

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|--|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|------------------------|-----------------------|--------------------|-------------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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. 1,980,000.00 | | |
| | 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. 1,980,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|--|-----------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|--|---|--|------------------------|------------------------|---|-----------------|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0081 - Completion of MPB (Bleacher with Canopy for the Gymnasium), Brgy. New Sambog, New Corella, Davao del Norte | Construction | Public Bidding | Php. 1,920,491.70 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 02/06/2017 02/06/2017 02/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 6/15-21/2017 6/15-21/2017 6/15-21/2017 | | 29/06/2017 | 6/30/2017 7/10/2017 | | | Not Yet Started | |
| | Contract ID #17LC0082 - Construction of MPB (Covered Court) Brgy. Patrocenio New Corella, Davao del Norte | Construction | Public Bidding | Php. 1,920,595.68 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 19/05/2017 19/05/2017 19/05/2017 | 30/05/2017 30/05/2017 30/05/2017 | 30/05/2017 30/05/2017 30/05/2017 | 5/31/2017- 6/7/2017 5/31/2017- 6/7/2017 5/31/2017- 6/7/2017 | 6/6-14/2017 6/6-14/2017 6/6-14/2017 | 15/06/2017 15/06/2017 15/06/2017 | 6/22- 27/2017 | | | Not Yet Started | |

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|--|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|-------------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #17LC0083 - Construction of MPB (Day Care Center) Brgy. Poblacion, New Corella, Davao del Norte | Construction | Public Bidding | Below 5M | 02/06/2017 | 14/06/2017 | 14/06/2017 | 6/15- 21/2017 | 6/22-28/2017 | 29/06/2017 | 6/30/2017- 7/10/2017 | | | | GAA 2017 | Php. 1,980,000.00 | | |
| | Contract ID #17LC0084 - Completion of MPB (Mini Gymnasium stage & Flooring), Brgy. San Roque, 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. 1,000,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|--|-----------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|--|---|--|------------------------|------------------------|---|--|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0083 - Construction of MPB (Day Care Center) Brgy. Poblacion, New Corella, Davao del Norte | Construction | Public Bidding | Php. 1,887,346.28 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 02/06/2017 02/06/2017 02/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 6/15-21/2017 6/15-21/2017 6/15-21/2017 | | 29/06/2017 | 6/30/2017 7/10/2017 | | Not Yet Started | | |
| | Contract ID #17LC0084 - Completion of MPB (Mini Gymnasium stage & Flooring), Brgy. San Roque, New Corella, Davao del Norte | Construction | Public Bidding | Php. 982,987.45 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 09/05/2017 09/05/2017 09/05/2017 | 01/06/2017 01/06/2017 01/06/2017 | 01/06/2017 01/06/2017 01/06/2017 | 6/2-8/2017 6/2-8/2017 6/2-8/2017 | 6/9-15/2017 6/9-15/2017 6/9-15/2017 | 24/05/2017 24/05/2017 24/05/2017 | 6/19- 26/2017 | | On-going | | |

Annex "B"

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|--|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|-------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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. 1,980,000.00 | | |
| | 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. 1,980,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|--|-----------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|--|---|--|--|------------------------|---|-----------------|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0085 - Construction of MPB (Covered Court) Brgy. Sto. Niño, New Corella, Davao del Norte | Construction | Public Bidding | Php. 1,929,097.87 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 31/03/2017 31/03/2017 31/03/2017 | 11/04/2017 11/04/2017 11/04/2017 | 11/04/2017 11/04/2017 11/04/2017 | 4/12-18/2017 4/12-18/2017 4/12-18/2017 | 4/19/2017- 5/17/2017 4/19/2017- 5/17/2017 4/19/2017- 5/17/2017 | 18/05/2017 18/05/2017 18/05/2017 | 5/19- 24/17 5/19- 24/17 5/19- 24/17 | | | On-going | |
| | Contract ID #17LC0086 - Completion of MPB (Brgy. Gymnasium) Brgy. Capungagan, Kapalong, Davao del Norte | Construction | Public Bidding | Php. 1,782,000.82 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 09/05/2017 09/05/2017 09/05/2017 | 01/06/2017 01/06/2017 01/06/2017 | 01/06/2017 01/06/2017 01/06/2017 | 6/2-8/2017 6/2-8/2017 6/2-8/2017 | 6/9-15/2017 6/9-15/2017 6/9-15/2017 | 16/06/2017 16/06/2017 16/06/2017 | 6/19- 26/2017 | | | Not Yet Started | |

Annex "B"

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|---|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|-------------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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. 1,980,000.00 | | |
| | 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. 1,980,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|---|-----------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|--|---|--|------------------------|------------------------|---|--|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0087 - Rehabilitation of 2-storey MPB (Barangay Hall), Brgy. Florida, Kapalong, Davao del Norte | Construction | Public Bidding | Php. 1,920,260.36 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 02/06/2017 02/06/2017 02/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 6/15-21/2017 6/15-21/2017 6/15-21/2017 | | 29/06/2017 | 6/30/2017 7/10/2017 | | Not Yet Started | | |
| | Contract ID #17LC0088 - Improvement of MPB (Covered Court), Brgy. Gupitan, Kapalong, Davao del Norte | Construction | Public Bidding | Php. 1,886,705.69 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 09/05/2017 09/05/2017 09/05/2017 | 01/06/2017 01/06/2017 01/06/2017 | 01/06/2017 01/06/2017 01/06/2017 | 6/2-8/2017 6/2-8/2017 6/2-8/2017 | 6/9-15/2017 6/9-15/2017 6/9-15/2017 | 16/06/2017 16/06/2017 16/06/2017 | 6/19- 26/2017 | | Not Yet Started | | |

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

As of January-June 30, 2017

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|------------------|---|---------------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|------------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-----------|--------------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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. | 1,919,159.00 | |
| | 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. | 1,919,158.88 | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-----------------|---|---------------------|------------------------|--|--------------------|--------------------------------|--|--|--|--|---|--|-----------------------|--------------------|---|--|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contrct Signing | | | |
| | Contract ID #17LC0089 - Construction of Multi-Purpose Building, Brgy. Pag-asa, Kapalong, Davao del Norte | Construction | Public Bidding | Php. 1,861,550.39 GAA 2017 Dated : January 1, 2017 | COA BCP PICE | | 19/05/2017 19/05/2017 19/05/2017 | 30/05/2017 30/05/2017 30/05/2017 | 30/05/2017 30/05/2017 30/05/2017 | 5/31/2017- 6/7/2017 5/31/2017- 6/7/2017 5/31/2017- 6/7/2017 | 6/6-14/2017 6/6-14/2017 6/6-14/2017 | 15/06/2017 15/06/2017 15/06/2017 | 6/22- 27/2017 | | Not Yet Started | | |
| | Contract ID #17LC0090 - Construction of MPB (Barangay Hall), Brgy. Semong, Kapalong, Davao del Norte | Construction | Public Bidding | Php. 1,861,591.42 GAA 2017 Dated : January 1, 2017 | COA BCP PICE | | 19/05/2017 19/05/2017 19/05/2017 | 30/05/2017 30/05/2017 30/05/2017 | 30/05/2017 30/05/2017 30/05/2017 | 5/31/2017- 6/7/2017 5/31/2017- 6/7/2017 5/31/2017- 6/7/2017 | 6/6-14/2017 6/6-14/2017 6/6-14/2017 | 15/06/2017 15/06/2017 15/06/2017 | 6/22- 27/2017 | | Not Yet Started | | |

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

As of January-June 30, 2017

| As of January June 30, 2017 | | | | | | | | | | | | | | | | | | |
|-----------------------------|---|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|------------------------|-----------------------|--------------------|-------------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| Code/ PAP | Porocurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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. 1,968,061.00 | | |
| | 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 | Php. 800,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | List of | Data of Receipt of Invitation | | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|---|-----------------|------------------------|--|---------|-------------------------------|-----------------------------------|--|--|--|--|---|--|------------------------|------------------------|---|-----------------|--|
| | | | | Total | CO | Invited Observer | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID # 17LC0091 - Construction of MPB (Evacuation Center), Brgy. Palma Gil, Talaingod, Davao del Norte | Construction | Public Bidding | Php. 1,924,758.80 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 19/05/2017 19/05/2017 19/05/2017 | 30/05/2017 30/05/2017 30/05/2017 | 30/05/2017 30/05/2017 30/05/2017 | 5/31/2017- 6/7/2017 5/31/2017- 6/7/2017 5/31/2017- 6/7/2017 | 6/6-14/2017 6/6-14/2017 6/6-14/2017 | 15/06/2017 15/06/2017 15/06/2017 | 6/22- 27/2017 | | | Not Yet Started | |
| | Contract ID #17LC0092 - Construction of MPB (Manpower Development Center, 8 Units), Brgy. Buclad, Asuncion, Davao del Norte | Construction | Public Bidding | Php. 775,939.44 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 02/06/2017 02/06/2017 02/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 6/15-21/2017 6/15-21/2017 6/15-21/2017 | 6/22- 28/2017 | 29/06/2017 | 6/30/2017 7/10/2017 | | | Not Yet Started | |

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|---|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|------------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID # 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. 1,188,000.00 | | |
| | 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. 1,980,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|--|-----------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|--|---|--|---------------------|------------------------|---|-----------------|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0093 - Construction of Multi-Purpose Building, Brgy. Buclad, Asuncion, Davao del Norte | Construction | Public Bidding | Php. 1,142,126.76 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 19/05/2017 19/05/2017 19/05/2017 | 30/05/2017 30/05/2017 30/05/2017 | 30/05/2017 30/05/2017 30/05/2017 | 5/31/2017- 6/7/2017 5/31/2017- 6/7/2017 5/31/2017- 6/7/2017 | 6/6-14/2017 6/6-14/2017 6/6-14/2017 | 15/06/2017 15/06/2017 15/06/2017 | 6/22- 27/2017 | | | Not Yet Started | |
| | Contract ID #17LC0094 - Construction of MPB (Covered Court), Brgy. Binancian, Asuncion, Davao del Norte | Construction | Public Bidding | Php. 1,921,691.91 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 09/05/2017 09/05/2017 09/05/2017 | 01/06/2017 01/06/2017 01/06/2017 | 01/06/2017 01/06/2017 01/06/2017 | 6/2-8/2017 6/2-8/2017 6/2-8/2017 | 6/9-15/2017 6/9-15/2017 6/9-15/2017 | 24/05/2017 24/05/2017 24/05/2017 | 6/19- 26/2017 | | | On-going | |

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|---|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|-------------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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. 1,980,000.00 | | |
| | Contract ID #17LC0096 - Completion of MPB (Covered Court), Brgy. Concepcion, 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. 1,980,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|---|-----------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|--|---|--|------------------------|------------------------|---|--|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0095 - Construction of MPB (Health Center), Brgy. Canatan, Asuncion, Davao del Norte | Construction | Public Bidding | Php. 1,916,751.72 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 02/06/2017 02/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 6/15-21/2017 6/15-21/2017 6/15-21/2017 | | 29/06/2017 | 6/30/2017 7/10/2017 | | Not Yet Started | | |
| | Contract ID #17LC0096 - Completion of MPB (Covered Court), Brgy. Concepcion, Asuncion, Davao del Norte | Construction | Public Bidding | Php. 1,920,807.37 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 09/05/2017 09/05/2017 09/05/2017 | 01/06/2017 01/06/2017 01/06/2017 | 01/06/2017 01/06/2017 01/06/2017 | 6/2-8/2017 6/2-8/2017 6/2-8/2017 | 6/9-15/2017 6/9-15/2017 6/9-15/2017 | 24/05/2017 24/05/2017 24/05/2017 | 6/19- 26/2017 | | On-going | | |

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|---|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|------------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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. 1,000,000.00 | | |
| | 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. 1,000,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|---|-----------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|--|---|--|---------------------|------------------------|---|-----------------|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0097 - Construction of MPB (Warehouse), Purok 4 Angkibit, Brgy. Bantayan, Asuncion, Davao del Norte | Construction | Public Bidding | Php. 977,964.80 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 19/05/2017 19/05/2017 19/05/2017 | 30/05/2017 30/05/2017 30/05/2017 | 30/05/2017 30/05/2017 30/05/2017 | 5/31/2017- 6/7/2017 5/31/2017- 6/7/2017 5/31/2017- 6/7/2017 | 6/6-14/2017 6/6-14/2017 6/6-14/2017 | 15/06/2017 15/06/2017 15/06/2017 | 6/22- 27/2017 | | | Not Yet Started | |
| | Contract ID #17LC0098 - Construction of MPB (Evacuation Center), Brgy. New Bantayan, Asuncion, Davao del Norte | Construction | Public Bidding | Php. 970,008.19 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 26/05/2017 26/05/2017 26/05/2017 | 06/06/2017 06/06/2017 06/06/2017 | 06/06/2017 06/06/2017 06/06/2017 | 6/7-13/2017 6/7-13/2017 6/7-13/2017 | 14/06/2001 14/06/2001 14/06/2001 | 14/06/2017 14/06/2017 14/06/2017 | 6/23- 28/2017 | | | Not Yet Started | |

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|---|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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. 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. 1,980,000.00 | | |

| Code/ PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|--------------|---|-----------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|---|--|--|--|------------------------|---|----------|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0099 - Construction of MPB (Covered Court), Brgy. New Loon, Asuncion, Davao del Norte | Construction | Public Bidding | Php. 1,959,953.67 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 07/04/2017 07/04/2017 07/04/2017 | 20/04/2017 20/04/2017 20/04/2017 | 20/04/2017 20/04/2017 20/04/2017 | 4/21/2017- 5/10/2017 4/21/2017- 5/10/2017 4/21/2017- 5/10/2017 | 5/11-23/2017 5/11-23/2017 5/11-23/2017 | 24/05/2017 24/05/2017 24/05/2017 | 5/25- 30/2017 5/25- 30/2017 5/25- 30/2017 | | | On-going | |
| | Contract ID #17LC0100 - Construction of MPB (Covered Court), Brgy. Sonlon, Asuncion, Davao del Norte | Construction | Public Bidding | Php. 1,899,639.36 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 07/04/2017 07/04/2017 07/04/2017 | 20/04/2017 20/04/2017 20/04/2017 | 20/04/2017 20/04/2017 20/04/2017 | 4/21/2017- 5/10/2017 4/21/2017- 5/10/2017 4/21/2017- 5/10/2017 | 5/11-23/2017 5/11-23/2017 5/11-23/2017 | 24/05/2017 24/05/2017 24/05/2017 | 5/25- 30/2017 5/25- 30/2017 5/25- 30/2017 | | | On-going | |

Annex "B"

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

As of January-June 30, 2017

As of January-June 30, 2017

| Code/ PAP | Porocurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | |
|------------------|---|---------------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|---------------------------|-------------------------|-------|-------------------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Acceptance Turn-over | Total | MOOE | CO |
| | Contract ID #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 | | Php. 500,000.00 | |
| | 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. 1,980,000.00 | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | Remarks (Explaining Changes from the APP) | | | |
|-----------------|---|---------------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|---|--|--|--|---|----------|----------|------------------------|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contrct Signing | | | | Delivery Acceptance |
| | Contract ID #17LC0101 - Improvement of MPB (Barangay Hall), Brgy. Sta. Felomina, Asuncion, Davao del Norte | Construction | Public Bidding | Php. 478,806.33 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 05/05/2017 05/05/2017 05/05/2017 | 16/05/2017 16/05/2017 16/05/2017 | 16/05/2017 16/05/2017 16/05/2017 | 16/05/2017 16/05/2017 16/05/2017 | 16/05/2017 16/05/2017 16/05/2017 | 5/17- 22/2017 5/17- 22/2017 5/17- 22/2017 | | | On-going | | |
| | Contract ID #17LC0102 - Construction of MPB (Covered Court), Brgy. Sagayen, Asuncion, Davao del Norte | Construction | Public Bidding | Php. 1,928,621.76 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 07/04/2017 07/04/2017 07/04/2017 | 20/04/2017 20/04/2017 20/04/2017 | 20/04/2017 20/04/2017 20/04/2017 | 4/21/2017- 5/10/2017 4/21/2017- 5/10/2017 4/21/2017- 5/10/2017 | 5/11- 23/2017 5/11- 23/2017 5/11- 23/2017 | 24/05/2017 24/05/2017 24/05/2017 | 5/25- 30/2017 5/25- 30/2017 5/25- 30/2017 | | | On-going | |

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|--|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------|-------------------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | MOOE | CO |
| | Contract ID #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. 1,980,000.00 | |
| | 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 | PMO | Mode of | Contract Cost | | List of | Data of Receipt of Invitation | | | | | | | | Remarks | | | |
|------|--|--------------|----------------|-------------------------|----|----------|-------------------------------|------------|------------|-------------|-------------|---------------|------------|------------------|------------|----------------|----------------------|--|
| | | | | Total | CO | | Invited | Pre- | Pre-Bid | Eligibility | Sub- Open | Bid | Post | Notice | Contract | Delivery | (Explaining Changes | |
| PAP | Program/Project | End User | Procurement | | | Observer | Procurement | Conference | Check | of Bid | Evaluation | Qualification | of | Signing | Acceptance | from the APP) | | |
| | Contract ID #17LC0103 - Construction of MPB (Covered Court), Brgy. Dacudao, San Isidro, Davao del Norte | Construction | Public Bidding | Php. 1,886,527.19 | | COA | | 09/05/2017 | 01/06/2017 | 01/06/2017 | 6/2-8/2017 | 6/9-15/2017 | 24/05/2017 | | | | | |
| | | | | GAA 2017 | | 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 Started | |
| | | | | 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 - Improvement of MPB (Stage & Bleachers of Multipurpose Court), Brgy. Datu Balong, San Isidro, Davao del Norte | Construction | Public Bidding | Php. 1,934,097.29 | | COA | | 26/05/2017 | 06/06/2017 | 06/06/2017 | 6/7-13/2017 | 14/06/2001 | 14/06/2017 | | | | | |
| | | | | GAA 2017 | | BCP | | 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 | |
| | | | | 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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|------------------|---|---------------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|------------------------|------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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. 1,980,000.00 | | |
| | 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. 1,918,521.69 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|---|-----------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|--|--|--|---|------------------------|---|-----------------|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0105 - Construction of MPB (Covered Court), Brgy. Kipalili, San Isidro, Davao del Norte | Construction | Public Bidding | Php. 1,919,403.69 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 11/05/2017 11/05/2017 11/05/2017 | 23/05/2017 23/05/2017 23/05/2017 | 25/05/2017 25/05/2017 25/05/2017 | 5/26/2017- 6/5/2017 5/26/2017- 6/5/2017 5/26/2017- 6/5/2017 | 6/6-14/2017 6/6-14/2017 6/6-14/2017 | 15/06/2017 15/06/2017 15/06/2017 | 6/20- 27/2017 | | | Not Yet Started | |
| | Contract ID #17LC0106 - Construction of MPB (2 Storey Barangay Hall), Brgy. Libuton, San Isidro, Davao del Norte | Construction | Public Bidding | Php. 1,868,513.23 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 05/05/2017 05/05/2017 05/05/2017 | 16/05/2017 16/05/2017 16/05/2017 | 16/05/2017 16/05/2017 16/05/2017 | 5/17-22/2017 5/17-22/2017 5/17-22/2017 | 5/23/2017- 6/5/2017 5/23/2017- 6/5/2017 5/23/2017- 6/5/2017 | 06/06/2017 06/06/2017 06/06/2017 | 6/7- 10/2017 6/7- 10/2017 6/7- 10/2017 | | | On-going | |

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|--|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|------------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID # 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 | Php. 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. 1,980,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|---|-----------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|--|---|--|---------------------|------------------------|---|--|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0107 - Rehabilitation of Multipurpose Gym, Brgy. Linao, San Isidro, Davao del Norte | Construction | Public Bidding | Php. 486,351.28 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 09/05/2017 09/05/2017 09/05/2017 | 01/06/2017 01/06/2017 01/06/2017 | 01/06/2017 01/06/2017 01/06/2017 | 6/2-8/2017 6/2-8/2017 6/2-8/2017 | 6/9-15/2017 6/9-15/2017 6/9-15/2017 | 24/05/2017 24/05/2017 24/05/2017 | 6/19- 26/2017 | | Not Yet Started | | |
| | Contract ID # 17LC0108- Construction of MPB (Barangay Gymnasium) Brgy. Mamangan San Isidro, Davao del Norte | Construction | Public Bidding | Php. 1,936,381.96 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 19/05/2017 19/05/2017 19/05/2017 | 30/05/2017 30/05/2017 30/05/2017 | 30/05/2017 30/05/2017 30/05/2017 | 5/31/2017- 6/7/2017 5/31/2017- 6/7/2017 | 6/6-14/2017 6/6-14/2017 6/6-14/2017 | 15/06/2017 15/06/2017 15/06/2017 | 6/22- 27/2017 | | Not Yet Started | | |

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|---|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #17LC0109 - Completion of MPB (Gymnasium), Brgy. San Miguel, 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. 1,000,000.00 | | |
| | 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. 1,980,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|---|-----------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|---|---|--|---------------------|------------------------|---|-----------------|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0109 - Completion of MPB (Gymnasium), Brgy. San Miguel, San Isidro, Davao del Norte | Construction | Public Bidding | Php. 982,996.64 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 26/05/2017 26/05/2017 26/05/2017 | 06/06/2017 06/06/2017 06/06/2017 | 06/06/2017 06/06/2017 06/06/2017 | 6/7-13/2017 6/7-13/2017 6/7-13/2017 | 14/06/2001 14/06/2001 14/06/2001 | 14/06/2017 14/06/2017 14/06/2017 | 6/23- 28/2017 | | | Not Yet Started | |
| | Contract ID #17LC0110 - Construction of MPB (Sawata Gymnasium) Brgy. Sawata, San Isidro, Davao del Norte | Construction | Public Bidding | Php. 1,920,518.44 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 09/05/2017 09/05/2017 09/05/2017 | 01/06/2017 01/06/2017 01/06/2017 | 01/06/2017 01/06/2017 01/06/2017 | 6/2-8/2017 6/2-8/2017 6/2-8/2017 | 6/9-15/2017 6/9-15/2017 6/9-15/2017 | 24/05/2017 24/05/2017 24/05/2017 | 6/19- 26/2017 | | | Not Yet Started | |

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|---|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|-------------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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. 1,000,000.00 | | |
| | Contract ID #17LC0112 - Completion of Davao del Norte Sports and Tourism Complex, Tagum City, Davao del Norte | | | For Modification | 02/06/2017 | 14/06/2017 | | 6/15-21/2017 | 6/23-28/2017 | 29/06/2017 | 6/30/2017- 7/10/2017 | | | | | | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|---|-----------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|--|-----------------------|-----------------------|-------------------------|------------------------|---|-----------------|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #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 1, 2017 | | COA BCP PICE | | 02/06/2017 02/06/2017 02/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 6/15-21/2017 6/15-21/2017 6/15-21/2017 | 6/22-28/2017 | 29/06/2017 | 6/30/2017- 7/10/2017 | | | Not Yet Started | |
| | Contract ID #17LC0112 - Completion of Davao del Norte Sports and Tourism Complex, Tagum City, Davao del Norte | | | For Modification | | | | 02/06/2017 | 14/06/2017 | | 6/15-21/2017 | 6/23-28/2017 | 29/06/2017 | 6/30/2017- 7/10/2017 | | | Not Yet Started | |

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|---|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|-------------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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. 3,960,000.00 | | |
| | 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. 2,475,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|---|-----------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|--|--|--|------------------------|------------------------|---|--|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0113 - Construction of Line Canal, Barangay San Isidro, Tagum City, Davao del Norte | Construction | Public Bidding | Php. 3,841,253.26 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 26/05/2017 26/05/2017 26/05/2017 | 06/06/2017 06/06/2017 06/06/2017 | 06/06/2017 06/06/2017 06/06/2017 | 6/7-13/2017 6/7-13/2017 6/7-13/2017 | 14/06/2001 14/06/2001 14/06/2001 | 14/06/2017 14/06/2017 14/06/2017 | 6/23- 28/2017 | | Not Yet Started | | |
| | Contract ID #17LC0114 - Construction of Line Canal, Purok Ipil-Ipil, Barangay Visayan Village, Tagum City, Davao del Norte | Construction | Public Bidding | Php. 2,395,808.75 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 02/06/2017 02/06/2017 02/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 6/15-21/2017 6/15-21/2017 6/15-21/2017 | 6/22-28/2017 | 29/06/2017 | 6/30/2017 7/10/2017 | | Not Yet Started | | |

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

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | |
|------------------|--|---------------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|---------------------------|-----------|--------------------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | MOOE | CO |
| | Contract ID #17LC0115 - Construction of Drainage Canal Purok 16 & 17, Barangay Madaum, Tagum City, Davao del Norte | Construction | Public Bidding | | | | | | | | | | | | GAA 2017 | Php. 1,485,000.00 | |
| | Contract ID #17LC0116 - Concreting of JCT National Highway, Prk2. Mahayahay, Sto. Niño (Length: 4km), Talaingod, Davao del Norte | Construction | Public Bidding | | | | | | | | | | | | GAA 2017 | Php. 47,520,000.00 | |

| Code | Procurement | PMO | Mode of | Contract Cost | | List of | Data of Receipt of Invitation | | | | | | | | Remarks (Explaining Changes from the APP) | | | |
|------|--|--------------|----------------|---|----------|--------------------|-------------------------------|------------|-------------|-----------|------------|---------------|----------|----------|---|--|-----------------|----------|
| | | | | Invited | Observer | | Pre-Procurement | Pre-Bid | Eligibility | Sub- Open | Bid | Post | Notice | Contract | | | | Delivery |
| PAP | Program/Project | End User | Procurement | Total | CO | Observer | Conference | Conference | Check | of Bid | Evaluation | Qualification | of Award | Signing | Acceptance | | | |
| | Contract ID #17LC0115 - Construction of Drainage Canal Purok 16 & 17, Barangay Madaum, Tagum City, Davao del Norte | Construction | Public Bidding | Php. 1,455,337.28 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | | | | | | | | | | On-going | |
| | Contract ID #17LC0116 - Concreting of JCT National Highway, Prk2. Mahayahay, Sto. Niño (Length: 4km), Talaingod, Davao del Norte | Construction | Public Bidding | Php. 46,078,037.82 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | | | | | | | | | | Not Yet Started | |

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

| As of January-June 30, 2017 | | | | | | | | | | | | | | | | | |
|-----------------------------|--|--------------|---------------------|-----------------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------|----------------------|--------------------|------|
| Code/ | Procurement | PMO | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | |
| | | | | Pre-Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Acceptance Turn-over | Total | MOOE |
| PAP | Program/Project | End-User | | | | | | | | | | | | | | | |
| | Contract ID #17LC0117 - Concreting of Road, Purok 1, Brgy. Libuganon, Tagum City, Davao del Norte | Construction | Public Bidding | | | | | | | | | | | | GAA 2017 | Php. 3,960,000.00 | |
| | 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. 13,633,290.00 | |

| Code | Procurement | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | Remarks (Explaining Changes from the APP) | | | |
|------|--|-----------------|------------------------|---|--------------------|--------------------------------|-----------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-----------------------|--------------------|---|--|-----------------|------------------------|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Conctct Signing | | | | Delivery Acceptance |
| PAP | Program/Project | | | | | | | | | | | | | | | | | |
| | Contract ID #17LC0117 - Concreting of Road, Purok 1, Brgy. Libuganon, Tagum City, Davao del Norte | Construction | Public Bidding | Php. 3,920,398.94 GAA 2017 Dated : January 1, 2017 | COA BCP PICE | | | | | | | | | | | | Suspended | |
| | Contract ID #17LC0118 - Rehabilitation of Brgy. Road from Barangay La Filipina-Barangay San Agustin, Tagum City, Davao del Norte | Construction | Public Bidding | Php. 13,203,222.88 GAA 2017 Dated : January 1, 2017 | COA BCP PICE | | | | | | | | | | | | Not Yet Started | |

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|---|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|-------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #17LC0119 - Concreting/Rip-Rapping of access 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. 1,000,000.00 | | |
| | 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. 1,980,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|---|-----------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|--|---|--|--|------------------------|---|----------|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0119 - Concreting/Rip-Rapping of access road to Barangay Hall, Brgy. San Roque, New Corella, Davao del Norte | Construction | Public Bidding | Php. 982,977.69 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 09/05/2017 09/05/2017 09/05/2017 | 01/06/2017 01/06/2017 01/06/2017 | 01/06/2017 01/06/2017 01/06/2017 | 6/2-8/2017 6/2-8/2017 6/2-8/2017 | 6/9-15/2017 6/9-15/2017 6/9-15/2017 | 24/05/2017 24/05/2017 24/05/2017 | 6/19- 26/2017 | | | On-going | |
| | Contract ID #17LC0120 - Construction of Barangay Road, Purok 1,2,3, Brgy. San Jose, New Corella, Davao del Norte | Construction | Public Bidding | Php. 1,946,341.30 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 06/04/2017 06/04/2017 06/04/2017 | 18/04/2017 18/04/2017 18/04/2017 | 18/04/2017 18/04/2017 18/04/2017 | 4/19-25/2017 4/19-25/2017 4/19-25/2017 | 4/26/2017- 5/11/2017 4/26/2017- 5/11/2017 4/26/2017- 5/11/2017 | 12/05/2017 12/05/2017 12/05/2017 | 5/13- 17/2017 5/13- 17/2017 5/13- 17/2017 | | | On-going | |

Annex "B"

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|--|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|-------------------------|----------------------|-------------------------|-------------------------|-----------------------|--------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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 | 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. 23,760,000.00 | | |
| | 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 | 6/15- 21/2017 | 6/22-28/2017 | 29/06/2017 | 6/30/2017- 7/10/2017 | | | | GAA 2017 | Php. 23,760,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|--|-----------------|------------------------|---|----|--------------------------------|-----------------------------------|--|--|--|--|-----------------------|-----------------------|-------------------------|------------------------|---|--|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0121 - Rehabilitation of Brgy. Road connecting Prk 8, 10, 13, 2-A, Barangay Sampao (Length: 2km), Kapalong, Davao del Norte | Construction | Public Bidding | Php. 23,026,482.36 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 02/06/2017 02/06/2017 02/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 6/15-21/2017 6/15-21/2017 6/15-21/2017 | 6/22-28/2017 | 29/06/2017 | 6/30/2017- 7/10/2017 | | Not Yet Started | | |
| | Contract ID #17LC0122 - Rehabilitation of Brgy. Road from Pamacuan)-Sitio Lasang- Capungagan, (Length: 2km), Kapalong, Davao del Norte | Construction | Public Bidding | Php. 23,666,750.98 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 02/06/2017 02/06/2017 02/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 6/15-21/2017 6/15-21/2017 6/15-21/2017 | 6/22-28/2017 | 29/06/2017 | 6/30/2017- 7/10/2017 | | Not Yet Started | | |

Annex "B"

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|--|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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 | Php. 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. 1,000,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) |
|-------------|--|-----------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|--|---|--|---------------------|------------------------|---|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | |
| | Contract ID #17LC0123 -Road Opening Barangay Road Cemetery, Brgy. Sta. Felomina, Asuncion, Davao del Norte | Construction | Public Bidding | Php. 491,512.02 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 09/05/2017 09/05/2017 09/05/2017 | 01/06/2017 01/06/2017 01/06/2017 | 01/06/2017 01/06/2017 01/06/2017 | 6/2-8/2017 6/2-8/2017 6/2-8/2017 | 6/9-15/2017 6/9-15/2017 6/9-15/2017 | 24/05/2017 24/05/2017 24/05/2017 | 6/19-26/2017 | | Not Yet Started |
| | Contract ID # 17LC0124 - Rehabilitation of Brgy. Road, Brgy. San Miguel, San Isidro, Davao del Norte | Construction | Public Bidding | Php. 983,013.53 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 09/05/2017 09/05/2017 09/05/2017 | 01/06/2017 01/06/2017 01/06/2017 | 01/06/2017 01/06/2017 01/06/2017 | 6/2-8/2017 6/2-8/2017 6/2-8/2017 | 6/9-15/2017 6/9-15/2017 6/9-15/2017 | 24/05/2017 24/05/2017 24/05/2017 | 6/19-26/2017 | | On-going |

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|--|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|--------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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. 14,850,000.00 | | |
| | 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. 51,282,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|--|-----------------|------------------------|---|----|--------------------------------|-----------------------------------|--|--|--|---|--|--|---------------------|------------------------|---|--|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0125 - Rehabilitation of Brgy. Road from Brgy. San Miguel to Owayon (length 1km), San Isidro, Davao del Norte | Construction | Public Bidding | Php. 14,597,578.13 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 26/05/2017 26/05/2017 26/05/2017 | 06/06/2017 06/06/2017 06/06/2017 | 06/06/2017 06/06/2017 06/06/2017 | 6/7-13/2017 6/7-13/2017 6/7-13/2017 | 14/06/2001 14/06/2001 14/06/2001 | 14/06/2017 14/06/2017 14/06/2017 | 6/23- 28/2017 | | Not Yet Started | | |
| | 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 | Php. 49,693,019.06 SARO : SR2017-02-001600 Dated: February 01, 2017 | | COA BCP PICE | | 26/05/2017 26/05/2017 26/05/2017 | 06/06/2017 06/06/2017 06/06/2017 | 06/06/2017 06/06/2017 06/06/2017 | 6/7-13/2017 6/7-13/2017 6/7-13/2017 | 14/06/2001 14/06/2001 14/06/2001 | 14/06/2017 14/06/2017 14/06/2017 | 6/23- 28/2017 | | Not Yet Started | | |

Annex "B"

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|---|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|--------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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. 52,470,000.00 | | |
| | 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. 9,900,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-----------------|---|---------------------|----------------------------|--------------------|----|--------------------------------|-----------------------------------|--|--|--|---|--|--|--------------------|------------------------|---|-----------------|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contrct Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0127 - Construction of Barangay Road from Datu Balong to Brgy. Dacudao (length 4.5km), San Isidro, Davao del Norte | Construction | Public Bidding | Php. 50,790,938.58 | | COA BCP PICE | | 26/05/2017 26/05/2017 26/05/2017 | 06/06/2017 06/06/2017 06/06/2017 | 06/06/2017 06/06/2017 06/06/2017 | 6/7-13/2017 6/7-13/2017 6/7-13/2017 | 14/06/2001 14/06/2001 14/06/2001 | 14/06/2017 14/06/2017 14/06/2017 | 6/23- 28/2017 | | | Not Yet Started | |
| | Contract ID #17LC0128 - Improvement of local Roads-Zafra and Briz Roads, Tagum City, Davao del Norte | Construction | Public Bidding | Php. 960,4980.00 | | COA BCP PICE | | 26/05/2017 26/05/2017 26/05/2017 | 06/06/2017 06/06/2017 06/06/2017 | 06/06/2017 06/06/2017 06/06/2017 | 6/7-13/2017 6/7-13/2017 6/7-13/2017 | 14/06/2001 14/06/2001 14/06/2001 | 14/06/2017 14/06/2017 14/06/2017 | 6/23- 28/2017 | | | Not Yet Started | |

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|--|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|-------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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. 1,980,000.00 | | |
| | 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. 2,475,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|--|-----------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|--|---|--|---------------------|------------------------|---|-----------------|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0129 - Repair/Renovation of Hanging Bridge, Barangay Sua-on, Kapalong, Davao del Norte | Construction | Public Bidding | Php. 1,948,361.93 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 26/05/2017 26/05/2017 26/05/2017 | 06/06/2017 06/06/2017 06/06/2017 | 06/06/2017 06/06/2017 06/06/2017 | 6/7-13/2017 6/7-13/2017 6/7-13/2017 | 14/06/2001 14/06/2001 14/06/2001 | 14/06/2017 14/06/2017 14/06/2017 | 6/23- 28/2017 | | | Not Yet Started | |
| | Contract ID #17LC0130 - Improvement of Water System Level II, Brgy. Busaon, Tagum City, Davao del Norte | Construction | Public Bidding | Php. 2,459,995.62 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 06/04/2017 06/04/2017 06/04/2017 | 18/04/2017 18/04/2017 18/04/2017 | 18/04/2017 18/04/2017 18/04/2017 | 4/19-25/2017 4/19-25/2017 4/19-25/2017 | 4/26/2017- 5/17/2017 4/26/2017- 5/17/2017 4/26/2017- 5/17/2017 | 18/05/2017 18/05/2017 18/05/2017 | 5/19- 23/2017 | | | On-going | |

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|---|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|------------------------|--------------------|-------------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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. 2,970,000.00 | | |
| | Contract ID #17LC0132 - Construction of Water System Level II, for 6 Puroks, Brgy. Mankilam, Tagum City, 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 PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|---|-----------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|--|--|--|---|------------------------|---|--|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0131 - Construction of Water System Level III, Brgy. Pandapan, Tagum City, Davao del Norte | Construction | Public Bidding | Php. 2,939,816.62 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 31/03/2017 31/03/2017 31/03/2017 | 11/04/2017 11/04/2017 11/04/2017 | 11/04/2017 11/04/2017 11/04/2017 | 4/12-20/2017 4/12-20/2017 4/12-20/2017 | 4/21/2017- 5/2/2017 4/21/2017- 5/2/2017 4/21/2017- 5/2/2017 | 03/05/2017 03/05/2017 03/05/2017 | 5/4-10/2017 5/4-10/2017 5/4-10/2017 | | On-going | | |
| | Contract ID #17LC0132 - Construction of Water System Level II, for 6 Puroks, Brgy. Mankilam, Tagum City, Davao del Norte | Construction | Public Bidding | Php. 1,706,357.45 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 02/06/2017 02/06/2017 02/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 6/15-21/2017 6/15-21/2017 6/15-21/2017 | | 6/22-28/2017 29/06/2017 | 6/30/2017 7/10/2017 | | Not Yet Started | | |

Annex "B"

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

As of January-June 30, 2017

As of January June 30, 2017

| Code/ PAP | Porocurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | |
|------------------|--|---------------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|-------------------------|--------------------|---------------------|----------------------|-------------------------|-----------------------|-------------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Acceptance Turn-over | Total | MOOE | CO |
| | Contract ID #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. 1,485,000.00 | | |
| | 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. 1,485,000.00 | | |

| Code | Procurement | PMO | Mode of | Contract Cost | | List of | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|------|---|--------------|----------------|-------------------------|----------|---------|-----------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-----------------------|---------------------|------------------------|---|--|----------|
| | | | | Invited | Observer | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| PAP | Program/Project | End User | Procurement | | | Total | | | | | | | | | | CO | | |
| | Contract ID #17LC0133 - Construction of Water System Level II, Purok 3,5 & 6, Bry. New Balamban, Tagum City, Davao del Norte | Construction | Public Bidding | Php. 1,255,596.16 | | 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 | | | | On-going |
| | | | | GAA 2017 | | BCP | | 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 | | 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 | | | | |
| | Contract ID #17LC0134 - Construction of Water System Level II, Brgy. New Balamban, Tagum City, Davao del Norte | Construction | Public Bidding | Php. 1,444,079.58 | | 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 | | | | On-going |
| | | | | GAA 2017 | | BCP | | 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 | | 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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|--|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|-------------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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. 2,970,000.00 | | |
| | 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. 1,980,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|--|-----------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|--|--|--|--------------------------|------------------------|---|-----------------|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0135 - Construction of Water System Level II, Brgy. Nueva Fuerza, Tagum City, Davao del Norte | Construction | Public Bidding | Php. 2,715,033.22 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 26/05/2017 26/05/2017 26/05/2017 | 06/06/2017 06/06/2017 06/06/2017 | 06/06/2017 06/06/2017 06/06/2017 | 6/7-13/2017 6/7-13/2017 6/7-13/2017 | 14/06/2001 14/06/2001 14/06/2001 | 14/06/2017 14/06/2017 14/06/2017 | 6/23- 28/2017 | | | Not Yet Started | |
| | Contract ID #17LC0136 - Construction of Water System Level II (Potable water System), Brgy. Buan, Asuncion, Davao del Norte | Construction | Public Bidding | Php. 1,805,736.32 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 02/06/2017 02/06/2017 02/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 6/15-21/2017 6/15-21/2017 6/15-21/2017 | 6/22-28/2017 | 29/06/2017 | 6/30/2017 / 7/10/2017 | | | Not Yet Started | |

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|---|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|------------------------|-----------------------|--------------------|-------------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #17LC0137 - Construction of Spring Development, Brgy. Camansa, 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. 1,980,000.00 | | |
| | 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. 1,000,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | | |
|-----------------|---|---------------------|----------------------------|--|----|--|-----------------------------------|--|--|--|--|---|--|-------------------------|------------------------|---|-----------------|--|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | | |
| | Contract ID #17LC0137 - Construction of Spring Development, Brgy. Camansa, Asuncion, Davao del Norte | Construction | Public Bidding | Php. 1,921,999.84 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 02/06/2017 02/06/2017 02/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 14/06/2017 14/06/2017 14/06/2017 | 6/15-21/2017 6/15-21/2017 6/15-21/2017 | 6/22-28/2017 | 29/06/2017 | 6/30/2017- 7/10/2017 | | | Not Yet Started | | |
| | Contract ID #17LC0138 - Construction of Reservoir, Purok 6, Brgy. Sta. Felomina, Asuncion, Davao del Norte | Construction | Public Bidding | Php. 980,380.26 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 19/05/2017 19/05/2017 19/05/2017 | 30/05/2017 30/05/2017 30/05/2017 | 30/05/2017 30/05/2017 30/05/2017 | 5/31/2017- 6/7/2017 5/31/2017- 6/7/2017 5/31/2017- 6/7/2017 | 6/6-14/2017 6/6-14/2017 6/6-14/2017 | 15/06/2017 15/06/2017 15/06/2017 | 6/22- 27/2017 | | | Not Yet Started | | |

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|--|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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. 1,485,000.00 | | |
| | 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. 1,980,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|--|-----------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|--|--|--|---------------------|------------------------|---|--|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0139 - Construction of Water System Level II, Brgy. Linao, San Isidro, Davao del Norte | Construction | Public Bidding | Php. 1,455,869.04 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 05/05/2017 05/05/2017 05/05/2017 | 16/05/2017 16/05/2017 16/05/2017 | 16/05/2017 16/05/2017 16/05/2017 | 16/05/2017 16/05/2017 16/05/2017 | 16/05/2017 16/05/2017 16/05/2017 | 5/17- 22/2017 5/17- 22/2017 5/17- 22/2017 | | | On-going | | |
| | Contract ID #17LC0140 - Construction of Water System Level, Brgy. Sabangan, San Isidro, Davao del Norte | Construction | Public Bidding | Php. 1,941,159.09 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 05/05/2017 05/05/2017 05/05/2017 | 16/05/2017 16/05/2017 16/05/2017 | 16/05/2017 16/05/2017 16/05/2017 | 16/05/2017 16/05/2017 16/05/2017 | 16/05/2017 16/05/2017 16/05/2017 | 5/17- 22/2017 5/17- 22/2017 5/17- 22/2017 | | | On-going | | |

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|--|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|--------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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. 1,000,000.00 | | |
| | 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 Structure | 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. 29,400,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|--|-----------------|------------------------|---|----|--------------------------------|-----------------------------------|--|--|--|--|--|--|---------------------|------------------------|---|-----------------|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0141 - Construction of Water System Level II (1 unit reservoir & pipes), Brgy. Sto. Niño, San Isidro, Davao del Norte | Construction | Public Bidding | Php. 980,399.72 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 06/04/2017 06/04/2017 06/04/2017 | 18/04/2017 18/04/2017 18/04/2017 | 18/04/2017 18/04/2017 18/04/2017 | 4/19-25/2017 4/19-25/2017 4/19-25/2017 | 4/26/2017- 5/3/2017 4/26/2017- 5/3/2017 | 5/4-9/2017 5/4-9/2017 5/4-9/2017 | | /10-16/2017 | | On-going | |
| | 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 Structure | Construction | Public Bidding | Php. 28,512,629.81 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 26/05/2017 26/05/2017 26/05/2017 | 06/06/2017 06/06/2017 06/06/2017 | 06/06/2017 06/06/2017 06/06/2017 | 6/7-13/2017 6/7-13/2017 6/7-13/2017 | 14/06/2017 14/06/2017 14/06/2017 | 15/06/2017 15/06/2017 15/06/2017 | 6/23- 28/2017 | | | Not Yet Started | |

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

As of January-June 30, 2017

| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|---|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #17LC0143 - Construction of Multi-Purpose Covered Court at Nieves Villarica National High School, 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. 2,970,000.00 | | |
| | 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. 2,970,000.00 | | |

| Code PAP | Procurement Program/Project | PMO End User | Mode of Procurement | Contract Cost | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|-------------|---|-----------------|------------------------|--|----|--------------------------------|-----------------------------------|--|--|--|--|---|--|---------------------|------------------------|---|--|--|
| | | | | Total | CO | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub- Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance | | | |
| | Contract ID #17LC0143 - Construction of Multi-Purpose Covered Court at Nieves Villarica National High School, Island Garden City of Samal, Davao del Norte | Construction | Public Bidding | Php. 2,886,840.35 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 09/05/2017 09/05/2017 09/05/2017 | 01/06/2017 01/06/2017 01/06/2017 | 01/06/2017 01/06/2017 01/06/2017 | 6/2-8/2017 6/2-8/2017 6/2-8/2017 | 6/9-15/2017 6/9-15/2017 6/9-15/2017 | 24/05/2017 24/05/2017 24/05/2017 | 6/19- 26/2017 | | Not Yet Started | | |
| | Contract ID #17LC0144 - Construction of Multi-Purpose Covered Court at Brgy. Cogon, Talikud Island, Island Garden City of Samal, Davao del Norte | Construction | Public Bidding | Php. 2,886,846.00 GAA 2017 Dated : January 1, 2017 | | COA BCP PICE | | 09/05/2017 09/05/2017 09/05/2017 | 01/06/2017 01/06/2017 01/06/2017 | 01/06/2017 01/06/2017 01/06/2017 | 6/2-8/2017 6/2-8/2017 6/2-8/2017 | 6/9-15/2017 6/9-15/2017 6/9-15/2017 | 24/05/2017 24/05/2017 24/05/2017 | 6/19- 26/2017 | | Not Yet Started | | |

Annex "B"

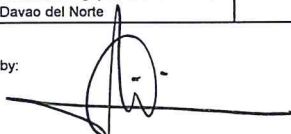
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report

As of January-June 30, 2017


| Code/ PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|---|-----------------|------------------------|-----------------------------------|-----------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|-------------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------|------|----|
| | | | | Pre- Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | Contract ID #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. 2,970,000.00 | | |
| | 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 | PMO | Mode of | Contract Cost | | List of | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) | | | |
|------|---|--------------|----------------|-------------------|----|----------|-------------------------------|------------|-------------|------------|--------------|---------------|------------|-----------|------------|---|--|--|--|
| | | | | | | | Pre- | Pre-Bid | Eligibility | Sub- Open | Bid | Post | Notice | Contract | Delivery | | | | |
| PAP | Program/Project | End User | Procurement | Total | CO | Observer | Procurement | Conference | Check | of Bid | Evaluation | Qualification | of | Signing | Acceptance | | | | |
| | Contract ID #17LC0145 - Construction of Multi-Purpose Building, Gamao Subdivision Park, Barangay San Francisco, Panabo City, Davao del Norte | Construction | Public Bidding | Php. 2,423,153.37 | | COA | | 26/05/2017 | 06/06/2017 | 06/06/2017 | 6/7-13/2017 | 14/06/2001 | 14/06/2017 | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | 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 | Php. 1,862,094.61 | | COA | | 02/06/2017 | 14/06/2017 | 14/06/2017 | 6/15-21/2017 | 6/22-28/2017 | 29/06/2017 | 6/30/2017 | | | | | |
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Prepared by:


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Submitted by:


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(BAC Chairman)


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OIC-District Engineer

For the OIC-District Engineer