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

Code/	Porocurement		Mode of					Actua	al Procurement A	ctivity					Source		ABC (Php)
		PMO	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	co
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds			
				Conference														
	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	. 23,520,00	00.00
	Contract ID #17LC0024 - Construction (Concreting) of Bandera Centro, Sitio Trinidad Road, Sta. 0+0005ta.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	. 34.650.00	00.00

Code	Procurement			Contrac	ct Cost	List of				Data	of Receipt of Inv	itation				1	Remarks	
		PMO	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expla	aining Chan	ges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fror	m the APP))
							Conference						Award					
	Contract ID #17LC0023 - Widening of Ilog Bridge (B00180MN) along					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				
	Tagum-Panabo Circumferential Road, Davao del Norte	Construction	Public Bidding	Php. 22,814,419	9.42	ВСР		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			On-going	
				GAA 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				
				Dated : January	1, 2017				_									
	Contract ID # 17LC0024 - Construction (Concreting) of					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				
	Bandera Centro, Sitio Trinidad Road, Sta. 0+000-Sta.2+698,	Construction	Public Bidding	Php. 33,597,000	0.00	ВСР		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		. (On-going .	
	Kaputian, Island Garden City of Samal, Davao del Norte			GAA 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				
	~		_	Dated : January	1, 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/	Porocurement		Mode of					Actua	I Procurement A	ctivity					Source		ABC (Php))
		PMO	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference														
	Contract ID #17LC0025 - Construction (Concreting) of Libud Road with Box Culvert in Brgy. Tagbacobo, 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.	29,700,00	00.00
	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	0.00

Code	Procurement			Contrac	ct Cost	List of				Data	of Receipt of Inv	tation					Remarks	
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expl	laining Cha	nges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP	')
							Conference				_		Award					
	Contract ID #17LC0025 - Construction (Concreting) of Libud					COA		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				
	Road with Box Culvert in Brgy. Tagbaobo, Kaputian, Island Garden	Construction	Public Bidding	Php. 28,758,510	0.00	ВСР		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			On-going	
	City of Samal, Davao del Norte			GAA 2017		PICE		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				
				Dated : January	1, 2017													
	Contract ID # 17LC0026 - Rehabilitation/ Major Repair of					COA		02/12/2016	13/12/2016	13/12/2016	12/14-22/2016	12/23- 30/2016	15/02/2017	2/16-23/2017				
	Mesolong Bridge (B01123MN) along Kapalong-Talaingod-Valencia-	Construction	Public Bidding			ВСР		02/12/2016	13/12/2016	13/12/2016	12/14-22/2016	12/23- 30/2016	15/02/2017	2/16-23/2017		Comp	leted 6/10/2	2017
	(Bukidnon Road), Davao del Norte			Php. 6,784,969.	12	PICE		02/12/2016	13/12/2016	13/12/2016	12/14-22/2016	12/23- 30/2016	15/02/2017	2/16-23/2017				
				GAA 2017 Dated : January	1, 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/	Porocurement		Mode of					Actua	l Procurement A	ctivity					Source		ABC (Php)	
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	co
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
	_		_	Conference														
	Contract ID #17LC0027 - Completion of the People's Cultural Center (Const. of Concrete			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	Pho	. 9,900,000	0.00
	Bleachers) , Dujali, B.E. Dujali, Davao del Norte	Construction	Public Bidding												5A 2011		-,,-	
	Contract ID # 17LC0028 - Concreting of Public Market Roads, Ising, Carmen, Davao del Norte			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				0.44.0047			
		Construction	Public Bidding												GAA 2017	Php	. 9,900,000	0.00

Code	Procurement			Contrac	ct Cost	List of				Data	of Receipt of Invi	tation					Remarks
		PMO	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expl	aining Changes
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP)
							Conference						Award				
	Contract ID #17LC0027 - Completion of the People's Cultural					COA		02/12/2016	13/12/2016	13/12/2016	12/14-20/2016	12/21- 28/2016	15/02/2017	2/16-20/17			
	Center (Const. of Concrete Bleachers), Dujali, B.E. Dujali,	Construction	Public Bidding	Php. 9,828,506.	84	ВСР		02/12/2016	13/12/2016	13/12/2016	12/14-20/2016	12/21- 28/2016	15/02/2017	2/16-20/17			On-going
	Davao del Norte			GAA 2017		PICE		02/12/2016	13/12/2016	13/12/2016	12/14-20/2016	12/21- 28/2016	15/02/2017	2/16-20/17			
				Dated : January	1, 2017												
	Contract ID #17LC0028 - Concreting of Public Market Roads,					COA		05/12/2016	15/12/2016	15/12/2016	12/16-20/2016	12/21- 28/2016	15/02/2017	2/16-20/2017			
	Ising, Carmen, Davao del Norte					ВСР		05/12/2016	15/12/2016	15/12/2016	12/16-20/2016	12/21- 28/2016	15/02/2017	2/16-20/2017			On-going
		Construction	Public Bidding	Php. 9,799,984.	96	PICE		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													
				Dated : January	1, 2017												

Annex "B"

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

Code/	nuary-June 30, 2017 Porocurement		Mode of					Actua	I Procurement A	ctivity					Source		ABC (Php))
Couci	- Supple Colored Physics (1920)	РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference														
	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	. 2,450,00	0.00
	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	Phr	o. 980,000	.00

Code	Procurement			Contrac	ct Cost	List of				Data	of Receipt of Invi	tation					Remarks	
		PMO	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Exp	laining Chang	es
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	om the APP)	
							Conference						Award				1	
	Contract ID # 17LC0029 - Retrofitting/ Strengthening of					COA		21/11/2016	01/12/2016	01/12/2016	12/2-9/2016	12/11- 19/2016	15/12/2017	2/16-23/2017				
	Magsaysay Bridge 2 (B00025MN) along Carmen-Dapecol Compound	Construction	Public Bidding	Php. 2,447,599.	91	ВСР		21/11/2016	01/12/2016	01/12/2016	12/2-9/2016	12/11- 19/2016	15/12/2017	2/16-23/2017		Comp	oleted 4/14/20	17
	Road, Davao del Norte			GAA 2017		PICE		21/11/2016	01/12/2016	01/12/2016	12/2-9/2016	12/11- 19/2016	15/12/2017	2/16-23/2017				
				Dated : January	1, 2017													
	Contract ID #17LC0030 - Retrofitting/ Strengthening of New					COA		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				
	Camiling Bridge (B00022MN) along Carmen-Dapecol Compound Road,	Construction	Public Bidding			ВСР		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		Comp	oleted 3/30/20	17
	Davao del Norte		_ ^	Php. 970,170.8	1	PICE		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				
				GAA 2017														
				Dated : January	1, 2017													

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

Code/	Porocurement		Mode of					Actua	l Procurement A	ctivity					Source		ABC (Php)
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference														
	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	o. 1,764,00	0.00
	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	o. 9,900,00	0.00

Code	Procurement			Contrac	ct Cost	List of				Data	of Receipt of Invi	tation					Remarks	
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Exp	laining Cha	inges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	om the APF	')
							Conference						Award					
	Contract ID #17LC0031 - Retrofitting/ Strengthening of					COA		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				
	Tadeco Bridge (B00026MN) along Carmen-Dapecol Compound Road	Construction	Public Bidding	Php. 1,746,380.	.04	BCP		04/11/2016	17/11/2016	17/11/2016	11/18-27/2016	12/5/2016	15/12/2017	2/16-23/2017		Com	pleted 4/7/2	2017
	(Phase II), Davao del Norte			GAA 2017		PICE		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				
				Dated : January	1, 2017													
	Contract ID #17LC0032 - Rehab./ Improvement of Municipal Gym,					COA		05/12/2016	15/12/2017	15/12/2016	12/16-20/2016	28/2016	15/02/2017	2/16-20/2017				
	Tibal-og, Sto. Tomas, Davao del Norte					ВСР		05/12/2016	15/12/2017	15/12/2016	12/16-20/2016	28/2016	15/02/2017	2/16-20/2017				l
		Construction	Public Bidding	Php. 9,811,596.	85	PICE		05/12/2016	15/12/2017	15/12/2016	12/16-20/2016	12/21- 28/2016	15/02/2017	2/16-20/2017		١,	On-going	,
				GAA 2017														
				Dated : January	1, 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/	Porocurement		Mode of					Actua	Procurement A	ctivity					Source		ABC (Php)
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	co
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference														
	Contract ID #17LC0033 - Concreting of Road at Brgy. San Vicente (Galagala), Panabo City, San Vicente, Panabo City, Davao del Norte	Constrution	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	o. 9,900,00	0.00
	Contract ID #17LC0034 - Construction of Small Multipurpose Building, Bandera, Island Garden City of Samal (IGACOS), Davao del Norte	Constrution	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). 1,980,00	0.00

Code	Procurement			Contrac	t Cost	List of				Data	of Receipt of Invi	tation					Remarks
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Exp	laining Changes
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fr	om the APP)
							Conference						Award				
	Contract ID #17LC0033 - Concreting of Road at Brgy. San					COA		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			
	Vicente (Galagala), Panabo City, San Vicente, Panabo City, Davao	Construction	Public Bidding	Php. 9,602,668.	75	ВСР		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			On-going
	del Norte		101 Feed	GAA 2017		PICE		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			
	_			Dated : January	1, 2017												
	Contract ID # 17LC0034 - Construction of Small Multipurpose					COA		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			
	Building, Bandera, Island Garden City of Samal (IGACOS), Davao del	Construction	Public Bidding			ВСР		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			On-going
	Norte			Php. 1,959,966.	64	PICE		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			
				GAA 2017													
				Dated : January	1, 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/	Porocurement		Mode of					Actua	I Procurement A	ctivity					Source		ABC (Php)	,
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			1 1
				Conference							I							
	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	0.00
	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	0.00

Code	Procurement			Contrac	ct Cost	List of				Data	of Receipt of Invi	tation					Remarks	
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Exp	laining Chan	iges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP)
							Conference						Award					
	Contract ID #17LC0035 - Retrofitting/ Strengthening of					COA		21/11/2016	01/12/2016	01/12/2016	12/2-9/2016	12/11- 19/2016	15/02/2017	2/16-23/2017				
	Tanglaw Bridge 3 (B00186MN) along Tagum-Panabo	Construction	Public Bidding	Php. 1,959,718.	.97	вср		21/11/2016	01/12/2016	01/12/2016	12/2-9/2016	12/11- 19/2016	15/02/2017	2/16-23/2017		Comp	leted 4/14/2	.017
	Circumferential Road, Davao del Norte			GAA 2017 Dated : January	1, 2017	PICE		21/11/2016	01/12/2016	01/12/2016	12/2-9/2016	12/11- 19/2016	15/02/2017	2/16-23/2017				
	Contract ID #17LC0036 - Rehabilitation/Major Repair of					COA		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				
	Tanglaw Bridge 1 (B00188MN) along Tagum-Panabo	Construction	Public Bidding	Php. 1,661,063.	.68	вср		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		Comp	leted 3/22/2	017
	Circumferential Road, Davao del Norte			GAA 2017		PICE		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				
				Dated : January	1, 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/	Porocurement		Mode of					Actua	I Procurement A	ctivity					Source		ABC (Php)	
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference														
	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	o. 1,980,000	0.00
	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	o. 1,470,000).00

Code	Procurement			Contrac	t Cost	List of				Data	of Receipt of Inv	itation					Remarks	
		PMO	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Exp	aining Cha	nges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APF)
							Conference						Award					
	Contract ID #17LC0037 - Construction of Small Multipurpose					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				
	Building, San Miguel, Tagum, Davao del Norte	Construction	Public Bidding	Php. 1,959,500.	01	ВСР		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	
				GAA 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				
				Dated : January	1, 2017		_											
	Contract ID #17LC0038 - Retrofitting/ Strengthening of					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				
	Magsaysay Bridge 1 (B00024MN) along Carmen-Dapecol Compound	Construction	Public Bidding	Php. 1,469,444.	88	вср		21/12/2016	01/12/2016	01/12/2016	12/2-9/2016	12/11- 19/2016	15/02/2017	2/16-23/2017		Comp	leted 3/28/	2017
	Road, Davao del Norte			GAA 2017		PICE		21/12/2016	01/12/2016	01/12/2016	12/2-9/2016	12/11- 19/2016	15/02/2017	2/16-23/2017				
				Dated : January	1, 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/	Porocurement		Mode of					Actua	I Procurement A	ctivity					Source		ABC (Php)	1
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		1	
				Conference														
	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	o. 1,764,000	0.00
	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	o. 9,900,000	0.00

Code	Procurement			Contrac	t Cost	List of				Data	of Receipt of Invi	tation					Remarks	
		PMO	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expl	aining Cha	inges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APF	?)
							Conference						Award					
	Contract ID #17LC0039 - Retrofitting/ Strengthening of					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				
	Binoling Bridge (B00028MN) along Babak-Samal-Kaputian Road,	Construction	Public Bidding	Php. 1,739,140.	64	ВСР		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		Com	pleted 4/7/2	2017
	Davao del Norte			GAA 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				
				Dated : January	1, 2017													
	Contract ID #17LC0040 - Completion of Multipurpose Center,					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				
	Babak District, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	Php. 9,794,919.	31	ВСР		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	
				GAA 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				
				Dated : January	1, 2017													

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

a y + x

Code/	Porocurement		Mode of					Actua	al Procurement A	ctivity					Source		ABC (Php))
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference														
	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	. 1,980,00	0.00
	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			Contrac	ct Cost	List of				Data	of Receipt of Inv	tation					Remarks	
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expl	aining Cha	nges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP)
							Conference		_				Award					
	Contract ID #17LC0041 - Construction of Small Multipurpose					СОА		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				
	Building at Ising (Poblacion), Carmen, Davao del Norte			Php. 1,936,461.	.60	ВСР		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	
		Construction	Public Bidding	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				
			_	Dated :														
	Contract ID #17LC0042 - Mega					COA												
	Bridge for Urban and Rural Development Project-Panabo	Construction	Public Bidding	Php.		ВСР				to be	implemented by	he Regional O	ffice XI					
1	Flyover Including Road Widening, Panabo City, Davao del Norte					PICE												

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report
As of January-June 30, 2017

*

Code/	Porocurement		Mode of					Actua	I Procurement A	ctivity					Source		ABC (Php))
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds			
				Conference														
	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.	70,810,85	57.00
	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	. 9,565,15	0.00

Code	Procurement			Contrac	t Cost	List of				Data	of Receipt of Inv	itation				Remarks	
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explaining Ch	anges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from the AP	P)
							Conference						Award	_			
	Contract ID #17LC0043 - Improvement/Widening of Tagum-				-	СОА		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			
	Panabo Circumferential Road K14511+982-K1516+100, including	Construction	Public Bidding	Php. 68,538,03	7.85	ВСР		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		On-going	1.
	RROW, Davao del Norte			GAA 2017		PICE		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			
				Dated : January	1, 2017												
	Contract ID # 17LC0044 -					COA		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2017	15/06/2017	_			
	Construction of Flood Control, Ising River Upstream, Davao del Norte	Construction	Public Bidding	Php. 9,230,839.	39	ВСР		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2017	15/06/2017			On-going	
	The special state of Horizon			GAA 2017		PICE		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2017	15/06/2017				
				Dated : January	1, 2017			_									

Annex "B"

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

Code/	Porocurement		Mode of					Actua	I Procurement A	ctivity					Source		ABC (Php))
		PMO	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	co
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference														
	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, <mark>202,2</mark> 5	0.00
	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	. 3,810,00	0.00

Code	Procurement			Contrac	t Cost	List of				Data	of Receipt of Inv	tation	A NO				Remarks
		PMO	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Exp	aining Changes
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP)
							Conference						Award				
	Contract ID #17LC0045 -					COA		08/03/2017	21/03/2017	21/03/2017							
	Improvement of Davao del Norte DEO, Tagum City	Construction	Public Bidding	Php. 6,985,000.	50	BCP		08/03/2017	21/03/2017	21/03/2017	4/3-10/2017	4/11-18/2017	19/04/2017	4/20-25/2017			On-going .
	DEO, raguin oity		-	GAA 2017		PICE		08/03/2017	21/03/2017	21/03/2017							
				Dated : January	1, 2017												
	Contract ID # 17LC0046 - Construction of Two-Storey 2					COA	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			
	Classroom at Pagsabangan ES,	Construction	Public Bidding	Php. 3,726,237.	6	ВСР		05/05/2017	16/05/2017	16/05/2017	5/17-22/2017	5/23/201/- 6/5/2017	06/06/2017	6/7-12/2017			On-going
	Brgy. Pagsabangan, Tagum City, Davao del Norte			GAA 2017		PICE		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			
				Dated : January	1, 2017												

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

as of Jai	nuary-June 30, 2017																	
Code/	Porocurement		Mode of					Actua	Procurement A	ctivity					Source		ABC (Php)	1
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CC
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference					_									_
	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	0.00
	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	. 1,980,00) 0.00

Code	Procurement			Contrac	t Cost	List of				Data	of Receipt of Invi	tation					Remarks	
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expl	aining Chan	ges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP)	į.
							Conference						Award					
1	Contract ID #17LC0047 - Construction of One-Storey 2					COA		04/06/2017	04/18/2017	04/18/2017	4/19-25/2017	4/26/2017- 5/3/2017	5/4-9/2017					
1	Classroom at Don Ricardo Briz ES, Brgy. Magugpo East, Tagum City,	Construction	Public Bidding	Php. 965,001.36	3	ВСР		04/06/2017	04/18/2017	04/18/2017	4/19-25/2017	4/26/2017- 5/3/2017	5/4-9/2017			No	t Yet Started	1
	Davao del Norte			GAA 2017		PICE		04/06/2017	04/18/2017	04/18/2017	4/19-25/2017	4/26/2017- 5/3/2017	5/4-9/2017					
				Dated : January	1, 2017													
	Contract ID #17LC0048 -					COA		03/08/2017	3/21/2017	3/21/2017	3/22/2017	3/28/2017					1	
	Construction of One-Storey 2 Classroom School Building, Brgy.	Construction	Public Bidding	Php. 1,938,234.	54	ВСР					3/27/2017	04/03/2017				Comp	leted 6/15/2	017
	Dagohoy, Talaingod, Davao del			GAA 2017		PICE												
4	Norte			Dated : January	1. 2017													

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

Code/	Porocurement		Mode of					Actua	I Procurement A	ctivity					Source		ABC (Php))
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		l	
				Conference														
	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	o. 3,960,000	0.00
	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	o. 2,475,000	0.00

Code	Procurement			Contrac	t Cost	List of				Data	of Receipt of Inv	itation				Remarks	1
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explaining Ch	anges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from the AF	P)
	1						Conference						Award				
	Contract ID #17LC0049 - Improvement of Gymnasium, Brgy.					COA		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			
	Apokon, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 3,841,272.	36	ВСР		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		Suspende	d
				GAA 2017		PICE		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			
				Dated : January	1, 2017												
	Contract ID # 17LC0050 - Completion of Gymnasium, Brgy.					COA		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			
	Bincungan, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 2,398,214.	35	ВСР		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		On-going	
				GAA 2017		PICE		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			
				Dated : January	1. 2017		1 1										1

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report
As of January-June 30, 2017

Code/	nuary-June 30, 2017 Porocurement		Mode of					Actua	Procurement A	ctivity					Source		ABC (Php))
Coder		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
		552.5		Conference					1									
	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		Ÿ	GAA 2017	Php	. 1,485,00	0.00
	Contract ID #17LC0052 - Construction of Brgy. Health Center, Brgy. Canocotan, Tagum City, Davao del Norte	l)	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	. 3,901,03	1.55

Code	Procurement			Contrac	t Cost	List of				Data	of Receipt of Invi	tation				R	Remarks	
0000		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explai	ning Char	iges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from	the APP)
12.00		_					Conference						Award					
	Contract ID #17LC0051 - Improvement of Gymnasium, Brgy.					COA		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				
	Busaon, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 1,452,338.	.04	ВСР		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		ļ	n-going	
	Thomas and the state of the sta			GAA 2017		PICE		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			l	
				Dated : January	1, 2017													
	Contract ID #17LC0052 -					COA		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	16/06/2017			l l		
	Construction of Brgy. Health Center, Brgy. Canocotan, Tagum City,	Construction	Public Bidding	Php. 3,794,533	.39	ВСР		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	20000000000	6/19-26/2017		Not	yet Starte	d
	Davao del Norte			GAA 2017		PICE		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	16/06/2017					
			1	Dated · January	1 2017					1								

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

As of Jar Code/	nuary-June 30, 2017 Porocurement		Mode of					Actua	Il Procurement A	ctivity					Source		ABC (Php))
Coder		PMO	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	1
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds			
				Conference												1		
	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	. 3,901,03	1.55
	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	. 2,416,03	1.55

Code	Procurement			Contrac	ct Cost	List of				Data	of Receipt of Inv	tation			,	Remarks	
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explaining Cha	anges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from the AP	P)
							Conference						Award				
	Contract ID #17LC0053 - Construction of Barangay Hall, Brgy.					COA		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			
	La Filipina, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 3,851,217	.70	ВСР		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		On-going	
				GAA 2017		PICE		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			
				Dated : January	1, 2017												
	Contract ID #17LC0054 -					COA		05/05/2017	16/05/2017	16/05/2017	17/06/2017						
	Improvement of Two-Storey Barangay Hall, Brgy. Madaum,	Construction	Public Bidding	Php 2,362,888.	92	ВСР		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		Not yet Start	led
	Tagum City, Davao del Norte			GAA 2017		PICE		05/05/2017	16/05/2017	16/05/2017	17/06/2017						
				Dated : January	1, 2017												

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

Code/	Porocurement		Mode of					Actua	I Procurement A	ctivity					Source		ABC (Php))
		PMO	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference														
	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	. 3,901,03	1.55
	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	. 1,000,00	0.00

Code	Procurement			Contrac	t Cost	List of				Data	of Receipt of Inv	tation					Remarks	
		PMO	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expl	aining Cha	nges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP)
							Conference						Award					
	Contract ID #17LC0055 -					COA		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017							
	Construction of Health Station and Day Care Building, Brgy. Magdum,	Construction	Public Bidding	Php. 3,689,375.	18	ВСР		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		No	t yet Starte	d
	Tagum City, Davao del Norte	10		GAA 2017		PICE		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017						-	
				Dated : January	1, 2017													
	Contract ID #17LC0056 - Improvement and Rehabilitation of					COA		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				
	Gymnasium, Purok Garcia, Brgy. Mankilam, Tagum City, Davao del	Construction	Public Bidding	Php. 984,397.3	3	ВСР		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			On-going	
	Norte			GAA 2017		PICE		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				
				Dated : January	1, 2017												- 1	

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report
As of January-June 30, 2017

g 1 5 g 1 1

Code/	Porocurement		Mode of					Actua	I Procurement A	ctivity					Source		ABC (Php))
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	co
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
			_	Conference														
	Contract ID #17LC0057 - Rehabilitation of Gymnasium, Purok Uraya, Brgy. Mankilam, Tagum City, Davao del Norte		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	Ph	p. 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	Ph	p. 500,000).00

Code	Procurement			Contrac	t Cost	List of				Data	of Receipt of Invi	itation					Remarks
		PMO	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expla	ining Changes
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fror	n the APP)
							Conference						Award				
	Contract ID #17LC0057 - Rehabilitation of Gymnasium, Purok					COA		19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017	6/6-14/2017	15/06/2017				
	Uraya, Brgy. Mankilam, Tagum City, Davao del Norte		Public Bidding	Php. 485,007.75	5	ВСР		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		Not	yet Started
	September 2011 Ann 2011 (1990) (1990)			GAA 2017		PICE		19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017	6/6-14/2017	15/06/2017				
				Dated : January	1, 2017						_					1	
	Contract ID #17LC0058 - Construction of Open Basketball					COA		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			
	Court, Purok Kalubiran, Brgy. Mankilam, Tagum City, Davao del	Construction	Public Bidding	Php. 482,516.99	9	ВСР		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			On-going
	Norte			GAA 2017		PICE		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			
				Dated : January	1, 2017												

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

Code/	nuary-June 30, 2017 Porocurement		Mode of					Actua	Procurement A	ctivity					Source		ABC (Php)	
Coder		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds			1
				Conference														_
	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	Ph	p. 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	. 1,980,00	0.00

Code	Procurement		_	Contrac	et Cost	List of				Data	of Receipt of Invi	tation					Remarks	
Code		PMO	Mode of	Contrac		Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Exp	laining Chang	ges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fn	om the APP)	į.
PAP		Liid OSCI	7 1000.0	,	1000		Conference						Award					
	Contract ID #17LC0059 - Improvement of Barangay Hall,	-				COA		11/05/2017	23/05/2017	25/05/2017	5/26/2017- 6/5/2017	6/6-14/2017	15/06/2017					
	Brgy. San Agustin, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 485,000.4	0	ВСР		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		N	ot yet started	į.
	Davad del Norte			GAA 2017		PICE		11/05/2017	23/05/2017	25/05/2017	5/26/2017- 6/5/2017	6/6-14/2017	15/06/2017					
				Dated : January	1, 2017													
	Contract ID #17LC0060 - Repair/Rehab of Barangay Hall,					COA		20/04/2017	02/05/2017	02/05/2017	5/3-11/2017	5/12-23/2017	24/05/2017	5/25-31/2017				
	Brgy. Magugpo Poblacion, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 1,946,343	.46	ВСР		20/04/2017	02/05/2017	02/05/2017	5/3-11/2017	5/12-23/2017	24/05/2017	5/25-31/2017			On-going	
	Ony, Davas del Holle			GAA 2017		PICE		20/04/2017	02/05/2017	02/05/2017	5/3-11/2017	5/12-23/2017	24/05/2017	5/25-31/2017				
		1	1	Dated : January	1. 2017													

Annex "B"

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

As of Ja	nuary-June 30, 2017														0		ABC (Php)	$\overline{}$
Code/	Porocurement		Mode of					Actua	I Procurement A	ctivity					Source			
-		PMO	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	co
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
1				Conference														
	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		s	GAA 2017	Php	. 1,980,00	0.00
	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	. 3,901,03	1.55

Code	Procurement			Contrac	t Cost	List of				Data	of Receipt of Invi	tation				F	Remarks	
Code		PMO	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explai	ining Char	nges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from	n the APP)
170	-						Conference			-			Award					
	Contract ID #17LC0061 -					COA		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017				l	
	Repair/Rehab of SK Building, Brgy.	Construction	Public Ridding	Php. 1,920,511.		BCP		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017	6/19-26/2017		Not	yet starte	d
	Magugpo Pob., Tagum City, Davao del Norte	Construction		GAA 2017		PICE		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017					. 1
				Dated : January	1, 2017													
	Contract ID #17LC0062 -					COA		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	16/06/2017			1	I	i l
	Construction of Birthing Facility,	Construction	Public Bidding	Php. 3,783,961.	.93	ВСР		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	16/06/2017	6/19-26/2017		Not	Yet starte	ed l
	Brgy. Magugpo West, Tagum City, Davao del Norte			GAA 2017		PICE		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	16/06/2017		_			
				Dated : January	1 2017													

Annex "B"

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

Code/	Porocurement		Mode of					Actua	I Procurement A	ctivity					Source	A	ABC (Php)	
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds			
				Conference														
	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	Procurement			Contrac	t Cost	List of				Data	of Receipt of Invi	tation				F	Remarks	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expla	ining Chan	ges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fron	n the APP	,
							Conference						Award					
	Contract ID #17LC0063 -					COA		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	16/06/2017					
	Repair/Rehab of Basketball Court, Brgy, Nueva Fuerzas, Tagum City,	Construction	Public Bidding	Php. 975,000.00	5	ВСР		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	16/06/2017	6/19-26/2017		Not	Yet started	1
	Davao del Norte			GAA 2017		PICE		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	16/06/2017					1
				Dated : January	1, 2017				_									
	Contract ID #17LC0064 -					COA		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017			- 1	ı	
	Improvement of Brgy. Hall, Brgy. Pandapan, Tagum City, Davao del	Construction	Public Bidding	Php. 978,004.60	0	ВСР		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017	6/23-28/2017		Not	Yet started	1
	Norte			GAA 2017		PICE		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017				- 1	
				Dated : January	1, 2017													

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

Code/	nuary-June 30, 2017 Porocurement		Mode of					Actua	l Procurement A	ctivity					Source		ABC (Php)	
0010		PMO	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference														
	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	Procurement			Contrac	ct Cost	List of				Data	of Receipt of Inv	tation				Remarks	
		PMO	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explaining Ch	anges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from the AP	P)
							Conference						Award				
	Contract ID #17LC0065 -					COA		07/04/2017	20/04/2017	20/04/2017							1
	Completion of MPB (Gymnasium), Brgy. Bincungan, Tagum City,	Construction	Public Bidding	Php. 1,417,685	.85	ВСР		07/04/2017	20/04/2017	20/04/2017						Not Yet star	ted
	Davao del Norte			GAA 2017		PICE		07/04/2017	20/04/2017	20/04/2017							
				Dated : January	1, 2017												
	Contract ID #17LC0066 -					COA		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017						
	Construction of Two (2) Storey MPB, Brgy. Magugpo East, Tagum	Construction	Public Bidding	Php. 2,842,450	.35	ВСР		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		Not Yet star	ted
	City, Davao del Norte			GAA 2017		PICE		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017						
				Dated : January	1, 2017												

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

Code/	nuary-June 30, 2017 Porocurement		Mode of					Actua	l Procurement A	ctivity					Source		ABC (Php))
Code	27 540 %	РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User	Sept. Sect.	Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference														_
	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	Ph	p. 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	o. 1,000,00	10.00

Code	Procurement			Contrac	t Cost	List of				Data	of Receipt of Inv	itation					Remarks
Jour		PMO	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expl	aining Changes
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP)
1731	756 107		5.3/5/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/	13			Conference						Award				
	Contract ID #17LC0067 - Completion of MPB (Covered					COA		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			
1	Court), Purok 3C, Brgy. Apokon, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 2,842,450.	35	ВСР		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		Comp	leted 6/14/2017
	, ,			GAA 2017	•	PICE		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			
				Dated : January	1, 2017												
	Contract ID #17LC0068 -					COA		20/04/2017	02/05/2017	02/05/2017	5/3-11/2017	5/12-23/2017	24/05/2017	5/25-31/2017			
	Rehabilitation/Repair of Barangay Multi-Purpose Gym, Brgy. New Balamban, Tagum City, Davao del	Construction	Public Bidding	Php. 982,968.77	1 7	ВСР		20/04/2017	02/05/2017	02/05/2017	5/3-11/2017	5/12-23/2017	24/05/2017	5/25-31/2017			On-going
	Norte			GAA 2017		PICE		20/04/2017	02/05/2017	02/05/2017	5/3-11/2017	5/12-23/2017	24/05/2017	5/25-31/2017			
				Dated : January	1, 2017												

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

Code/	nuary-June 30, 2017 Porocurement		Mode of					Actua	I Procurement A	ctivity					Source		ABC (Php)	1
Coder		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	co
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference														_
	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	0.00
	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	0.00

Code	Procurement			Contrac	ct Cost	List of				Data	of Receipt of Invi	tation					narks
pr 00/200		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explaining	g Changes
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from th	e APP)
		7=44N 53000					Conference						Award	_			
	Contract ID #17LC0069 - Construction of MPB (Gymnasium)					COA		17/03/2017	30/03/2017	30/03/2017	4/3-18/2017	4/19-15/2017	16/05/2017	5/17-20/17			
	San Agustin Elementary School, Brgy. San Agustin, Tagum City,	Construction	Public Bidding	Php. 3,288,285.	.45	ВСР		17/03/2017	30/03/2017	30/03/2017	4/3-18/2017	4/19-15/2017	16/05/2017	5/17-20/17		On-	going
	Davao del Norte			GAA 2017		PICE		17/03/2017	30/03/2017	30/03/2017	4/3-18/2017	4/19-15/2017	16/05/2017	5/17-20/17			1
				Dated : January	1, 2017												
	Contract ID #17LC0070 -					COA		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017						
		Construction	Public Bidding	Php. 3,892,771	.77	ВСР		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		Not Ye	Started
	City, Davao del Norte			GAA 2017		PICE		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017						
1				Dated : January	1, 2017		1 1										

Annex "B"
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report
As of January-June 30. 2017

Code/	nuary-June 30, 2017 Porocurement		Mode of					Actua	al Procurement A	ctivity					Source		ABC (Php))
Couci		PMO	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	co
PAP	Program/Project	End-User	N. December of the Control	Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference														_
	Contract ID #17LC0071 - Rehabilitatiion 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	0.00
	Contract ID #17LC0072 - Completion of MPB (Bleacher for the Gymnasium), Brgy. Carcor, New Corella, Davao del Norte		Public Bidding	Below 5M	02/06/2017	14/06/2017	14/06/2017	6/15-21/2017	6/22-28/2017		6/30/2017- 7/10/2017				GAA 2017	Php	. 1,980,00	0.00

Code	Procurement			Contrac	t Cost	List of				Data	of Receipt of Invi	tation				Remarks	
Couc		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explaining Cha	anges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from the APF	P)
FAF		Line ooo.					Conference						Award				
	Contract ID #17LC0071 -					COA		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017						
	Rehabilitatiion of MPB (Tribal Office), Brgy. Visayan Village,	Construction	Public Bidding	Php. 1,412,774.	08	ВСР		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		Not Yet Start	ted
	Tagum City, Davao del Norte	Construction		GAA 2017		PICE		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017						
				Dated : January	1, 2017												\vdash
	Contract ID #17LC0072 -					COA		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017						1
		Construction	Public Bidding	Php. 1,920,254.	46	BCP		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017	6/22-28/2017		6/30/2017- 7/10/2017		Not Yet Start	ted I
	Corella, Davao del Norte			GAA 2017		PICE		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017						
			1	Dated : January	1. 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/	Porocurement		Mode of					Actua	I Procurement A	ctivity					Source		ABC (Php))
0000		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference														
	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). 1,980,00	0.00
	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). 1,980,00	0.00

Code	Procurement			Contrac	t Cost	List of				Data	of Receipt of Invi	tation					Remarks
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expl	aining Changes
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP)
							Conference						Award				
	Contract ID #17LC0073 - Construction of MPB (Covered					COA		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			
	Court) Brgy. Del Monte, New Corella, Davao del Norte	Construction	Public Bidding	Php. 1,938,394.	97	BCP		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			On-going
				GAA 2017		PICE		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			
				Dated :													
	Contract ID #17LC0074 -					COA		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017		10		1
	Construction of MPB (Covered Court) Brgy. El Salvador, New	Construction	Public Bidding	Php. 1,933,157.	04	ВСР		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017	6/19-26/2017			On-going
	Corella, Davao del Norte			GAA 2017		PICE		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017				
				Dated : January	1 2017	1											

Annex "B"

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

Code/	Porocurement		Mode of					Actua	Procurement A	ctivity					Source		ABC (Php)	1
*******		PMO	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	co
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference														
	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	. 1,919,76	7.26
	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	. 1,980,00	0.00

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

As of January-June 30, 2017

Code	Procurement			Contrac	ct Cost	List of				Data	of Receipt of Inv	itation					Remarks
		PMO	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expla	ining Changes
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from	n the APP)
							Conference						Award				
	Contact ID # 17LC0075 - Construction of MPB (Barangay					COA		19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017	6/6-14/2017	15/06/2017				
	Hall) Brgy. Limbaan, New Corella, Dayao del Norte			Php. 1,887,124	.68	ВСР		19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017 5/31/2017-	6/6-14/2017	15/06/2017	6/22-27/2017		Not	Yet Started
		Construction	Public Bidding	GAA 2017		PICE		19/05/2017	30/05/2017	30/05/2017	6/7/2017	6/6-14/2017	15/06/2017				
				Dated : January	1, 2017												
	Contact ID # 17LC0076 - Construction of MPB (Covered	Construction	Public Bidding			COA		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			
	Court/Gymnasium), Brgy. Macgum, New Corella, Davao del Norte			Php. 1,916,218	.11	ВСР		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			On-going
	· ·			GAA 2017		PICE		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			
				Dated : January	1, 2017												

Annex "B"

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

Code/	Porocurement		Mode of					Actua	Procurement A	ctivity					Source		ABC (Php))
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds			
				Conference														<u> </u>
	Contract ID #17LC0077 - Construction of MPB (Barangay Hall) Brgy. Mesaoy, New Corella, Dayao del Norte			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	. 1,919,76	i7.26
	Davas del None	Construction	Public Bidding															
	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	. 1,980,00	0.00

Code	Procurement			Contrac	t Cost	List of				Data	of Receipt of Inv	itation					Remarks	
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Exp	laining Cha	nges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP)
							Conference						Award					
	Contract ID #17LC0077 - Construction of MPB (Barangay					COA		05/05/2017	16/05/2017	16/05/2017	5/17-22/2017	5/23/2017- 6/12/2017	13/06/2017					
	Hall) Brgy. Mesaoy, New Corella, Davao del Norte			Php. 1,868,525.	19	ВСР		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		No	ot Yet Starte	∌d
		Construction	Public Bidding	GAA 2017		PICE		05/05/2017	16/05/2017	16/05/2017	5/17-22/2017	5/23/2017- 6/12/2017	13/06/2017					
				Dated : January	1, 2017													
	Contract ID # 17LC0078 - Construction of MPB (Covered Court/Gymnasium), Brgy.					COA		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				
	Mambing, New Corella, Davao del Norte	Construction	Public Bidding	Php. 1,915,021.	95	ВСР		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			On-going	
				GAA 2017		PICE		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				
			1	Dated : January	1, 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/	nuary-June 30, 2017 Porocurement		Mode of					Actual P	rocurement Acti	ivity					Source		ABC (Php)	
oodo	1 0,000,000	РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference														
	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	7.26
	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	7.26

Code	Procurement			Contract Co	st	List of				Data of	Receipt of Invite	ation					Remarks
oodo		PMO	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expl	aining Changes
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP)
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						Conference						Award				
	Contract ID #17LC0079 - Construction of MPB (Barangay			Php. 1,837,746.77		COA		19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017	6/6-14/2017	15/06/2017				
	Hall) Brgy. New Bohol, New Corella, Davao del Norte	Construction	Public Bidding	1		ВСР		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		No	t Yet Started
	Davao dei Noite			Dated : January 1, 2	017	PICE		19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017	6/6-14/2017	15/06/2017				
	Contract ID # 17LC0080 -			Php. 1,861,068.28		COA		19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017	6/6-14/2017	15/06/2017				
	Construction of MPB (Barangay Hall) Brgy. New Cortez, New Corella, Davao del Norte	Construction	Public Bidding			ВСР		19/05/2017	30/05/2017	30/05/2017	6/7/2017	6/6-14/2017	15/06/2017	6/22- 27/2017		No I	t Yet Started
	Corella, Davao del Norte					DIO.		19/05/2017	30/05/2017	30/05/2017	5/31/2017-	6/6-14/2017	15/06/2017				