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

Code/	Porocurement		Mode of					Actual P	rocurement Act	ivity					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			1
00 00 000	× 1992 (100) 1			Conference				_										
	Contract ID #17LC0081 - Completion of MPB (Bleacher with Canopy for the Gymnasium), Brgy. New Sambog, 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	. 1,980,00	0.00
	Contract ID #17LC0082 - Construction of MPB (Covered Court) Brgy. Patrocenio 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	. 1,980,00	0.00

Code	Procurement			Contract	Cost	List of				Data of	Receipt of Invita	ition					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	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP)
							Conference						Award				
	Contract ID #17LC0081 -					COA		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017						
	Completion of MPB (Bleacher with Canopy for the Gymnasium), Brgy.	Construction	Public Bidding	Php. 1,920,491.	70	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 Started
	New Sambog, New Corella, Davao del Norte			GAA 2017		PICE		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017						
				Dated : January	1, 2017												
	Contract ID #17LC0082 - Construction of MPB (Covered			Php. 1,920,595.6	8	COA		19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017	6/6-14/2017	15/06/2017				
	Court) Brgy. Patrocenio New Corella. Davao del Norte	Construction	Public Bidding	GAA 2017		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
	Corona, Davas del Norte			Dated : January	1, 2017	PICE		19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017	6/6-14/2017	15/06/2017				

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					Actual P	rocurement Ac	tivity					Source		ABC (Php)	j
		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 #17LC0083 - Construction of MPB (Day Care			Below 5M	02/06/2017	14/06/2017	14/06/2017	6/15- 21/2017										
	Center) Brgy. Poblacion, New Corella, Davao del Norte	Construction	Public Bidding						6/22-28/2017	29/06/2017	6/30/2017- 7/10/2017				GAA 2017	Php	. 1,980,000	o.oo
	Contract ID #17LC0084 - Completion of MPB (Mini Gymnasium stage & Flooring), Brgy. San Roque, New Corella, Davao del Norte		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	. 1,000,000	0.00

Code	Procurement			Contrac	t Cost	List of				Data of	Receipt of Invite	ition					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	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP)
							Conference						Award				
	Contract ID #17LC0083 - Construction of MPB (Day Care			Php. 1,887,346.2	28	COA		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017						
	Center) Brgy. Poblacion, New	Construction	Public Bidding	GAA 2017		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 Started
	Corella, Davao del Norte			Dated : January	1, 2017	PICE		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017						1
	Contract ID #17LC0084 -					COA		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017		1		
	Completion of MPB (Mini Gymnasium stage & Flooring), Brgy.	Construction	Public Bidding	Php. 982,987.45		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
	San Roque, New 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	25,2017			
	110110			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					Actual P	rocurement Act	ivity					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	Tum-over	Funds			
				Conference														
	Contract ID #17LC0085 - Construction of MPB (Covered Court) Brgy. Sto. Niño, 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
	Contract ID #17LC0086 - Completion of MPB (Brgy. Gymnasium) Brgy. Capungagan, Kapalong, 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	. 1,980,00	0.00

Code	Procurement			Contrac	t Cost	List of				Data of	Receipt of Invita	ation					Remarks	
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expl	aining Change	es
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP)	
			1				Conference						Award					
	Contract ID #17LC0085 - Construction of MPB (Covered			Php. 1,929,097.8	37	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) Brgy. Sto. Niño, New Corella, Davao del Norte	Construction	Public Bidding	GAA 2017		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	
				Dated : January	1, 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				
	Contract ID #17LC0086 -			Php. 1,782,000.8	2	COA		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	16/06/2017					
	Completion of MPB (Brgy. Gymnasium) Brgy. Capungagan,	Construction	Public Bidding	GAA 2017		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		No	t Yet Started	
	Kapalong, Davao del Norte			Dated : January	1, 2017	PICE		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	16/06/2017					

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

Code/	Porocurement		Mode of					Actual P	rocurement Act	ivity					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 #17LC0087 - Rehabilitation of 2-storey MPB (Barangay Hall), Brgy. Florida, Kapalong, 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	. 1,980,00	0.00
	Contract ID #17LC0088 - Improvement of MPB (Covered Court), Brgy. Gupitan, Kapalong, 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	. 1,980,000	0.00

Code	Procurement			Contract Cost	List of				Data of	Receipt of Invita	ation					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 Co	O Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	om the APP)
						Conference						Award				
	Contract ID #17LC0087 - Rehabilitation of 2-storey MPB			Php. 1,920,260.36	COA		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017						
	(Barangay Hall), Brgy. Florida, Kapalong, Davao del Norte	Construction	Public Bidding	GAA 2017	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 Started
				Dated : January 1, 2017	PICE		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017						
	Contract ID #17LC0088 -			Php. 1,886,705.69	COA		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	16/06/2017				
	Improvement of MPB (Covered Court), Brgy. Gupitan, Kapalong, Dayao del Norte	Construction	Public Bidding	GAA 2017	ВСР		09/05/2017	01/06/2017	01/06/2017	intermit	6/9-15/2017		6/19- 26/2017		No	t Yet Started
	Davao del Norte	l		Dated : January 1 2017	PICE	1	09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	16/06/2017				

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					Actual P	rocurement Act	ivity					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		1 1	
				Conference				_										
	Contract ID #17LC0089 - Construction of Multi-Purpose Building, Brgy. Pag-asa, Kapalong, 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	o. 1,919,159	9.00
	Contract ID #17LC0090 - Construction of MPB (Barangay Hall), Brgy, Semong, Kapalong, 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	o. 1,919,158	3.88

Code	Procurement			Contract	Cost	List of				Data of	Receipt of Invite	ation					Remarks	
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expl	aining Char	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 #17LC0089 - Construction of Multi-Purpose			Php. 1,861,550.39	9	COA		19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017	6/6-14/2017	15/06/2017					
	Building, Brgy. Pag-asa, Kapalong, Davao del Norte	Construction	Public Bidding	GAA 2017		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 Starte	d
	Bavas del None			Dated : January 1	, 2017	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 #17LC0090 - Construction of MPB (Barangay			Php. 1,861,591.42	2	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. Semong, Kapalong, Davao del Norte	Construction	Public Bidding	GAA 2017		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 Starte	:d
				Dated : January 1	2017	PICE		19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017	6/6-14/2017	15/06/2017					

Annex "B"

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

Code/	Porocurement		Mode of					Actual F	rocurement Act	ivity				_	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			1
				Conference						_								
	Contract ID #17LC0091 - Construction of MPB (Evacuation Center), Brgy. Palma Gil, Talaingod, 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	o. 1,968,06	1.00
	Contract ID #17LC0092 - Construction of MPB (Manpower Development Center, 8 Units), Brgy. Buclad, Asuncion, 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	Ph	p. 800,000).00

Code	Procurement			Contract	Cost	List of				Data of	Receipt of Invita	tion					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	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP)
							Conference						Award				
	Contract ID # 17LC0091 - Construction of MPB (Evacuation			Php. 1,924,758.8	0	COA		19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017	6/6-14/2017	15/06/2017				
	Center), Brgy. Palma Gil, Talaingod, Davao del Norte	Construction	Public Bidding	GAA 2017		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
	Davas del Holle			Dated : January 1	1, 2017	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 #17LC0092 -					COA		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017						1
	Construction of MPB (Manpower Development Center, 8 Units),	Construction	Public Bidding	Php. 775,939.44		ВСР		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017	6/22- 28/2017		6/30/2017 7/10/2017		No	t Yet Started
	Brgy. Buclad, Asuncion, 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
As of January-June 30, 2017

Code/	Porocurement		Mode of					Actual F	rocurement Act	ivity					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 # 17LC0093 - Construction of Multi-Purpose Building, Brgy. Buclad, Asuncion, 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	o. 1,188,000	0.00
	Contract ID #17LC0094 - Construction of MPB (Covered Court), Brgy. Binancian, Asuncion, 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	0.00

Code	Procurement			Contract	Cost	List of				Data of	Receipt of Invita	ation					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	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP)
							Conference						Award				
	Contract ID #17LC0093 - Construction of Multi-Purpose			Php. 1,142,126.7	5	COA		19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017	6/6-14/2017	15/06/2017				
	Building, Brgy. Buclad, Asuncion, Dayao del Norte	Construction	Public Bidding	GAA 2017		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
				Dated : January 1	, 2017	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 #17LC0094 -			Php. 1,921,691.9	1	COA		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017				
	Construction of MPB (Covered Court), Brgy. Binancian, Asuncion,	Construction	Public Bidding	GAA 2017		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
	Davao del Norte			Dated : January 1	. 2017	PICE	1	09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017				

Annex "B"

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

Code/	Porocurement		Mode of					Actual P	rocurement Act	tivity	-				Source	3	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 #17LC0095 - Construction of MPB (Health Center), Brgy. Canatan, Asuncion, 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	. 1,980,00	0.00
	Contract ID #17LC0096 - Completion of MPB (Covered Court), Brgy. Conception, Asuncion, 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			Contract Co.	st	List of				Data of	Receipt of Invita	ation				Re	emarks
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explain	ning Changes
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from	the APP)
							Conference						Award				
	Contract ID #17LC0095 -			Php. 1,916,751.72		COA	_	02/06/2017	14/06/2017	14/06/2017	6/15-21/2017						
	Construction of MPB (Health Center), Brgy. Canatan, Asuncion,	Construction	Public Bidding	GAA 2017		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 Y	et Started
	Davao del Norte			Dated : January 1, 20	017	PICE			14/06/2017	14/06/2017	6/15-21/2017						
	Contract ID #17LC0096 -			Php. 1,920,807.37		COA		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017				
	Completion of MPB (Covered Court), Brgy. Conception, Asuncion,	Construction	Public Bidding	GAA 2017		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		O	n-going
	Davao del Norte	_		Dated : January 1, 20	017	PICE		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017				

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

Code/	Porocurement		Mode of					Actual P	rocurement Act	ivity					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 #17LC0097 - Construction of MPB (Warehouse), Purok 4 Angkibit, Brgy. Bantayan, Asuncion, 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	. 1,000,000	0.00
	Contract ID #17LC0098 - Construction of MPB (Evacuation Center), Brgy. New Bantayan, Asuncion, 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	0.00

Code	Procurement			Contract	Cost	List of				Data of	Receipt of Invita	ition					Remarks
	0 -0.00000-0.000	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 #17LC0097 - Construction of MPB (Warehouse),			Php. 977,964.80		COA		19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017	6/6-14/2017	15/06/2017				
	Purok 4 Angkibit, Brgy. Bantayan, Asuncion, Davao del Norte	Construction	Public Bidding	GAA 2017		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
	Accuration, paras del Norto			Dated : January 1	, 2017	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 #17LC0098 -			Php. 970,008.19		COA		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017				
	Construction of MPB (Evacuation Center), Brgy. New Bantayan,	Construction	Public Bidding	GAA 2017		ВСР		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017	5/23- 28/2017		No	t Yet Started
	Asuncion, Davao del Norte			Dated : January 1	, 2017	PICE		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017				

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

Code/	Porocurement		Mode of					Actual P	rocurement Act	ivity					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 #17LC0099 - Construction of MPB (Covered Court), Brgy. New Loon, Asuncion, Davao del Norte	Construction	Public Bidding	Below 5M	07/04/2017	20/04/2017	20/04/2017	4/21/2017- 5/10/2017	5/11-23/2017	24/05/2017	5/25-30/2017	07/06/2017			GAA 2017	Php	o. 1,980,000).00
	Contract ID #17LC0100 - Construction of MPB (Covered Court), Brgy, Sonlon, Asuncion, Davao del Norte	Construction	Public Bidding	Below 5M	07/04/2017	20/04/2017	20/04/2017	4/21/2017- 5/10/2017	5/11-23/2017	24/05/2017	5/25-30/2017	07/06/2017			GAA 2017	Php	o. 1,980,000).00

Code	Procurement			Contract Cos	st	List of				Data of	Receipt of Invita	ation				Rema	ks
		РМО	Mode of		130.5	Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explaining	Changes
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from the	APP)
							Conference						Award				
	Contract ID #17LC0099 - Construction of MPB (Covered			Php. 1,959,953.67		COA		07/04/2017	20/04/2017	20/04/2017	4/21/2017- 5/10/2017	5/11-23/2017	24/05/2017	5/25- 30/2017			
	Court), Brgy. New Loon, Asuncion, Davao del Norte	Construction	Public Bidding	GAA 2017		ВСР		07/04/2017	20/04/2017	20/04/2017	4/21/2017- 5/10/2017	5/11-23/2017	24/05/2017	5/25- 30/2017		On-go	ng
				Dated : January 1, 20	017	PICE		07/04/2017	20/04/2017	20/04/2017	4/21/2017- 5/10/2017	5/11-23/2017	24/05/2017	5/25- 30/2017			
	Contract ID #17LC0100 - Construction of MPB (Covered			Php. 1,899,639.36		COA		07/04/2017	20/04/2017	20/04/2017	5/10/2017	5/11-23/2017	24/05/2017	5/25- 30/2017			
	Court), Brgy. Sonlon, Asuncion, Davao del Norte	Construction	Public Bidding	GAA 2017		ВСР		07/04/2017	20/04/2017	20/04/2017	4/21/2017- 5/10/2017	5/11-23/2017	24/05/2017	5/25- 30/2017		On-go	ng .
	Davao dei Noite			Dated : January 1, 20	017	PICE		07/04/2017	20/04/2017	20/04/2017	4/21/2017- 5/10/2017	5/11-23/2017	24/05/2017	5/25- 30/2017			

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

Code/	Porocurement		Mode of					Actual P	rocurement Act	ivity					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 #17LC0101 - Improvement of MPB (Barangay Hall), Brgy. Sta. Felomina, Asuncion, Davao del Norte	Construction	Public Bidding	Below 5M	05/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	5/17-22/2017	06/06/2017			GAA 2017	Ph	p. 500,000	0.00
	Contract ID #17LC0102 - Construction of MPB (Covered Court), Brgy, Sagayen, Asuncion, Davao del Norte	Construction	Public Bidding	Below 5M	07/04/2017	20/04/2017	20/04/2017	4/21/2017- 5/10/2017	5/11-23/2017	24/05/2017	5/25-30/2017	07/06/2017			GAA 2017	Php	. 1,980,00	0.00

Code	Procurement			Contrac	l Cost	List of				Data of	Receipt of Invite	ation				Remarks	
	_	PMO	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 API	P)
							Conference						Award				
	Contract ID #17LC0101 - Improvement of MPB (Barangay			Php. 478,806.33		COA		05/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	5/17- 22/2017			
	Hall), Brgy. Sta. Felomina,	Construction	Public Bidding	GAA 2017		ВСР		05/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	5/17- 22/2017		On-going	
	Asuncion, Davao del Norte		-	Dated : January	1, 2017	PICE		05/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	5/17- 22/2017			
	Contract ID #17LC0102 - Construction of MPB (Covered			Php. 1,928,621.7	6	COA		07/04/2017	20/04/2017	20/04/2017	4/21/2017- 5/10/2017	5/11- 23/2017	24/05/2017	5/25- 30/2017			
	Court), Brgy. Sagayen, Asuncion, Davao del Norte	Construction	Public Bidding	0.40 20.40 20.40		BCP		07/04/2017	20/04/2017	20/04/2017	4/21/2017- 5/10/2017	5/11- 23/2017	24/05/2017	5/25- 30/2017		On-going	
	Davao del Norte	25	, Didding	Dated : January :	1 2017	PICE		07/04/2017	20/04/2017	20/04/2017	4/21/2017-	5/11-	24/05/2017	5/25-			

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					Actual P	rocurement Act	ivity					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									L L					
	Contract ID #17LC0103 - Construction of MPB (Covered Court), Brgy. Dacudao, San Isidro, 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	0.00
	Contract ID #17LC0104 - Improvement of MPB (Stage & Bleachers of Multipurpose Court), Brgy. Datu Balong, San Isidro, 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	. 1,980,000).00

Code	Procurement			Contrac	t Cost	List of				Data of	Receipt of Invita	ation					Remarks	
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expl	aining Chan	iges
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP)
							Conference						Award					
	Contract ID #17LC0103 -			Php. 1,886,527.1	9	COA		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017					
	Construction of MPB (Covered Court), Brgy. Dacudao, San Isidro,	Construction	Public Bidding	GAA 2017		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		No	t Yet Started	d
	Davao del Norte			Dated : January	1, 2017	PICE		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017					
	Contract ID #17LC0104 -					COA		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017					
	Improvement of MPB (Stage & Bleachers of Multipurpose Court),	Construction	Public Bidding	Php. 1,934,097.2	!9	ВСР		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017	6/23- 28/2017		No	t Yet Started	d
	Brgy. Datu Balong, San Isidro, Davao del Norte			GAA 2017		PICE		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017					
	Davao del Nolle			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					Actual P	rocurement Act	ivity					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			1
				Conference						_								
	Contract ID #17LC0105 - Construction of MPB (Covered Court), Brgy. Kipalili, San Isidro, 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	. 1,980,000	0.00
	Contract ID #17LC0106 - Construction of MPB (2 Storey Barangay Hall), Brgy. Libuton, San Isidro, 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	6/7-10/2017	15/06/2017			GAA 2017	Php	. 1,918,52°	1.69

Code	Procurement			Contract Cost	List of				Data of	Receipt of Invita	ition				R	Remarks	
		РМО	Mode of		Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explai	ining Chang	ges
PAP	Program/Project	End User	Procurement	Total CO	Observe	Procuremen	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from	the APP))
						Conference				_		Award					
	Contract ID #17LC0105 - Construction of MPB (Covered			Php. 1,919,403.69	COA		11/05/2017	23/05/2017	25/05/2017	5/26/2017- 6/5/2017	6/6-14/2017	15/06/2017					
	Court), Brgy. Kipalili, San Isidro, Davao del Norte	Construction	Public Bidding	GAA 2017	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		Not '	Yet Started	t
				Dated : January 1, 2017	PICE		11/05/2017	23/05/2017	25/05/2017	5/26/2017- 6/5/2017	6/6-14/2017	15/06/2017		_			
	Contract ID #17LC0106 - Construction of MPB (2 Storey			Php. 1,868,513.23	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- 10/2017				
	Barangay Hall), Brgy. Libuton, San Isidro, Davao del Norte	Construction	Public Bidding	GAA 2017	ВСР	a	05/05/2017	16/05/2017	16/05/2017	5/17-22/2017	5/23/2017- 6/5/2017	06/06/2017	6/7- 10/2017		c	n-going	
	Islaro, Davao del None			Dated : January 1, 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- 10/2017				

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

Code/	Porocurement		Mode of				.,,,	Actual P	rocurement Act	ivity					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			
1				Conference							-							
	Contract ID # 17LC0107 - Rehabilitation of Multipurpose Gym, Brgy. Linao, San Isidro, 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	Ph	p. 500,000).00
	Contract ID #17LC0108 - Construction of MPB (Barangay Gymnasium), Brgy. Mamangan, San Isidro, 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	. 1,980,00	0.00

Code	Procurement			Contract	t Cost	List of				Data of	Receipt of Invite	ation				R	emarks
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explain	ning Changes
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from	the APP)
	_			_			Conference						Award				
	Contract ID #17LC0107 -			Php. 486,351.28		COA		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017				
	Rehabilitation of Multipurpose Gym, Brgy. Linao, San Isidro, Davao del	Construction	Public Bidding	GAA 2017		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		Not Y	et Started
	Norte			Dated : January	1, 2017	PICE		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017				
	Contract ID # 17LC0108- Construction of MPB (Barangay			Php. 1,936,381.9	96	COA		19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017	6/6-14/2017	15/06/2017				
	Gymnasium) Brgy. Mamangan San Isidro, Davao del Norte	Construction	Public Bidding	GAA 2017		ВСР		19/05/2017	30/05/2017	30/05/2017	6/7/2017	6/6-14/2017	15/06/2017	6/22- 27/2017		Not Y	et Started
				Dated : January	1. 2017	PICE		19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017	6/6-14/2017	15/06/2017				

Annex "B"

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

Code/	Porocurement		Mode of					Actual P	rocurement Act	ivity					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	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
	Contract ID #17LC0109 - Completion of MPB (Gymnasium), Brgy. San Miguel, San Isidro, Davao del Norte	Construction		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	. 1,000,00	0.00
	Contract ID #17LC0110 - Construction of MPB (Sawata Gymnasium) Brgy. Sawata, San Isidro, 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			Contract (Cost	List of				Data of	Receipt of Invita	ation					Remarks
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expl	aining Change
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP)
							Conference						Award				
	Contract ID #17LC0109 -			Php. 982,996.64		COA		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017				
	Completion of MPB (Gymnasium), Brgy, San Miguel, San Isidro, Davao	Construction	Public Bidding	GAA 2017		ВСР		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017	5/23- 28/2017		No	t Yet Started
	del Norte			Dated : January 1,	2017	PICE		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017				
	Contract ID #17LC0110 -			Php. 1,920,518.44		COA		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017				
	Construction of MPB (Sawata Gymnasium) Brgy. Sawata, San	Construction	Public Bidding	GAA 2017		ВСР		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017	5/19- 26/2017		No	t Yet Started
	Isidro, Davao del Norte			Dated : January 1,	2017	PICE		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	

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

Code/	Porocurement		Mode of					Actual P	rocurement Act	ivity					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 #17LC0111 - Construction of MPB (Council of Women Bldg. & Display Center), Brgy. Sto. Niño, San Isidro, 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	. 1,000,000	0.00
	Contract ID #17LC0112 - Completion of Davao del Norte Sports and Tourism Complex, Tagum City, Davao del Norte			For Modifica	02/06/2017 ation	14/06/2017		5/15-21/2017	6/23-28/2017	29/06/2017	6/30/2017- 7/10/2017							

Code	Procurement			Contrac	t Cost	List of				Data of	Receipt of Invita	ation				Remarks	
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explaining Chan	iges
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from the APP)
							Conference						Award				
	Contract ID #17LC0111 - Construction of MPB (Council of Women Bldg. & Display Center), Brgy, Sto. Niño, San Isidro, Davao del Norte	Construction	Public Bidding	Php. 970,009.62 GAA 2017 Dated : January		COA BCP PICE		02/06/2017 02/06/2017 02/06/2017	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	d
	Contract ID #17LC0112 - Completion of Davao del Norte Sports and Tourism Complex, Tagum City, Davao del Norte			For Modifica	ation			02/06/2017	14/06/2017		6/15-21/2017	3/23-28/2017	29/06/2017	6/30/2017 7/10/2017		Not Yet Started	d

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

Code/	Porocurement		Mode of					Actual P	rocurement Act	tivity					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			1
	2400			Conference				_										
	Contract ID #17LC0113 - Construction of Line Canal, Barangay San Isidro, 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	. 3,960,00	0.00
	Contract ID #17LC0114 - Construction of Line Canal, Purok Ipil-Ipil, Barangay 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	. 2,475,00	0.00

Code	Procurement			Contract	Cost	List of				Data of	Receipt of Invita	ition					Remarks	
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expl	aining Cha	inge
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP	')
							Conference						Award					
	Contract ID #17LC0113 -			Php. 3,841,253.26	5	COA		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017					
	Construction of Line Canal, Barangay San Isidro, Tagum City,	Construction	Public Bidding	GAA 2017		ВСР		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017	5/23- 28/2017		No	t Yet Starte	ed
	Davao del Norte	(4,54,000,000,000,000,000	1000000 07 40000+0000 -	Dated : January 1	, 2017	PICE		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017	3476.77347052,020	_			
	Contract ID #17LC0114 -			Php. 2,395,808.75	5	COA		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017							
	Construction of Line Canal, Purok	Construction	Public Bidding	GAA 2017		ВСР		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017	6/22-28/2017	29/06/2017	5/30/2017 7/10/2017		No	t Yet Starte	ed
	Ipil-Ipil, Barangay Visayan Village, Tagum City, Davao del Norte			Dated : January 1	. 2017	PICE		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017							1

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

Code/	Porocurement		Mode of					Actual P	rocurement Act	ivity					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	Tum-over	Funds			
				Conference														
	Contract ID #17LC0115 - Construction of Drainage Canal Purok 16 & 17, Barangay Madaum, Tagum City, Davao del Norte	Construction	Public Bidding												GAA 2017	Php	. 1,485,000	0.00
	Contract ID #17LC0116 - Concreting of JCT National Highway, Prk2. Mahayahay, Sto. Niño (Length: 4km), Talaingod, Davao del Norte	Construction	Public Bidding												GAA 2017	Php.	47,520,00	00.00

Code	Procurement			Contrac	t Cost	List of				Data of	Receipt of Invita	ation					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	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP	²)
							Conference						Award					
	Contract ID #17LC0115 -			Php. 1,455,337.2	28	COA												
	Construction of Drainage Canal Purok 16 & 17, Barangay Madaum,	Construction	Public Bidding	GAA 2017		BCP											On-going	
	Tagum City, Davao del Norte			Dated : January	1, 2017	PICE										1		
	Contract ID #17LC0116 -					COA												
	Concreting of JCT National Highway, Prk2. Mahayahay, Sto.	Construction	Public Bidding	Php. 46,078,037	.82	ВСР										No	t Yet Starte	ed
	Niño (Length: 4km), Talaingod,			GAA 2017		PICE												
	Davao del Norte			Dated : January	1, 2017		l											

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

Code/	Porocurement		Mode of					Actual P	rocurement Acti	ivity					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											_	ı		
	Contract ID #17LC0117 - Concreting of Road, Purok 1, Brgy. Libuganon, Tagum City, Davao del Norte	Construction	Public Bidding												GAA 2017	Php	. 3,960,00	0.00
	Contract ID # 17LC0118 - Rehabilitation of Brgy. Road from Barangay La Filipina-Barangay San Agustin, Tagum City, Davao del Norte	Construction	Public Bidding												GAA 2017	Php.	13,633,29	90.00

Code	Procurement			Contrac	t Cost	List of				Data of	Receipt of Invita	ation					Remarks	
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expla	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	")
	The second secon						Conference						Award					
	Contract ID #17LC0117 - Concreting of Road, Purok 1, Brgy. Libuganon, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 3,920,398.9 GAA 2017 Dated : January		COA BCP PICE										s	Suspended	
	Contract ID #17LC0118 - Rehabilitation of Brgy. Road from Barangay La Filipina-Barangay San Agustin, Tagum City, Davao del Norte	Construction		Php. 13,203,222 GAA 2017 Dated : January		COA BCP PICE										Not	t Yet Start	ed

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					Actual P	rocurement Act	ivity					Source		ABC (Php)	i
		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	Tum-over	Funds			
				Conference														
	Contract ID #17LC0119 - Concreting/Rip-Rapping of acccess road to Barangay Hall, Brgy. San Roque, New Corella, Davao del Norte	Construction	Public Bidding		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	. 1,000,000	0.00
	Contract ID #17LC0120 - Construction of Barangay Road, Purok 1,2,3, Brgy. San Jose, New Corella, Davao del Norte	Construction	Public Bidding		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	0.00

Code	Procurement			Contrac	t Cost	List of				Data of	Receipt of Invita	ition				Rem	arks
		PMO	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explainin	Changes
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from the	APP)
							Conference						Award				
	Contract ID #17LC0119 -					COA		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017				
	Concreting/Rip-Rapping of access road to Barangay Hall, Brgy. San	Construction	Public Bidding	Php. 982,977.69		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-g	oing
	Roque, New 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												
	Contract ID #17LC0120 - Construction of Barangay Road,			Php. 1,946,341.3	30	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		1	
	Purok 1,2,3, Brgy. San Jose, New Corella, Davao del Norte	Construction	Public Bidding	GAA 2017		ВСР	1	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-g	oing
				Dated : January	1, 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			

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

Code/	Porocurement		Mode of					Actual F	rocurement Act	ivity					Source		ABC (Php)	ē.
		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 #17LC0121 - Rehabilitation of Brgy, Road connecting Prk 8, 10, 13, 2-A, Barangay Sampao (Length: 2km), Kapalong, Davao del Norte	Construction	Public Bidding		02/06/2017				6/22-28/2017	29/06/2017	6/30/2017- 7/10/2017				GAA 2017	Php.	23,760,00	0.00
	Contract ID #17LC0122 - Rehabilitation of Brgy. Road from Pamacuan)-Sitio Lasang- Capungagan, (Length: 2km), Kapalong, Davao del Norte	Construction	Public Bidding		02/06/2017	14/06/2017	14/06/2017	2112011	6/22-28/2017		6/30/2017- 7/10/2017				GAA 2017	Php.	23,760,00	0.00

Code	Procurement			Contrac	t Cost	List of				Data of	Receipt of Invita	ation					Remarks	
1		PMO	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expl	aining Cha	anges
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APF	2)
1					.,		Conference						Award					
	Contract ID #17LC0121 - Rehabilitation of Brgy. Road connecting Prk 8, 10, 13, 2-A, Barangay Sampao (Length: 2km), Kapalong, Davao del Norte	Construction	Public Bidding	Php. 23,026,482 GAA 2017 Dated : January		COA BCP PICE		02/06/2017 02/06/2017 02/06/2017	14/06/2017 14/06/2017 14/06/2017	14/06/2017	6/15-21/2017 6/15-21/2017 6/15-21/2017	6/22-28/201	29/06/2017	6/30/2017- 7/40/2017		No 	t Yet Start	ed
	Contract ID #17LC0122 - Rehabilitation of Brgy. Road from Pamacuan)-Sitio Lasang- Capungagan, (Length: 2km), Kapalong, Davao del Norte	Construction	Public Bidding	Php. 23,666,750 GAA 2017 Dated : January	.98	COA BCP PICE		02/06/2017 02/06/2017 02/06/2017	14/06/2017 14/06/2017 14/06/2017	14/06/2017	6/15-21/2017 6/15-21/2017 6/15-21/2017	6/22-28/201	29/06/2017	5/30/2017 7/10/2017		No	t Yet Start	ed

Annex "B"

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

Code/	Porocurement		Mode of					Actual P	ocurement Act	ivity					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 #17LC0123 -Road Opening Barangay Road Cemetery, Brgy. Sta. Felomina, Asuncion, Davao del Norte	Construction	Public Bidding		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	Ph	p. 500,000	.00
	Contract ID #17LC0124 - Rehabilitation of Brgy. Road, Brgy. San Miguel, San Isidro, Davao del Norte	Construction	Public Bidding		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	. 1,000,000	0.00

Code	Procurement			Contract (Cost	List of	_			Data of	Receipt of Invita	ition				Rema	rks
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explaining	Changes
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from the	APP)
							Conference						Award				
	Contract ID #17LC0123 -Road			Php. 491,512.02		COA		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017				
	Opening Barangay Road Cemetery, Brgy. Sta. Felomina, Asuncion,	Construction	Public Bidding	GAA 2017		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		Not Yet S	tarted
	Davao del Norte		-	Dated : January 1,	2017	PICE		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017				
	Contract ID # 17LC0124 -			Php. 983,013.53		COA		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017				
	Rehabilitation of Brgy. Road, Brgy. San Miguel, San Isidro, Davao del	Construction	Public Bidding	GAA 2017		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-go	ing
	Norte			Dated : January 1.	2017	PICE		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017				

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					Actual P	rocurement Act	tivity					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	Tum-over	Funds			
_				Conference														
	Contract ID #17LC0125 - Rehabilitation of Brgy. Road from Brgy. San Miguel to Owayon (length 1km), San Isidro, Davao del Norte	Construction	Public Bidding		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.	14,850,00	00.00
	Contract ID #17LC0126 - Rehabilitation of Purok 2B via Sitio Sta.Felomina, Igangon-Purok 6, Sabangan Road (length 4.4km), San Isidro, Davao del Norte	Construction	Public Bidding		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.	51,282,00	00.00

Code	Procurement			Contrac	t Cost	List of				Data of	Receipt of Invita	ation				Remarks	
		PMO	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explaining Cha	anges
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from the APF	٥)
							Conference						Award				
	Contract ID #17LC0125 -					COA		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017				
	Rehabilitation of Brgy. Road from Brgy. San Miguel to Owayon (length	Construction	Public Bidding	Php. 14,597,578	.13	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	
	1km), San Isidro, Davao del Norte			GAA 2017		PICE		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017				
				Dated : January	1, 2017												
•	Contract ID #17LC0126 - Rehabilitation of Purok 2B via Sitio					COA		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017	6/23-			
	Sta.Felomina, Igangon-Purok 6,	Construction	Public Bidding	Php. 49,693,019	.06	ВСР		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017	28/2017	Not '	Yet Started	
	Sabangan Road (length 4.4km), San Isidro, Davao del Norte			SARO : SR2017-	-02-001600	PICE		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017				
	1			Dated: February	01 2017					1							l

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

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Code/	Porocurement		Mode of					Actual P	rocurement Act	ivity					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		
				Conference									_					
	Contract ID #17LC0127 - Construction of Barangay Road from Datu Balong to Brgy. Dacudao (length 4.5km), San Isidro, Davao del Norte	Construction	Public Bidding		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.	52,470,00	10.00
	Contract ID #17LC0128 - Improvement of local Roads-Zafra and Briz Roads, Tagum City, Davao del Norte	Construction	Public Bidding		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	. 9,900,00	D.00

Code	Procurement			Contrac	t Cost	List of				Data of	Receipt of Invita	ition				Rer	narks
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explainir	ng Changes
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from th	ie APP)
							Conference						Award				
	Contract ID #17LC0127 -					COA		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017				
	Construction of Barangay Road from Datu Balong to Brgy. Dacudao	Construction	Public Bidding	Php. 50,790,938	.58	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 Ye	t Started
	(length 4.5km), San Isidro, Davao		-	SARO : SR2017-	-02-001600	PICE		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017				
	der Norte			Dated: February	01,2017												
	Contract ID #17LC0128 -			Php. 960,4980.0	0	COA		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017				
	Improvement of local Roads-Zafra and Briz Roads, Tagum City, Davao	Construction	Public Bidding	GAA 2017		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 Ye	Started
	del Norte			Dated :		PICE		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017				

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

Code/	Porocurement		Mode of					Actual P	rocurement Act	ivity					Source		ABC (Php))
	- 200.	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 #17LC0129 - Repair/Renovation of Hanging Bridge, Barangay Sua-on, Kapalong, Davao del Norte	Construction	Public Bidding		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	. 1,980,00	0.00
	Contract ID #17LC0130 - Improvement of Water System Level II, Brgy. Busaon, Tagum City, Davao del Norte	Construction	Public Bidding		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	. 2,475,00	0.00

Code	Procurement			Contract	Cost	List of				Data of	Receipt of Invita	ition					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	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	om the APP)
10.00000							Conference	_	_				Award				
	Contract ID #17LC0129 -			Php. 1,948,361.93	1	COA		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017				
	Repair/Renovation of Hanging Bridge, Barangay Sua-on,	Construction	Public Bidding	GAA 2017		ВСР		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017	6/23- 28/2017		No	t Yet Started
	Kapalong, Davao del Norte			Dated : January 1,	2017	PICE		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017				
	Contract ID #17LC0130 -			Php. 2,459,995.62		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			
	Level II, Brgy. Busaon, Tagum City, Davao del Norte	Construction	Public Bidding	GAA 2017		ВСР		06/04/2017	18/04/2017	18/04/2017	4/19-25/2017	4/26/2017- 5/17/2017	18/05/2017				On-going
	Davao dei Noite			Dated : January 1,	2017	PICE		06/04/2017	18/04/2017	18/04/2017	4/19-25/2017	4/26/2017- 5/17/2017	18/05/2017				

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					Actual P	rocurement Act	ivity					Source		ABC (Php))
**************************************	R. Service Communication	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											_			$oxed{oxed}$
	Contract ID #17LC0131 - Construction of Water System Level III, Brgy. Pandapan, Tagum City, Davao del Norte	Construction	Public Bidding		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	2,970,00	0.00
	Contract ID #17LC0132 - Construction of Water System Level II, for 6 Puroks, Brgy. Mankilam, Tagurn City, Davao del Norte		Public Bidding		02/06/2017	14/06/2017	14/06/2017	5/15- 21/2017	6/22-28/2017	29/06/2017	6/30/2017- 7/10/2017				GAA 2017	Php	. 1,980,00	0.00

Code	Procurement			Contract	t Cost	List of			_	Data of	Receipt of Invita	ition				Remar	ks
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explaining	Changes
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from the A	PP)
							Conference						Award				
	Contract ID #17LC0131 - Construction of Water System Level			Php. 2,939,816.6	2	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	7		
	III, Brgy. Pandapan, Tagum City, Davao del Norte	Construction	Public Bidding	GAA 2017		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	7	On-goi	ng
	34,45 45, 115115			Dated : January	1, 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	7		
	Contract ID #17LC0132 -					COA		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017						
	Construction of Water System Level II, for 6 Puroks, Brgy. Mankilam, Tagum City, Davao del Norte	Construction	Public Bidding	Php. 1,706,357.4	5	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 S	arted
				GAA 2017		PICE		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017						
				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					Actual P	rocurement Act	ivity					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 #17LC0133 - Construction of Water System Level II, Purok 3,5 & 6, Bry. New Balamban, Tagum City, Davao del Norte	Construction	Public Bidding		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	. 1,485,00	0.00
	Contract ID #17LC0134 - Construction of Water System Level II, Brgy. New Balamban, Tagum City, Davao del Norte	Construction	Public Bidding		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	. 1,485,00	0.00

Code	Procurement			Contrac	t Cost	List of				Data of	Receipt of Invita	ition				Remarks	
	31	РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explaining Chang	ges
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from the APP)	
	561 560						Conference						Award				
	Contract ID #17LC0133 - Construction of Water System Level					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			
	II, Purok 3,5 & 6, Bry. New Balamban, Tagum City, Davao del	Construction	Public Bidding	Php. 1,255,596.1	6	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												
	Contract ID #17LC0134 - Construction of Water System Level			Php. 1,444,079.5	i8	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			
	II, Brgy. New Balamban, Tagum City, Davao del Norte	Construction	Public Bidding	GAA 2017		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	
	Oily, Davao dei Noite		11 10 Carrier 10 Carri	Dated : January	1. 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			

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

Code/	Porocurement		Mode of					Actual P	rocurement Act	ivity					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 #17LC0135 - Construction of Water System Level II, Brgy. Nueva Fuerza, Tagum City, Davao del Norte	Construction	Public Bidding		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	. 2,970,000	0.00
	Contract ID #17LC0136 - Construction of Water System Level II (Potable water System), Brgy. Buan, Asuncion, Davao del Norte	Construction	Public Bidding		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	0.00

Code	Procurement	and the same of th		Contrac	t Cost	List of			-11-000	Data of	Receipt of Invita	ition					Remarks	
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Exp	laining Ch	anges
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	om the AP	P)
							Conference						Award					
	Contract ID #17LC0135 -			Php. 2,715,033.2	22	COA		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017					
	Construction of Water System Level II, Brgy. Nueva Fuerza, Tagum City,	Construction	Public Bidding	GAA 2017		ВСР		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017	5/23- 28/2017		No	t Yet Star	ted
	Davao del Norte		-	Dated : January	1, 2017	PICE		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017					
	Contract ID #17LC0136 -					COA		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017							
	Construction of Water System Level II (Potable water System), Brgy.	Construction	Public Bidding	Php. 1,805,736.3	32	ВСР		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017	6/22-28/2017		5/30/201/ 7/10/2017		No	t Yet Star	ted
	Buan, Asuncion, Davao del Norte			GAA 2017		PICE		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017							
				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					Actual P	rocurement Act	ivity					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 #17LC0137 - Construction of Spring Development, Brgy. Camansa, Asuncion, Davao del Norte	Construction	Public Bidding		02/06/2017	14/06/2017	14/06/2017		6/22-28/2017	29/06/2017	6/30/2017- 7/10/2017				GAA 2017	Php	. 1,980,00	0.00
	Contract ID #17LC0138 - Construction of Reservoir, Purok 6, Brgy. Sta. Felomina, Asuncion, Davao del Norte	Construction	Public Bidding		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	. 1,000,00	0.00

Code	Procurement			Contrac	t Cost	List of				Data of	Receipt of Invita	ition				R	emarks
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explai	ning Changes
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from	the APP)
		A-10.11 100.000.00					Conference						Award				
	Contract ID #17LC0137 - Construction of Spring			Php. 1,921,999.8	34 I	COA		02/06/2017	14/06/2017		6/15-21/2017 6/15-21/2017	6/22 28/2017	20/06/2017	6/30/2017			Yet Started
	Development, Brgy. Camansa, Asuncion, Davao del Norte	Construction	Public Bidding	Dated : January	 1. 2017	BCP PICE		02/06/2017	14/06/2017 14/06/2017		6/15-21/2017	0/22-20/2017	29/06/2017	7/10/2017		Not	Yet Started
	Contract ID #17LC0138 - Construction of Reservoir, Purok 6,			Php. 980,380.26		COA		19/05/2017	30/05/2017	30/05/2017	5/31/2017- 6/7/2017	6/6-14/2017	15/06/2017				
	Brgy. Sta. Felomina, Asuncion,	Construction	Public Bidding	GAA 2017		BCP		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
	Davao del Norte			Dated : January	1 2017	PICE		19/05/2017	30/05/2017	30/05/2017	5/31/2017-	6/6-14/2017	15/06/2017				

Annex "B"

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

Code/	Porocurement		Mode of					Actual P	rocurement Act	ivity					Source		ABC (Php)	
	COST SINCE AND CONTRACTOR OF STATE	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 #17LC0139 - Construction of Water System Level II, Brgy. Linao, San Isidro, Davao del Norte	Construction	Public Bidding		05/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	5/17-22/2017	06/06/2017			GAA 2017	Php	. 1,485,000	0.00
	Contract ID #17LC0140 - Construction of Water System Level, Brgy. Sabangan, San Isidro, Davao del Norte	Construction	Public Bidding		05/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	5/17-22/2017	06/06/2017			GAA 2017	Php	. 1,980,000	0.00

Code	Procurement			Contract Cost	List of				Data of	Receipt of Invita	ition				9	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 #17LC0139 - Construction of Water System Level			Php. 1,455,869.04	COA		05/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	5/17- 22/2017			
	II, Brgy. Linao, San Isidro, Davao del Norte	Construction	Public Bidding	GAA 2017	ВСР		05/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	5/17- 22/2017		,	On-going
				Dated : January 1, 2017	PICE		05/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	5/17- 22/2017			
	Contract ID #17LC0140 - Construction of Water System			Php. 1,941,159.09	COA		05/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	5/17- 22/2017			
	Level, Brgy. Sabangan, San Isidro, Davao del Norte	Construction	Public Bidding	GAA 2017	ВСР		05/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	5/17- 22/2017			On-going
				Dated: January 1 2017	PICE		05/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	16/05/2017	5/17- 22/2017			

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

Code/	Porocurement		Mode of					Actual P	rocurement Act	ivity					Source		ABC (Php))
	W 1010000000000000000000000000000000000	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 #17LC0141 - Construction of Water System Level II (1 unit reservoir & pipes), Brgy. Sto. Niño, San Isidro, Davao del Norte	Construction	Public Bidding		06/04/2017	18/04/2017	18/04/2017	4/19- 25/2017	4/26/2017- 5/3/2017	5/4-9/2017	5/10-16/2017				GAA 2017	Php	. 1,000,00	D.00
	Contract ID #17LC0142 - Rehabilitation of Tuganay, Libuganon and Mag Creek Protection Dikes, Matin-ao and Madagundong River Dikes, Braulio E. Dujali, Davao del Norte- Construction of Flood Mitigation	Construction	Public Bidding		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2017	15/06/2017	6/23-28/2017				GAA 2017	Php.	29,400,00	00.00

Code	Procurement			Contrac	t Cost	List of				Data of	Receipt of Invita	tion				Remarks		
140.557.0	1	РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expla	ining Chan	iges
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 #17LC0141 - Construction of Water System Level			Php. 980,399.72		COA		06/04/2017	18/04/2017	18/04/2017	4/19-25/2017	4/26/2017- 5/3/2017	5/4-9/2017					
	II (1 unit reservoir & pipes), Brgy. Sto. Niño, San Isidro, Davao del	Construction	Public Bidding	GAA 2017		ВСР		06/04/2017	18/04/2017	18/04/2017	4/19-25/2017	4/26/2017- 5/3/2017	5/4-9/2017	/10-16/2017		. (On-going	
	Norte		~	Dated : January	1, 2017	PICE		06/04/2017	18/04/2017	18/04/2017	4/19-25/2017	4/26/2017- 5/3/2017	5/4-9/2017					
	Contract ID #17LC0142 - Rehabilitation of Tuganay,					COA		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2017	15/06/2017	6/23- 28/2017				
	Libuganon and Mag Creek	Construction	Public Bidding	Php. 28,512,629.	.81	ВСР		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2017	15/06/2017			Not	Yet Started	d
	Protection Dikes, Matin-ao and Madagundong River Dikes, Braulio			GAA 2017 Dated : January	1 2017	PICE		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2017	15/06/2017					
	E. Dujali, Davao del Norte- Construction of Flood Mitigation Structure			Dates . January	1, 2011											1		

Annex "B"

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

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Code/	Porocurement		Mode of					Actual P	rocurement Act	ivity					Source		ABC (Php)	
0.000	,	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 #17LC0143 - Construction of Multi-Purpose Covered Court at Nieves Villarica National High School, Island Garden City of Samal, Davao del	Construction	Public Bidding		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	. 2,970,000	0.00
	Contract ID #17LC0144 - Construction of Multi-Purpose Covered Court at Brgy. Cogon, Talikud Island, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		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	. 2,970,00	0.00

Code	Procurement			Contrac	t Cost	List of				Data of	Receipt of Invita	ation					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	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP)
	W 400						Conference						Award				
	Contract ID #17LC0143 -					COA		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017				
	Construction of Multi-Purpose Covered Court at Nieves Villarica National High School, Island Garden City of Samal, Davao del	Construction		Php. 2,886,840.3	886,840.35 O9/05/2017 01/06/2017 01/06/2017 6/2-8/2017 6/9-15/2017	24/05/2017	6/19- 26/2017		No	t Yet Started							
			Public Bidding	GAA 2017		PICE		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017	20.2011			
	Norte			Dated : January	1, 2017												
	Contract ID #17LC0144 -					COA		09/05/2017	01/06/2017	01/06/2017	6/2-8/2017	6/9-15/2017	24/05/2017				
1	Construction of Multi-Purpose Covered Court at Brgy. Cogon,	Construction	Public Bidding	Php. 2,886,846.0	0	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		No	t Yet Started
	Talikud Island, Island Garden City of Samal, 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				
	or carrier, bures der Horte			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					Actual P	rocurement Act	ivity					Source		ABC (Php)	
	AS INTO DECEMPORAÇÃO DE ANT.	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														<u> </u>
	Contract ID #17LC0145 - Construction of Multi-Purpose Building, Gamao Subdivision Park, Barangay San Francisco, Panabo City, Davao del Norte	Construction	Public Bidding		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	. 2,970,000	0.00
	Contract ID #17LC0146 - Construction of Barangay Health Center in Barangay Libertad, Island Garden City of Samal, Davao del Norte, Barangay Libertad, Samal, Davao del Norte	Construction	Public Bidding		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	Procurement			Contrac	t Cost	List of				Data of	Receipt of Invita	ition		.22		Remarks		
		PMO	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explai	ning Chan	iges
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from the AP)
							Conference						Award					
	Contract ID #17LC0145 - Construction of Multi-Purpose Building, Gamao Subdivision Park, Barangay San Francisco, Panabo City, Davao del Norte					COA		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	14/06/2001	14/06/2017					
			Public Bidding	Php. 2,423,153.3	37	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 Starte	d
				GAA 2017	1	PICE		26/05/2017	06/06/2017	06/06/2017	6/7-13/2017	7 14/06/2001 14/06/201	14/06/2017				1	
				Dated : January	1, 2017													
	Contract ID #17LC0146 -					COA		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017							
	Construction of Barangay Health Center in Barangay Libertad, Island Garden City of Samal, Davao del Norte, Barangay Libertad, Samal,	Construction	Public Bidding	Php. 1,862,094.6	61	ВСР		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 Starte	d
				GAA 2017		PICE		02/06/2017	14/06/2017	14/06/2017	6/15-21/2017							
	Davao del Norte A			Dated : January	1, 2017													_

Prepared by:

NELITA L. ACAIN

Engineer III

Head TW-BAC Secretariat

Submitted by:

Assistant District Engineer Assistant District Engineer

(BAC Chairman)

For the OIC-District Engineer

NOEL C. BASAÑES

OIC-Disrtrict Engineer