2016	29/12/2016	12/30/2016- 1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017		Completed 4/7/2017		
				Dated : January 1, 2017		PICE		19/12/2016	29/12/2016	29/12/2016	12/30/2016- 1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017				
	Contract ID #17LC0040 - Completion of Multipurpose Center, Babak District, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	Php. 9,794,919.31		COA		02/12/2016	13/12/2016	13/12/2017	12/14-20/2016	12/21- 28/2016	15/02/2017	2/16-20/2017				
				GAA 2017		BCP		02/12/2016	13/12/2016	13/12/2017	12/14-20/2016	12/21- 28/2016	15/02/2017	2/16-20/2017		On-going		
				Dated : January 1, 2017		PICE		02/12/2016	13/12/2016	13/12/2017	12/14-20/2016	12/21- 28/2016	15/02/2017	2/16-20/2017				

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0041 - Construction of Small Multipurpose Building at Ising (Poblacion), Carmen, Davao del Norte	Construction	Public Bidding	Below 5M	4/6//17	18/04/2017	18/04/2017	4/19-25/2017	4/26/2017-5/3/2017	16/05/2017	5/17-22/2017	06/06/2017			GAA 2017	Php. 1,980,000.00		
	Contract ID #17LC0042 - Mega Bridge for Urban and Rural Development Project-Panabo Flyover Including Road Widening, Panabo City, Davao del Norte	Construction	Public Bidding				25/05/2017											

Code	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)			
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contrct Signing	Delivery Acceptance				
	Contract ID #17LC0041 - Construction of Small Multipurpose Building at Ising (Poblacion), Carmen, Davao del Norte	Construction	Public Bidding			COA		4/6//17	18/04/2017	18/04/2017	4/19-25/2017	4/26/2017- 5/3/2017	16/05/2017	5/17-22/2017					
						Php. 1,936,461.60		BCP		4/6//17	18/04/2017	18/04/2017	4/19-25/2017	4/26/2017- 5/3/2017	16/05/2017	5/17-22/2017		On-going	
						GAA 2017		PICE		4/6//17	18/04/2017	18/04/2017	4/19-25/2017	4/26/2017- 5/3/2017	16/05/2017	5/17-22/2017			
	Contract ID #17LC0042 - Mega Bridge for Urban and Rural Development Project-Panabo Flyover Including Road Widening, Panabo City, Davao del Norte	Construction	Public Bidding	Php.		COA BCP PICE											to be implemented by the Regional Office XI		

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0043 - Improvement/Widening of Tagum- Panabo Circumferential Road K14511+982-K1516+100, including RROW, Davao del Norte	Construction	Public Bidding	12/05/2016	19/12/2016	29/12/2016	26/01/2017	12/30/2016- 1/8/2017	11/9-15/2016	15/02/2017	2/16-23/2017				GAA 2017	Php. 70,810,857.00		
	Contract ID #17LC0044 - Construction of Flood Control, Ising River Upstream, Davao del Norte	Construction	Public Bidding	05/10/2017	26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2017	15/06/2017					GAA 2017	Php. 9,565,150.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance			
	Contract ID #17LC0043 - Improvement/Widening of Tagum- Panabo Circumferential Road K14511+982-K1516+100, including RROW, Davao del Norte	Construction	Public Bidding	Php. 68,538,037.85 GAA 2017 Dated : January 1, 2017		COA BCP PICE		19/12/2016 19/12/2016 19/12/2016	29/12/2016 29/12/2016 29/12/2016	26/01/2017 26/01/2017 26/01/2017	12/30/2016- 1/8/2017 12/30/2016- 1/8/2017 12/30/2016- 1/8/2017	11/9-15/2016 11/9-15/2016 11/9-15/2016	15/02/2017 15/02/2017 15/02/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017			On-going	
	Contract ID # 17LC0044 - Construction of Flood Control, Ising River Upstream, Davao del Norte	Construction	Public Bidding	Php. 9,230,839.39 GAA 2017 Dated : January 1, 2017		COA BCP PICE		26/05/2017 26/05/2017 26/05/2017	06/06/2017 06/06/2017 06/06/2017	06/06/2017 06/06/2017 06/06/2017	6/7-13/2017 6/7-13/2017 6/7-13/2017	14/06/2017 14/06/2017 14/06/2017	15/06/2017 15/06/2017 15/06/2017				On-going	

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0045 - Improvement of Davao del Norte DEO, Tagum City	Construction	Public Bidding	02/22/2017	08/03/2017	21/03/2017	21/03/2017	4/3-10/2017	4/11-18/2017	19/04/2017	4/20-25/2017	04/05/2017			GAA 2017	Php. 7,202,250.00		
	Contract ID #17LC0046 - Construction of Two-Storey 2 Classroom at Pagsabangan ES, Brgy. Pagsabangan, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	05/05/2017	16/05/2017	16/05/2017	5/17-22/2017	5/23/2017- 6/5/2017	06/06/2017	6/7-12/2017	16/06/2017			GAA 2017	Php. 3,810,000.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)	
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance		
	Contract ID #17LC0045 - Improvement of Davao del Norte DEO, Tagum City	Construction	Public Bidding	Php. 6,985,000.50 GAA 2017 Dated : January 1, 2017		COA BCP PICE		08/03/2017 08/03/2017 08/03/2017	21/03/2017 21/03/2017 21/03/2017	21/03/2017 21/03/2017 21/03/2017	4/3-10/2017	4/11-18/2017	19/04/2017	4/20-25/2017		On-going	
	Contract ID # 17LC0046 - Construction of Two-Storey 2 Classroom at Pagsabangan ES, Brgy. Pagsabangan, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 3,726,237.6 GAA 2017 Dated : January 1, 2017		COA BCP PICE	Below 5M	05/05/2017 05/05/2017 05/05/2017	16/05/2017 16/05/2017 16/05/2017	16/05/2017 16/05/2017 16/05/2017	5/17-22/2017 5/17-22/2017 5/17-22/2017	5/23/2017- 6/5/2017 5/23/2017- 6/5/2017 5/23/2017- 6/5/2017	06/06/2017 06/06/2017 06/06/2017	6/7-12/2017 6/7-12/2017 6/7-12/2017		On-going	

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0047 - Construction of One-Storey 2 Classroom at Don Ricardo Briz ES, Brgy. Magugpo East, Tagum City, Davao del Norte	Construction	Public Bidding	02/22/2017	04/06/2017	04/18/2017	04/18/2017	4/19-25/2017	4/26/2017- 5/3/2017	5/4-9/2017	5/10-16/2017				GAA 2017	Php. 1,000,000.00		
	Contract ID #17LC0048 - Construction of One-Storey 2 Classroom School Building, Brgy. Dagohoy, Talaingod, Davao del Norte	Construction	Public Bidding	02/22/2017			05/30/2017					04/05/2017			GAA 2017	Php. 1,980,000.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance	
	Contract ID #17LC0047 - Construction of One-Storey 2 Classroom at Don Ricardo Briz ES, Brgy. Magugpo East, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 965,001.36 GAA 2017 Dated : January 1, 2017		COA BCP PICE		04/06/2017 04/06/2017 04/06/2017	04/18/2017 04/18/2017 04/18/2017	04/18/2017 04/18/2017 04/18/2017	4/19-25/2017 4/19-25/2017 4/19-25/2017	4/26/2017- 5/3/2017 4/26/2017- 5/3/2017 4/26/2017- 5/3/2017	5/4-9/2017 5/4-9/2017 5/4-9/2017			Not Yet Started
	Contract ID #17LC0048 - Construction of One-Storey 2 Classroom School Building, Brgy. Dagohoy, Talaingod, Davao del Norte	Construction	Public Bidding	Php. 1,938,234.54 GAA 2017 Dated : January 1, 2017		COA BCP PICE		03/08/2017	3/21/2017	3/21/2017	3/22/2017 3/27/2017	3/28/2017 04/03/2017				Completed 6/15/2017

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Porocurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID # 17LC0049 - Improvement of Gymnasium, Brgy. Apokon, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	06/04/2017	18/04/2017	18/04/2017	4/19-25/2017	4/26/2017- 5/11/2017	12/05/2017	5/13-17/2017	25/05/2017			GAA 2017	Php. 3,960,000.00		
	Contract ID #17LC0050 - Completion of Gymnasium, Brgy. Bincungan, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	06/04/2017	18/04/2017	18/04/2017	4/19-25/2017	4/26/2017- 5/11/2017	12/05/2017	5/13-17/2017	25/05/2017			GAA 2017	Php. 2,475,000.00		

Code	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contrct Signing	Delivery Acceptance			
	Contract ID #17LC0049 - Improvement of Gymnasium, Brgy. Apokon, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 3,841,272.36		COA BCP PICE		06/04/2017 06/04/2017 06/04/2017	18/04/2017 18/04/2017 18/04/2017	18/04/2017 18/04/2017 18/04/2017	4/19-25/2017 4/19-25/2017 4/19-25/2017	4/26/2017- 5/11/2017 4/26/2017- 5/11/2017	12/05/2017 12/05/2017 12/05/2017	5/13-17/2017 5/13-17/2017 5/13-17/2017			Suspended	
	Contract ID # 17LC0050 - Completion of Gymnasium, Brgy. Bincungan, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 2,398,214.35		COA BCP PICE		06/04/2017 06/04/2017 06/04/2017	18/04/2017 18/04/2017 18/04/2017	18/04/2017 18/04/2017 18/04/2017	4/19-25/2017 4/19-25/2017 4/19-25/2017	4/26/2017- 5/11/2017 4/26/2017- 5/11/2017	12/05/2017 12/05/2017 12/05/2017	5/13-17/2017 5/13-17/2017 5/13-17/2017			On-going	

Annex "B"

(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0051 - Improvement of Gymnasium, Brgy. Busaon, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	06/04/2017	18/04/2017	18/04/2017	4/19-25/2017	4/26/2017- 5/11/2017	12/05/2017	5/13-17/2017	25/05/2017			GAA 2017	Php. 1,485,000.00		
	Contract ID #17LC0052 - Construction of Brgy. Health Center, Brgy. Canocotan, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	16/06/2017	6/19-26/2017				GAA 2017	Php. 3,901,031.55		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contrct Signing	Delivery Acceptance			
	Contract ID #17LC0051 - Improvement of Gymnasium, Brgy. Busaon, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 1,452,338.04 GAA 2017 Dated : January 1, 2017		COA BCP PICE		06/04/2017 06/04/2017 06/04/2017	18/04/2017 18/04/2017 18/04/2017	18/04/2017 18/04/2017 18/04/2017	4/19-25/2017 4/19-25/2017 4/19-25/2017	4/26/2017- 5/11/2017 4/26/2017- 5/11/2017 4/26/2017- 5/11/2017	12/05/2017 12/05/2017 12/05/2017	5/13-17/2017 5/13-17/2017 5/13-17/2017			On-going	
	Contract ID #17LC0052 - Construction of Brgy. Health Center, Brgy. Canocotan, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 3,794,533.39 GAA 2017 Dated : January 1, 2017		COA BCP PICE		09/05/2017 09/05/2017 09/05/2017	01/06/2017 01/06/2017 01/06/2017	01/06/2017 01/06/2017 01/06/2017	6/2-8/2017 6/2-8/2017 6/2-8/2017	6/9-15/2017 6/9-15/2017 6/9-15/2017	16/06/2017 16/06/2017 16/06/2017	6/19-26/2017			Not yet Started	

Annex "B"

(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0053 - Construction of Barangay Hall, Brgy. La Filipina, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	05/05/2017	16/05/2017	16/05/2017	5/17-22/2017	5/23/2017- 6/5/2017	06/06/2017	6/7-12/2017	16/06/2017			GAA 2017	Php. 3,901,031.55		
	Contract ID #17LC0054 - Improvement of Two-Storey Barangay Hall, Brgy. Madaum, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	05/05/2017	16/05/2017	16/05/2017	17/06/2017	5/23/2017- 6/5/2017	06/06/2017	6/7-12/2017				GAA 2017	Php. 2,416,031.55		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance			
	Contract ID #17LC0053 - Construction of Barangay Hall, Brgy. La Filipina, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 3,851,217.70 GAA 2017 Dated : January 1, 2017		COA BCP PICE		05/05/2017 05/05/2017 05/05/2017	16/05/2017 16/05/2017 16/05/2017	16/05/2017 16/05/2017 16/05/2017	5/17-22/2017 5/17-22/2017 5/17-22/2017	5/23/2017- 6/5/2017 5/23/2017- 6/5/2017	06/06/2017 06/06/2017 06/06/2017	6/7-12/2017 6/7-12/2017 6/7-12/2017		On-going		
	Contract ID #17LC0054 - Improvement of Two-Storey Barangay Hall, Brgy. Madaum, Tagum City, Davao del Norte	Construction	Public Bidding	Php 2,362,888.92 GAA 2017 Dated : January 1, 2017		COA BCP PICE		05/05/2017 05/05/2017 05/05/2017	16/05/2017 16/05/2017 16/05/2017	16/05/2017 17/06/2017 17/06/2017	5/23/2017- 6/5/2017		06/06/2017	6/7-12/2017		Not yet Started		

Annex "B"

(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0055 - Construction of Health Station and Day Care Building, Brgy. Magdum, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	02/06/2017	14/06/2017	14/06/2017	6/15-21/2017	6/22-28/2017	29/06/2017	6/30/2017- 7/10/2017				GAA 2017	Php. 3,901,031.55		
	Contract ID #17LC0056 - Improvement and Rehabilitation of Gymnasium, Purok Garcia, Brgy. Mankilam, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	06/04/2017	18/04/2017	18/04/2017	4/19-25/2017	4/26/2017- 5/17/2017	18/05/2017	5/19-23/2017	31/05/2017			GAA 2017	Php. 1,000,000.00		

Code/ PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance	
	Contract ID #17LC0055 - Construction of Health Station and Day Care Building, Brgy. Magdum, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 3,689,375.18 GAA 2017 Dated : January 1, 2017		COA BCP PICE		02/06/2017 02/06/2017 02/06/2017	14/06/2017 14/06/2017 14/06/2017	14/06/2017 14/06/2017 14/06/2017	6/15-21/2017 6/15-21/2017 6/15-21/2017	6/22-28/2017	29/06/2017	6/30/2017- 7/10/2017		Not yet Started
	Contract ID #17LC0056 - Improvement and Rehabilitation of Gymnasium, Purok Garcia, Brgy. Mankilam, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 984,397.33 GAA 2017 Dated : January 1, 2017		COA BCP PICE		06/04/2017 06/04/2017 06/04/2017	18/04/2017 18/04/2017 18/04/2017	18/04/2017 18/04/2017 18/04/2017	4/19-25/2017 4/19-25/2017 4/19-25/2017	4/26/2017- 5/17/2017 4/26/2017- 5/17/2017 4/26/2017- 5/17/2017	18/05/2017 18/05/2017 18/05/2017	5/19-23/2017 5/19-23/2017 5/19-23/2017		On-going

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0057 - Rehabilitation of Gymnasium, Purok Uraya, Brgy. Mankilam, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017	6/6-14/2017	15/06/2017	6/22-27/2017				GAA 2017	Php. 500,000.00		
	Contract ID # 17LC0058 - Construction of Open Basketball Court, Purok Kalubiran, Brgy. Mankilam, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	06/04/2017	18/04/2017	18/04/2017	4/19-25/2017	4/26/2017- 5/17/2017	18/05/2017	5/19-23/2017	31/05/2017			GAA 2017	Php. 500,000.00		

Code/ PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance			
	Contract ID #17LC0057 - Rehabilitation of Gymnasium, Purok Uraya, Brgy. Mankilam, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 485,007.75 GAA 2017 Dated : January 1, 2017		COA BCP PICE		19/05/2017 19/05/2017 19/05/2017	30/05/2017 30/05/2017 30/05/2017	30/05/2017 30/05/2017 30/05/2017	5/31/2017- 6/7/2017 5/31/2017- 6/7/2017 5/31/2017- 6/7/2017	6/6-14/2017 6/6-14/2017 6/6-14/2017	15/06/2017 15/06/2017 15/06/2017	6/22-27/2017			Not yet Started	
	Contract ID #17LC0058 - Construction of Open Basketball Court, Purok Kalubiran, Brgy. Mankilam, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 482,516.99 GAA 2017 Dated : January 1, 2017		COA BCP PICE		06/04/2017 06/04/2017 06/04/2017	18/04/2017 18/04/2017 18/04/2017	18/04/2017 18/04/2017 18/04/2017	4/19-25/2017 4/19-25/2017 4/19-25/2017	4/26/2017- 5/17/2017 4/26/2017- 5/17/2017 4/26/2017- 5/17/2017	18/05/2017 18/05/2017 18/05/2017	5/19-23/2017 5/19-23/2017 5/19-23/2017			On-going	

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0059 - Improvement of Barangay Hall, Brgy. San Agustin, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	11/05/2017	23/05/2017	25/05/2017	5/26/2017- 6/5/2017	6/6-14/2017	15/06/2017	6/20-27/2017				GAA 2017	Php. 500,000.00		
	Contract ID #17LC0060 - Repair/Rehab of Barangay Hall, Brgy. Magugpo Poblacion, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	20/04/2017	02/05/2017	02/05/2017	5/3-11/2017	5/12-23/2017	24/05/2017	5/25-31/2017	07/06/2017			GAA 2017	Php. 1,980,000.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)	
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance		
	Contract ID #17LC0059 - Improvement of Barangay Hall, Brgy. San Agustin, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 485,000.40 GAA 2017 Dated : January 1, 2017		COA BCP PICE		11/05/2017 11/05/2017 11/05/2017	23/05/2017 23/05/2017 23/05/2017	25/05/2017 25/05/2017 25/05/2017	5/26/2017- 6/5/2017 5/26/2017- 6/5/2017 5/26/2017- 6/5/2017	6/6-14/2017 6/6-14/2017 6/6-14/2017	15/06/2017 15/06/2017 15/06/2017	6/20-27/2017		Not yet started	
	Contract ID #17LC0060 - Repair/Rehab of Barangay Hall, Brgy. Magugpo Poblacion, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 1,946,343.46 GAA 2017 Dated : January 1, 2017		COA BCP PICE		20/04/2017 20/04/2017 20/04/2017	02/05/2017 02/05/2017 02/05/2017	02/05/2017 02/05/2017 02/05/2017	5/3-11/2017 5/3-11/2017 5/3-11/2017	5/12-23/2017 5/12-23/2017 5/12-23/2017	24/05/2017 24/05/2017 24/05/2017	5/25-31/2017 5/25-31/2017 5/25-31/2017		On-going	

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0061 - Repair/Rehab of SK Building, Brgy. Magugpo Pob., Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017	6/19-26/2017	07/06/2017			GAA 2017	Php. 1,980,000.00		
	Contract ID #17LC0062 - Construction of Birthing Facility, Brgy. Magugpo West, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	16/06/2017	6/19-26/2017				GAA 2017	Php. 3,901,031.55		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance	
	Contract ID #17LC0061 - Repair/Rehab of SK Building, Brgy. Magugpo Pob., Tagum City, Davao del Norte	Construction	Public Bidding	Php. 1,920,511.24 GAA 2017 Dated : January 1, 2017		COA BCP PICE		09/05/2017 09/05/2017 09/05/2017	01/06/2017 01/06/2017 01/06/2017	01/06/2017 01/06/2017 01/06/2017	6/2-8/2017 6/2-8/2017 6/2-8/2017	6/9-15/2017 6/9-15/2017 6/9-15/2017	24/05/2017 24/05/2017 24/05/2017	6/19-26/2017		Not yet started
	Contract ID #17LC0062 - Construction of Birthing Facility, Brgy. Magugpo West, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 3,783,961.93 GAA 2017 Dated : January 1, 2017		COA BCP PICE		09/05/2017 09/05/2017 09/05/2017	01/06/2017 01/06/2017 01/06/2017	01/06/2017 01/06/2017 01/06/2017	6/2-8/2017 6/2-8/2017 6/2-8/2017	6/9-15/2017 6/9-15/2017 6/9-15/2017	16/06/2017 16/06/2017 16/06/2017	6/19-26/2017		Not Yet started

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0063 - Repair/Rehab of Basketball Court, Brgy. Nueva Fuerzas, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	16/06/2017	6/19-26/2017				GAA 2017	Php. 1,000,000.00		
	Contract ID #17LC0064 - Improvement of Brgy. Hall, Brgy. Pandapan, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017	6/23-28/2017				GAA 2017	Php. 1,000,000.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)	
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance		
	Contract ID #17LC0063 - Repair/Rehab of Basketball Court, Brgy. Nueva Fuerzas, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 975,000.00 GAA 2017 Dated : January 1, 2017		COA BCP PICE		09/05/2017 09/05/2017 09/05/2017	01/06/2017 01/06/2017 01/06/2017	01/06/2017 01/06/2017 01/06/2017	6/2-8/2017 6/2-8/2017 6/2-8/2017	6/9-15/2017 6/9-15/2017 6/9-15/2017	16/06/2017 16/06/2017 16/06/2017	6/19-26/2017		Not Yet started	
	Contract ID #17LC0064 - Improvement of Brgy. Hall, Brgy. Pandapan, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 978,004.60 GAA 2017 Dated : January 1, 2017		COA BCP PICE		26/05/2017 26/05/2017 26/05/2017	06/06/2017 06/06/2017 06/06/2017	06/06/2017 06/06/2017 06/06/2017	6/7-13/2017 6/7-13/2017 6/7-13/2017	14/06/2001 14/06/2001 14/06/2001	14/06/2017 14/06/2017 14/06/2017	6/23-28/2017		Not Yet started	

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0065 - Completion of MPB (Gymnasium), Brgy. Bincungan, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	07/04/2017	20/04/2017	20/04/2017								GAA 2017	Php. 1,485,000.00		
	Contract ID #17LC0066 - Construction of Two (2) Storey MPB, Brgy. Magugpo East, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	02/06/2017	14/06/2017	14/06/2017	6/15-21/2017	6/22-28/2017	29/06/2017	6/30/2017- 7/10/2017							

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance	
	Contract ID #17LC0065 - Completion of MPB (Gymnasium), Brgy. Bincungan, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 1,417,685.85 GAA 2017 Dated : January 1, 2017		COA BCP PICE		07/04/2017 07/04/2017 07/04/2017	20/04/2017 20/04/2017 20/04/2017	20/04/2017 20/04/2017 20/04/2017						Not Yet started
	Contract ID #17LC0066 - Construction of Two (2) Storey MPB, Brgy. Magugpo East, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 2,842,450.35 GAA 2017 Dated : January 1, 2017		COA BCP PICE		02/06/2017 02/06/2017 02/06/2017	14/06/2017 14/06/2017 14/06/2017	14/06/2017 14/06/2017 14/06/2017	6/15-21/2017 6/15-21/2017 6/15-21/2017	6/22-28/2017	29/06/2017	6/30/2017- 7/10/2017		Not Yet started

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0067 - Completion of MPB (Covered Court), Purok 3C, Brgy. Apokon, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	31/03/2017	11/04/2017	11/04/2017	4/12-20/2017	4/21/2017- 5/2/2017	03/05/2017	5/4-10/2017	17/05/2017			GAA 2017	Php. 429,000.00		
	Contract ID #17LC0068 - Rehabilitation/Repair of Barangay Multi-Purpose Gym, Brgy. New Balamban, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	20/04/2017	02/05/2017	02/05/2017	5/3-11/2017	5/12-23/2017	24/05/2017	5/25-31/2017	07/06/2017			GAA 2017	Php. 1,000,000.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance			
	Contract ID #17LC0067 - Completion of MPB (Covered Court), Purok 3C, Brgy. Apokon, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 2,842,450.35 GAA 2017 Dated : January 1, 2017		COA BCP PICE		31/03/2017 31/03/2017 31/03/2017	11/04/2017 11/04/2017 11/04/2017	11/04/2017 11/04/2017 11/04/2017	4/12-20/2017 4/12-20/2017 4/12-20/2017	4/21/2017- 5/2/2017 4/21/2017- 5/2/2017 4/21/2017- 5/2/2017	03/05/2017 03/05/2017 03/05/2017	5/4-10/2017 5/4-10/2017 5/4-10/2017		Completed 6/14/2017		
	Contract ID #17LC0068 - Rehabilitation/Repair of Barangay Multi-Purpose Gym, Brgy. New Balamban, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 982,968.77 GAA 2017 Dated : January 1, 2017		COA BCP PICE		20/04/2017 20/04/2017 20/04/2017	02/05/2017 02/05/2017 02/05/2017	02/05/2017 02/05/2017 02/05/2017	5/3-11/2017 5/3-11/2017 5/3-11/2017	5/12-23/2017 5/12-23/2017 5/12-23/2017	24/05/2017 24/05/2017 24/05/2017	5/25-31/2017 5/25-31/2017 5/25-31/2017		On-going		

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0069 - Construction of MPB (Gymnasium) San Agustin Elementary School, Brgy. San Agustin, Tagum City, Davao del Norte	Construction	Public Bidding	03/08/2017	17/03/2017	30/03/2017	30/03/2017	4/3-18/2017	4/19-15/2017	16/05/2017	5/17-20/17	26/05/2017			GAA 2017	Php. 3,465,000.00		
	Contract ID #17LC0070 - Improvement of MPB (Purok Centers), Brgy. San Miguel, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	02/06/2017	14/06/2017	14/06/2017	6/15-21/2017	6/22-28/2017	29/06/2017	6/30/2017- 7/10/2017				GAA 2017	Php. 3,960,000.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance			
	Contract ID #17LC0069 - Construction of MPB (Gymnasium) San Agustin Elementary School, Brgy. San Agustin, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 3,288,285.45 GAA 2017 Dated : January 1, 2017		COA BCP PICE		17/03/2017 17/03/2017 17/03/2017	30/03/2017 30/03/2017 30/03/2017	30/03/2017 30/03/2017 30/03/2017	4/3-18/2017 4/3-18/2017 4/3-18/2017	4/19-15/2017 4/19-15/2017 4/19-15/2017	16/05/2017 16/05/2017 16/05/2017	5/17-20/17 5/17-20/17 5/17-20/17			On-going	
	Contract ID #17LC0070 - Improvement of MPB (Purok Centers), Brgy. San Miguel, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 3,892,771.77 GAA 2017 Dated : January 1, 2017		COA BCP PICE		02/06/2017 02/06/2017 02/06/2017	14/06/2017 14/06/2017 14/06/2017	14/06/2017 14/06/2017 14/06/2017	6/15-21/2017 6/15-21/2017 6/15-21/2017	6/22-28/2017	29/06/2017	6/30/2017- 7/10/2017			Not Yet Started	

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0071 - Rehabilitation of MPB (Tribal Office), Brgy. Visayan Village, Tagum City, Davao del Norte	Construction	Public Bidding	Below 5M	02/06/2017	14/06/2017	14/06/2017	6/15-21/2017	6/22-28/2017	29/06/2017	6/30/2017- 7/10/2017				GAA 2017	Php. 1,485,000.00		
	Contract ID #17LC0072 - Completion of MPB (Bleacher for the Gymnasium), Brgy. Carcor, New Corella, Davao del Norte	Construction	Public Bidding	Below 5M	02/06/2017	14/06/2017	14/06/2017	6/15-21/2017	6/22-28/2017	29/06/2017	6/30/2017- 7/10/2017				GAA 2017	Php. 1,980,000.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance	
	Contract ID #17LC0071 - Rehabilitation of MPB (Tribal Office), Brgy. Visayan Village, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 1,412,774.08 GAA 2017 Dated : January 1, 2017		COA BCP PICE		02/06/2017 02/06/2017 02/06/2017	14/06/2017 14/06/2017 14/06/2017	14/06/2017 14/06/2017 14/06/2017	6/15-21/2017 6/15-21/2017 6/15-21/2017	6/22-28/2017	29/06/2017	6/30/2017- 7/10/2017		Not Yet Started
	Contract ID #17LC0072 - Completion of MPB (Bleacher for the Gymnasium), Brgy. Carcor, New Corella, Davao del Norte	Construction	Public Bidding	Php. 1,920,254.46 GAA 2017 Dated : January 1, 2017		COA BCP PICE		02/06/2017 02/06/2017 02/06/2017	14/06/2017 14/06/2017 14/06/2017	14/06/2017 14/06/2017 14/06/2017	6/15-21/2017 6/15-21/2017 6/15-21/2017	6/22-28/2017	29/06/2017	6/30/2017- 7/10/2017		Not Yet Started

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0073 - Construction of MPB (Covered Court) Brgy. Del Monte, New Corella, Davao del Norte	Construction	Public Bidding	Below 5M	06/04/2017	18/04/2017	18/04/2017	4/19-25/2017	4/26/2017- 5/11/2017	12/05/2017	5/13-17/2017	25/05/2017			GAA 2017	Php. 1,980,000.00		
	Contract ID #17LC0074 - Construction of MPB (Covered Court) Brgy. El Salvador, New Corella, Davao del Norte	Construction	Public Bidding	Below 5M	09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017	6/19-26/2017	07/06/2017			GAA 2017	Php. 1,980,000.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance			
	Contract ID #17LC0073 - Construction of MPB (Covered Court) Brgy. Del Monte, New Corella, Davao del Norte	Construction	Public Bidding	Php. 1,938,394.97 GAA 2017 Dated :		COA BCP PICE		06/04/2017 06/04/2017 06/04/2017	18/04/2017 18/04/2017 18/04/2017	18/04/2017 18/04/2017 18/04/2017	4/19-25/2017 4/19-25/2017 4/19-25/2017	4/26/2017- 5/11/2017 4/26/2017- 5/11/2017 4/26/2017- 5/11/2017	12/05/2017 12/05/2017 12/05/2017	5/13-17/2017 5/13-17/2017 5/13-17/2017		On-going		
	Contract ID #17LC0074 - Construction of MPB (Covered Court) Brgy. El Salvador, New Corella, Davao del Norte	Construction	Public Bidding	Php. 1,933,157.04 GAA 2017 Dated : January 1, 2017		COA BCP PICE		09/05/2017 09/05/2017 09/05/2017	01/06/2017 01/06/2017 01/06/2017	01/06/2017 01/06/2017 01/06/2017	6/2-8/2017 6/2-8/2017 6/2-8/2017	6/9-15/2017 6/9-15/2017 6/9-15/2017	24/05/2017 24/05/2017 24/05/2017	6/19-26/2017		On-going		

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0075 - Construction of MPB (Barangay Hall) Brgy. Limbaan, New Corella, Davao del Norte	Construction	Public Bidding	Below 5M	19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017	6/6-14/2017	15/06/2017	6/22-27/2017				GAA 2017	Php. 1,919,767.26		
	Contract ID #17LC0076 - Construction of MPB (Covered Court/Gymnasium), Brgy. Macgum, New Corella, Davao del Norte	Construction	Public Bidding	Below 5M	31/03/2017	11/04/2017	11/04/2017	4/12-18/2017	4/19/2017- 5/17/2017	18/05/2017	5/19-24/17	31/05/2017			GAA 2017	Php. 1,980,000.00		

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance			
	Contract ID # 17LC0075 - Construction of MPB (Barangay Hall) Brgy. Limbaan, New Corella, Davao del Norte	Construction	Public Bidding	Php. 1,887,124.68 GAA 2017 Dated : January 1, 2017		COA BCP PICE		19/05/2017 19/05/2017 19/05/2017	30/05/2017 30/05/2017 30/05/2017	30/05/2017 30/05/2017 30/05/2017	5/31/2017- 6/7/2017 5/31/2017- 6/7/2017 5/31/2017- 6/7/2017	6/6-14/2017 6/6-14/2017 6/6-14/2017	15/06/2017 15/06/2017 15/06/2017	6/22-27/2017			Not Yet Started	
	Contract ID # 17LC0076 - Construction of MPB (Covered Court/Gymnasium), Brgy. Macgum, New Corella, Davao del Norte	Construction	Public Bidding	Php. 1,916,218.11 GAA 2017 Dated : January 1, 2017		COA BCP PICE		31/03/2017 31/03/2017 31/03/2017	11/04/2017 11/04/2017 11/04/2017	11/04/2017 11/04/2017 11/04/2017	4/12-18/2017 4/12-18/2017 4/12-18/2017	4/19/2017- 5/17/2017 4/19/2017- 5/17/2017 4/19/2017- 5/17/2017	18/05/2017 18/05/2017 18/05/2017	5/19-24/17 5/19-24/17 5/19-24/17			On-going	

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0077 - Construction of MPB (Barangay Hall) Brgy. Mesaoy, New Corella, Davao del Norte	Construction	Public Bidding	Below 5M	05/05/2017	16/05/2017	16/05/2017	5/17-22/2017	5/23/2017- 6/12/2017	13/06/2017	6/7-12/2017				GAA 2017	Php. 1,919,767.26		
	Contract ID #17LC0078 - Construction of MPB (Covered Court/Gymnasium), Brgy. Mambing, New Corella, Davao del Norte	Construction	Public Bidding	Below 5M	31/03/2017	11/04/2017	11/04/2017	4/12-18/2017	4/19/2017- 5/17/2017	18/05/2017	5/19-24/17	31/05/2017			GAA 2017	Php. 1,980,000.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance			
	Contract ID #17LC0077 - Construction of MPB (Barangay Hall) Brgy. Mesaoy, New Corella, Davao del Norte	Construction	Public Bidding	Php. 1,868,525.19 GAA 2017 Dated : January 1, 2017		COA BCP PICE		05/05/2017 05/05/2017 05/05/2017	16/05/2017 16/05/2017 16/05/2017	16/05/2017 16/05/2017 16/05/2017	5/17-22/2017 5/17-22/2017 5/17-22/2017	5/23/2017- 6/12/2017 5/23/2017- 6/12/2017 5/23/2017- 6/12/2017	13/06/2017 13/06/2017 13/06/2017	6/7-12/2017		Not Yet Started		
	Contract ID # 17LC0078 - Construction of MPB (Covered Court/Gymnasium), Brgy. Mambing, New Corella, Davao del Norte	Construction	Public Bidding	Php. 1,915,021.95 GAA 2017 Dated : January 1, 2017		COA BCP PICE		31/03/2017 31/03/2017 31/03/2017	11/04/2017 11/04/2017 11/04/2017	11/04/2017 11/04/2017 11/04/2017	4/12-18/2017 4/12-18/2017 4/12-18/2017	4/19/2017- 5/17/2017 4/19/2017- 5/17/2017 4/19/2017- 5/17/2017	18/05/2017 18/05/2017 18/05/2017	5/19-24/17 5/19-24/17 5/19-24/17		On-going		

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0079 - Construction of MPB (Barangay Hall) Brgy. New Bohol, New Corella, Davao del Norte	Construction	Public Bidding	Below 5M	19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017	6/6-14/2017	15/06/2017	6/22-27/2017				GAA 2017	Php. 1,919,767.26		
	Contract ID #17LC0080 - Construction of MPB (Barangay Hall) Brgy. New Cortez, New Corella, Davao del Norte	Construction	Public Bidding	Below 5M	19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017	6/6-14/2017	15/06/2017	6/22-27/2017				GAA 2017	Php. 1,919,767.26		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Changes from the APP)			
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Conctrct Signing	Delivery Acceptance			
	Contract ID #17LC0079 - Construction of MPB (Barangay Hall) Brgy. New Bohol, New Corella, Davao del Norte	Construction	Public Bidding	Php. 1,837,746.77 GAA 2017 Dated : January 1, 2017		COA BCP PICE		19/05/2017 19/05/2017 19/05/2017	30/05/2017 30/05/2017 30/05/2017	30/05/2017 30/05/2017 30/05/2017	5/31/2017- 6/7/2017 5/31/2017- 6/7/2017 5/31/2017- 6/7/2017	6/6-14/2017 6/6-14/2017 6/6-14/2017	15/06/2017 15/06/2017 15/06/2017	6/22- 27/2017		Not Yet Started		
	Contract ID # 17LC0080 - Construction of MPB (Barangay Hall) Brgy. New Cortez, New Corella, Davao del Norte	Construction	Public Bidding	Php. 1,861,068.28 GAA 2017 Dated : January 1, 2017		COA BCP PICE		19/05/2017 19/05/2017 19/05/2017	30/05/2017 30/05/2017 30/05/2017	30/05/2017 30/05/2017 30/05/2017	5/31/2017- 6/7/2017 5/31/2017- 6/7/2017 5/31/2017- 6/7/2017	6/6-14/2017 6/6-14/2017 6/6-14/2017	15/06/2017 15/06/2017 15/06/2017	6/22- 27/2017		Not Yet Started		