Annex "B"

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

of	Januar	y-Juna	30.	201	

			_					Actual I	Procurement /	Activity								ABC (Php))
Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Sources	Total	MODE	со
	Projects Contract ID # 17LC0001-CS Package 1, 1.). Sub-Surface Soil Exploration for Const. of Two- Storey 2 Classroom at Pagsabangan ES, Brgy. Pagsabangan, Tagum City. 2.) Sub-Surface Soil Exploration	Planning and Design Section	Public Bidding		03/29/2017 04/05/2017	04/06/2017		04/20/2017	04/21/2017	06/29/2017	06/19/2017			15CD		GAA CY 2017 LIP	321,911.95		321,911.95
	for Const. of Brgy. Health Center,		Contract Cost (F	hp)	List of				Date of Re	ceipt of Invitat	ion					Remarks			
	Brgy. Canocotan, Tagum City. 3.) Sub-Surface Soil Exploration for Const. of Brgy. Hall, Brgy. La Fillipina, Tagum City. 4.) Sub-	Total	Mode	со	Invited Observers	Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	10000	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining	changes fro	m the APP)		
	Surface Soil Exploration for Improvement of 2 Storey Baranggay Hall, Brgy. Madaum, Tagum City	316,000.00		316,000.00	COA PICE CBCP				04/15/2017	04/15/2017	04/15/2017			-					

								Actual I	rocurement /	Activity								ABC (Php)	
PAP	Program/Project	PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Sources of Funds	Total	MODE	со
2	Projects Contract ID # 17LC0002-CS Package-2, 1.) Sub-Surface Soil Exploration for Const. of Health Station and Day Care Building, Brgy. Magdum, Tagum City, Davao del Norte. 2.) Sub-Surface Soil Exploration for Const. of	Planning and Design Section	Public Bidding		03/29/2017 04/05/2017	04/06/2017		04/20/2017	04/21/2017	06/29/2017	06/19/2017			15CD		GAA CY 2017 LIP	299,979.21		299,979.21
	Birthing Facility, Brgy. Magugpo West, Tagum City, Davao del		Contract Cost (hp)	List of				Date of Re	ceipt of Invitat	ion					Remarks			
	vest, Tagum City, Davao del Norte. 3.) Sub-Surface Soil Exploration for Const. of 2 Storey MPB, Brgy. Magugpo East, Tagum City, Davao del Norte. 4.) Sub-	Total	Mode	со	Invited Observers	Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	2074 0.000	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining	ı changes fro	m the APP)		
	Surface Soil Exploration for Const. of MPB (Barangay Hall) Brgy. Mesaoy, New Corella, Davao del Norte. 5.) 5. Sub-Surface Soil Exploration for Const. of MPB (2 Storey Barangay Hall), Brgy. Libuton, San Isidro, Davao del	297,500.00		297,500.00	COA PICE CBCP	, -			04/15/2017	04/15/2017	04/15/2017								

10 01 04	luary-3une 30, 2017		Transport of the last of the l																
								Actual I	rocurement A	ctivity								ABC (Php)	
Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Sources of Funds	Total	MODE	со
C.Y 2017	' Projects			······································	L	L							L			Tunus			
	Contract ID # 17LC0003-CS Package-3, 1.) Sub-surface Soil exploration for construction of MPB (Barangay Hall) Brgy. New Bohol, Brgy. New Bohol, New Corella, Davao del Norte. 2. Sub-surface Soil exploration for Construction of MPB (Barangay	Planning and Design Section	Public Bidding		03/29/2017 04/05/2017	04/06/2017		04/20/2017	04/21/2017	06/29/2017	06/19/2017			15CD		GAA CY 2017 LIP	302,380.00		302,380.00
	Hall), Brgy. New Cortez, New Corella, Davao del Norte. 3.) Sub-		Contract Cost (F	Php)	List of				Date of Re	ceipt of Invitat	ion					Remarks		I	1
	surface Soil exploration for Construction of MPB, (Barangay Hall), Brgy. Limbaan, New Corella, Davao del Norte. 4.) Sub-	Total	Mode	со	Invited Observers	Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids		Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining	ı changes fro	m the APP)		
	surface Soil exploration for Construction of MPB, Brgy. PAG- ASA, Kapalong, Davao del Norte. S.)Sub-surface Soil exploration for Construction of MPB (Barangay Hall), Brgy. Semong, Kapalong, Davao del Norte.	298,500.00		298,500.00	COA PICE CBCP				04/15/2017	04/15/2017	04/15/2017								

13 01 30	nuary-June 30, 2017							-	***************************************										
								Actual I	Procurement	Activity								ABC (Php))
Code/	Program/Project	PMO	Mode of	Pre-Procurement	Ads of REOI	Eligibility	Pre-Bid	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	Sources			
PAP		End-User	Procurement	Conference	Post of REOI	Check	Conference	of Bid	Evaluation	Qualification	Award	0.000					Total	MODE	со
FAF		Eliu-osei	Procurement	Conference	POST OF RECT	Спеск	Conterence	01 910	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	of	Total	MODE	CO
																Funds			
:Y 201	7 Projects																		
	Contract ID # 17LC0004-CS		T	r												T			
	Package-1, 1.) Subsurface Soil						1		1										
	Exploration for Construction of 3								i i					1		BEFF	3,927,695.41		3,927,695.41
		N	D. L.E.	05/40/2047	05/05/0047	05 (04 (00) 7	00,000,000	ac too mo. 7									5,527,055.11		3,527,053.11
	Storey 12 Classroom School	Planning and	Public	05/19/2017	05/25/2017	06/01/2017	06/09/2017	06/22/2017	06/23/2017			1		45CD		CY 2017			
	Building at Apokon Elementary	Design Section	Bidding		05/31/2017														
	School, Tagum City.				100000000000000000000000000000000000000				1			1				1			
	2.) Subsurface Soil Exploration	1							1							1			
	for Construction of 3 Storey 6															1			
	Classroom School Building,								1		-					1			
	Laureta Elementary School,				-										·	1			
	Tagum City. 3.) Subsurface Soil								i i						l l	1			
	Exploration for Construction of 3															1			
	Storey 12 Classroom School									1									
	Building at Magugpo Pilot Imelda																		i
	ES - SPED Center, Tagum City.4.)																		
	Subsurface Soil Exploration for								1							1			
	Construction of 3 Storey 6								l							1		1	
	Classroom School Building at Col.															1			
	Rosalio Saludares Elementary								i							1	-	1	
	School, Tagum City.5.)									1						1			
	Subsurface Soil Exploration for								1							1			
	Construction of 3 Storey 6																	1	
	Classroom School Building at La					l l												I	
	Filipina Elementary School,																		
	Tagum City. 6.)Subsurface Soil																1		
	Exploration for Construction of 2									ı						1		1	
	Storey 2 Classroom School															1	1	1	
	Building at Mankilam Elementary									1				1		1 1		1	
	School, Tagum City.7.									ı						1 1	1	1	
)Subsurface Soil Exploration for			1					1	1						1 1		1	1
	Construction of 3 Storey 6																1		1
	Classroom School Building at									ı						1 1	1	ı	- 1
	Suaybaguio Rina Elementary															1 1	1	1	
	School, Tagum City.8.				1					1				- 1			- 1	1	
)Subsurface Soil Exploration for								·	1			1				1	1	- 1
	Construction of 2 Storey 6		1							1				1		1 1		- 1	
	Classroom School Building at									1			1				1	1	
	Union Elementary School, Tagum		1		1					1			1	1		l 1	1	i	
	City .									1			- 1	1		1 1	1	I	- 1
	9.)Subsurface Soil Exploration												1	1		1 1	1	1	1
	for Construction of 2 Storey 6												- 1	1			1	I	
1	Classroom School Building at		1		1					I				1		1 1	- 1	1	
	Mangga Elementary School,		1							1			1	1		1 1	1	- 1	- 1
	Tagum City.				1					1		1				1 1	1	- 1	
1	10. Subsurface Soil Exploration		1		1				1	I		1	i				I	- 1	
	for Construction of 3 Storey 30		1	1			1					1				1	- 1	- 1	
	Classroom School Building at La		I		1					i			1	1			- 1	- 1	
	Filipina National High School,									I			1	1					I
	Tagum City.	1	1				i	-				1		1				i	
	11. Subsurface Soil Exploration	l	1		1							1		1			1	- 1	
	for Construction of 3 Storey 6	1	1		1	,						1	ı				1	1	1
	Classroom School Building at	1	1				l						1	- 1			1	1	
	Laureta NHS, Tagum City.		1		1		1		ı	1		ı	1	1			1	1	I
	12. Subsurface Soil Exploration		i		1		l			1				I	1	1	1	1	
	for Construction of 2 Storey 12	1	1	1	l		l			1		1		- 1			I	1	1
	Classroom School Building at Jose	I	1		1		I	- 1	ı	1		1	- 1		1	_		1	Ī
	Tuason Jr. Memorial NHS, Tagum	I	1	1	ı		I	1		1		1	1	l	- 1		1	1	1
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	City.	l	1	1	I		1	- 1	1	1		- 1		ı	1		1	1	
	13. Subsurface Soil Exploration	I	1	1			I	i	1				- 1	- 1			1	- 1	
	for Construction of 2 Storey 8	ı	ł	I	1		i i	1		1	1	- 1		ı	1		- 1	1	1
	Classroom School Building at	1	1	1	i		l i	1		ł		1		- 1	1	1	1	1	1
1	Visayan Village Central	i		1				1	1	- 1		1		- 1			1	1	1
	Elementary School, Tagum City.	1	1	I			l l	1	1	ł	1			I	1	1	1	-	ł
	14. Subsurface Soil Exploration		I	1			1	I	ł	1	1	ı l		i	1	l	1	1	ı
	for Construction of 2 Storey 4	1		I			l	I	I	i i	1	1		- 1	1		1	1	I
	Classroom School Building at	1	i i	1			i	1	1					- 1	1		I	1	- 1
	Pagsabangan Elementary School,		1	I			l l	- 1	1	1		1		- 1	1		I	1	- 1
	Tagum City.	1	į	1			ı	I	- 1	1		į į	1	- 1	ı		I	1	I
	15. Subsurface Soil Exploration	1	1	1			1	l	- 1	1	- 1			1			1	1	1
	for Construction of 2 Storey 4	İ	1	1			1	ı	- 1	i	1	1		1	l		I	1	
	Classroom School Building at San	1		1			1	1	ı	- 1		- 1	- 1	1			ı	1	- 1
	Isidro Elementary School, Tagum	1		1	1			- 1	- 1				- 1	I			1	1	I
								-	-	-			-						

s of Ja	nuary-June 30, 2017	. ,		-															
								Actual I	rocurement /	Activity								ABC (Php)	
Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Sources of Funds	Total	MODE	со
:.Y 201	7 Projects			A				·	A										
	Contract ID # 17LC0004-CS Package-1, 16. JSubsurface Soil Exploration for Construction of 2 Storey 6 Classroom School Building at Liboganon Integrated School, Tagum City. 17. JSubsurface Soil Exploration for Construction of 2 units 3																		
	Storey 15 Classroom School Building at Tagum National Trade		Contract Cost (Php)	List of				Date of Re	ceipt of Invitat						Remarks		. 1	
	School, Tagum City. 18.) Subsurface Soil Exploration for Construction of 3 Storey 9 Classroom School Building at	Total	Mode	со	Invited Observers	Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bld Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining	changes fro	m the APP)		
	Busaon Integrated School, Tagum City. 19.)Subsurface Soil Exploration for Construction of 3 Storey 6 Classroom School Building at Busaon Integrated School, Tagum City. 20.) Subsurface Soil Exploration	3,878,300.00		3,878,300.00	COA PICE CBCP				06/19/2017	06/19/2017	06/19/2017								
	for Construction of 3 Storey 24 Classroom School Building at Canocotan National High School, Tagum city. 21.) Subsurface Soil Exploration for Construction of 3 Storey 12 Classroom School Building at Pandapan Integrated School, Tagum City. 22.) Subsurface Soil Exploration for Construction of 2 Storey 8 Classroom School Building at Liboganon Integrated School, Tagum City.																		
	23.) Subsurface Soil Exploration for Construction of 4 Storey 16 Classroom School Building at Tagum City National Comprehensive High School, Tagum City, 24.) Subsurface Soil Exploration for Construction of 4 Storey 8 Classroom School Building at Tagum City, National High School, Tagum City, 25.) Subsurface Soil Exploration for Construction of 2 Storey 10 Classroom School Building at Davao del Norte Regional Sports Academy, Tagum (Capitol),																		
	Tagum City. 26.)Subsurface Soil Exploration for Construction of 2 Storey 6 Classroom School Building at Macgum ES, New Corella, Davao del Norte. 27. Subsurface Soil Exploration for Construction of 3 Storey 12 Classroom School Building at Sawata ES, San Isidro, Davao del Norte. 28.) Subsurface Soil Exploration for Construction of 3 Storey 12 Classroom School Building at Sto. Niño CES, Talaingod, Davao del Norte. 28.) Subsurface Soil Exploration for Construction of 3 Storey 12 Classroom School Building at Sto. Niño CES, Talaingod, Davao del Norte. 29.) Subsurface Soil Exploration																		
	Classroom School Byliding at Napunong ES – Sto. Niño CES Annex, Talaingod, Davao del Norte.								_						_				

As of Ja	anuary-June 30, 2017	_		-															
						T	,	Actual	Procurement A	Activity								ABC (Php)	
Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Sources of	Total	MODE	со
Y 201	17 Projects			L		L									<u> </u>	Funds	L		
3.1 201	Contract ID # 17LC0005-CS			I	T	<u> </u>	Ι	Γ							r	T			
	Package-2,1.) Subsurface Soil Exploration for Construction of 3															BEFF	3,974,212.46		3,974,212.46
	Storey 12 Classroom School	Planning and	Public	05/19/2017	05/25/2017	06/01/2017	06/09/2017	06/22/2017	06/23/2017					50CD		CY 2017	, ,		-,,
	Building at New Corella CES, New	Design Section	Bidding		05/31/2017	V 10									×.				
	Corella, Davao del Norte. 2.) Subsurface Soil Exploration																		
	for Construction of 2 storey 4								1										
	Classroom School Building at New																		
	Bohol ES, New Corella, Davao del Norte.																		
	3.) Subsurface Soil Exploration																		
	for Construction of 2 Storey 4																		
	Classroom School Building at																		
	Asuncion NHS (Science Laboratory), Asuncion (Saug),																		
	Davao del Norte.																		
	Subsurface Soil Exploration for Construction of 2 Storey 4													2					
	Classroom School Building at														1				I
	Asuncion NHS (Computer																		ı
	Laboratory), Asuncion (Saug), Davao del Norte.																		ı
	5.) Subsurface Soil Exploration																		
	for Construction of 2 Storey 4																		- 1
	Classroom School Building at																		-
	Luna NHS (Science Laboratory), Kapalong, Davao del Norte.												1						
	6.) Subsurface Soil Exploration	1																	
	for Construction of 2 Storey 4																		- 1
	Classroom School Building at Luna NHS (Computer Laboratory),	1													0 0:				
	Kapalong, Davao del Norte.				1												1	1	1
	7.) Subsurface Soil Exploration	1																	1
	for Construction of 2 Storey 4 Classroom School Building at													1			1		I
	Semong NHS (Science																1		1
	Laboratory), Kapalong, Davao del	1			1								1						I
	Norte. 8.)Subsurface Soil Exploration									1								1	- 1
	for Construction of 2 Storey 4		1							1				1				1	I
	Classroom School Building at		1	1			1							1				1	1
	Semong NHS (Computer Laboratory), Kapalong, Davao del			1	1					1				I					1
	Norte.		1				1	1		1				1			i		1
	9.)Subsurface Soil Exploration		I	i			1			1			- 1	1			1		l
	for Construction of 2 Storey 4 Classroom School Building at	- 1	I	I	1		1			1			- 1				- 1	1	
	Limbaan NHS (Science	- 1	I		1		1			ı				-					1
	Laboratory), New Corella, Davao		1		1									i					1
	del Norte. 10. Subsurface Soil Exploration		- 1	I			ı		+	1			1	ł				1	
	for Construction of 2 Storey 4				1		i	1	1				1	I					1
	Classroom School Building at		1		ĺ	1		1					i	I	1				- 1
	Limbaan NHS (Computer Laboratory), New Corella, Davao		1					1		-				i	1		i		1
1	del Norte.	- 1	I			1		1		- 1			1	ı	1	1			1
	11. Subsurface Soil Exploration		ı			1	ı	1	1	-		ı	1	i		- 1		1	- 1
	for Construction of 2 Storey 4 Classroom School Building at			ł		1				1		İ		-				- 1	
- 1	Mesaoy NHS (Science	1	-		1	1						1	1						
	Laboratory), New Corella, Davao	1	1		1	1					1		1					ı	1
	del Norte. 12. Subsurface Soil Exploration	1			1	l		I				1	1		1		1	-	
	for Construction of 2 Storey 4	- 1	1		1							1		1	1		1	- 1	1
- 1	Classroom School Building at	1	1								1		1	i					- 1
	Mesaoy NHS (Computer Laboratory), New Corella, Davao	1	- 1			İ		- 1			1			I			I		
	del Norte.	1	1	l				1			1							- 1	

Annex "B"

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

ls of Ja	nuary-June 30, 2017																	100 (01)	
	i	•							rocurement A					- 11 / 1				ABC (Php)	
Code/	Program/Project	PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Sources of	Total	MODE	со
PAP		Ena-user	Procurement	Conterence	POST OF REOL	Спеск	Conterence	UI DIQ	Evaluation	Quantication	Awaiu	Signing	Floceed	Completion	rain over	Funds	10001	1,1002	
'.Y 201	Projects														ANNUAL DE DESCRIPTION OF THE PARTY AND				
	Contract ID # 17LC0005-CS																		
	Package-2,13.) Subsurface Soil																		
	Exploration for Construction of 2 Storey 4 Classroom School																		
	Building at New Corella NHS																		
	(Science Laboratory), New																		
	Corella, Davao del Norte.																		
	14.) Subsurface Soil Exploration for Construction of 2 Storey 4																1		- 1
	Classroom School Building at New									1									
	Corella NHS (Computer								8										
	Laboratory), New Corella, Davao del Norte.																		
	15.) Subsurface Soil Exploration																		- 1
	for Construction of 2 Storey 4																		
	Classroom School Building at Cabili ES, Panabo City.															1			1
	16.) Subsurface Soil Exploration																		
	for Construction of 2 Storey 6						1												
	Classroom School Building at																		
	G.L.Dondoy CES, Panabo City. 17.) Subsurface Soil Exploration																		
	for Construction of 2 Storey 6																		
	Classroom School Building at																		
	Gredu ES, Panabo City. 18.)Subsurface Soil Exploration										1								
	for Construction of 2 Storey 8										1								
	Classroom School Building at																		
	Panabo CES, Panabo City. 19.) Subsurface Soil Exploration																		1
	for Construction of 2 units 4									1									
	Storey 16 Classroom School																		- 1
	Building at Panabo NHS, Panabo									1									
	City. 20.) Subsurface Soil Exploration									•			1						1
	for Construction of 2 Storey 4								l)										
	Classroom School Building at																		
	Panabo NHS, Panabo City. 21.)Subsurface Soil Exploration									1						l			- 1
	for Construction of 3 Storey 9																		
	Classroom School Building at												1						1
	Rizal ES, Panabo City. 22. Subsurface Soil Exploration for													1					1
	Construction of 3 Storey 6													1		1			1
	Classroom School Building at																		1
	Rizal Es, Panabo City. 23.)Subsurface Soil Exploration																		- 1
	for Construction of 2 Storey 2													1					1
	Classroom School Building at Don																		1
	Manuel Javellana Memorial NHS, Panabo City.													- 1				- 1	1
	24. Subsurface Soil Exploration													1					1
	for Construction of 2 Storey 2												1						
	Classroom School Building at																	1	1
	Kauswagan NHS, Panabo City. 25.)Subsurface Soil Exploration													1				1	1
	for Construction of 2 Storey 8										1		1	1					1
	Classroom School Building at									1				1				- 1	1
	Panabo City SHS, Panabo City. 26.) Subsurface Soil Exploration									1				1					
	for Construction of 2 Storey 6									- 1	1					1			
	Classroom School Building at								4		1					1			
	27.) Subsurface Soil Exploration									1						l			
	for Construction of 2 Storey 2 Classroom School Building at									1									1
	Quezon HS-Panabo NHS Annex,									- 1									1
	Panabo City.									- 1									l
	28.) Subsurface Soil Exploration for Construction of 2 Storey 4									1									- 1
	for Construction of 2 Storey 4 Classroom School Building at San									- 1				1					l
	Vicente NHS, Panabo City.		1							1			1						
- 1	· No.									1						l			
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	505-1206						Actual	Procurement /	Activity		·	·					ABC (Php))
e/ Program/Project	PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Sources of Funds	Total	MODE	со
017 Projects																		-
Contract ID # 17LC0005-CS Package-2,29.) Subsurface S Exploration for Construction Storey 4 Classroom School building at A.O Floirendo NH: (Science Laboratory), Panabo City. 30.)Subsurface Soil Exploration for Construction Storey 4 Classroom School	of 2	Contract Cost (Php)	List of				Date of Pe	ceipt of Invitat						Remarks			
Building at A.O Floirendo NH:		T .		1											Remarks		4 !	
(Computer Laboratory) Panal City. 31.)Subsurface Soil Exploration for Construction of Storey 4 Classroom School	f 2	Mode	со	Invited Observers	Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining	g changes fr	om the APP)		
Building at Don Manuel Javell Memorial NHS (Science Laboratory), Panabo City. 32.) Subsurface Soil Explorat for Construction of 2 Storey 4 Classroom School Building at Don Manus Javellana Memorial NHS (Computer Laboratory), Panalo City. 33.) Subsurface Soil Exploration for Construction of Storey 4 Classroom School Building at Kauswagan NHS (Science Laboratory), Panabo City. 34.) Subsurface Soil Exploration for Construction of Storey 4 Classroom School Building at Kauswagan NHS (Computer Laboratory), Panabo City. 35.) Subsurface Soil Exploration for Construction of Storey 4 Classroom School Building at Little Panay NHS (Science Laboratory), Panabo 1 36.) Subsurface Soil Exploration for Construction of Storey 4 Classroom School Building at Little Panay NHS (Science Laboratory), Panabo 1 36.) Subsurface Soil Exploration for Construction of 2 Storey 4 Storey	3,850,500.00 If 2 f 2 bo f 2		3,850,500.00	COA PICE CBCP				06/19/2017	06/19/2017	06/19/2017								
Classroom School Building at Little Panay NHS (Computer Laboratory), Panabo City, 37.) Subsurface Soil Exploration fo Construction of 2 Storey 4 Classroom School Building at Manay NHS (Science Laborato Panabo City.																		

Department of Public Works and Highways, Davao del Norte District Engineering Office Procurement Monitoring Report (Consulting Services) s of January-June 30, 2017

is of J	anuary-June 30, 2017			·								***************************************							
								Actual I	rocurement /	Activity								ABC (Php)	
PAP	Program/Project	PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Sources of Funds	Total	MODE	со
:Y 20	17 Projects			L						l		L				1 unus			
	Contract ID # 17LC0006-CS		T	T T	1	T	1			Γ		T		_		Т	r		
	Package-3,1.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Manay NHS(Computer	Planning and	Public Bidding	05/19/2017	05/25/2017	06/01/2017	06/09/2017	06/22/2017	06/23/2017					50CD		BEFF CY 2017	3,806,193.06		3,806,193.06
	Exploration for Construction of 2 Storey 4 Classroom School Building at Manay NHS(Computer Laboratory), Panabo City. 2.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Panabo City SHS (Science Laboratory), Panabo City. 3.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Panabo City SHS (Computer Laboratory), Panabo City. 4.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Quezon HS-Panabo NHS (Science Laboratory), Panabo City. 5.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Quezon HS-Panabo NHS (Science Laboratory), Panabo City. 6.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Quezon HS-Panabo NHS (Computer Laboratory), Panabo City. 6.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at San Vicente NHS (Science Laboratory), Panabo City. 7.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at San Vicente NHS (Science Laboratory), Panabo City. 8.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at San Vicente NHS (Computer Laboratory), Panabo City. 8.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at San Vicente NHS (Science Laboratory), Panabo City.	Planning and Design Section	Public Bidding	05/19/2017	05/25/2017 05/31/2017	06/01/2017	06/09/2017	06/22/2017	06/23/2017					50CD			3,806,193.06		3,806,193.06
	9.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Southern Davao NHS (Computer Laboratory), Panabo City. 10.) Subsurface Soil Exploration for Construction of 2 Storey 4																		
	Classroom School Building at Antonio V. Fruto Sr. NHS, Braulio E. Dujali, Davao del Norte. 11.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Tulelian NHS, Sto. Tomas, Davao del Norte. 12.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Mabuhay National High School, Carmen, Davao del Norte. 13.) Subsurface Soil Exploration for Construction of 2 Storey 6 Classroom School Building at Tanglaw National High School, Braulio E. Dujali, Davao del Norte.																		
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As of Ja	nuary-June 30, 2017																		
								Actual	Procurement.	Activity			-			T	1	ABC (Php)	1
Code/	Program/Project	PMO	Mode of	Pre-Procurement	Ads of REOI	Eligibility	Pre-Bid	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	Sources		/	
PAP		End-User	Procurement	Conference	Post of REOI	Check	Conference	of Bid	Evaluation			Signing	Proceed	Completion	Turn-over	of	Total	MODE	со
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C.Y 201	7 Projects											-					L		
	Contract ID # 17LC0006-CS Package-						T T		T			Γ	T	Τ	Γ				
	3 ,14.)Subsurface Soil Exploration for Construction of 2 Storey 4							i									İ	1	
	Classroom School Building at								1				1						-
	Antonio V. Fruto Sr. NHS (Science		1						l							l	1		
	Laboratory), Braulio E. Dujali,							1				1		l					
	Davao del Norte.																		
							1											1 1	
	15.)Subsurface Soil Exploration											1	1				l	1 1	
	for Construction of 2 Storey 4								1										
	Classroom School Building at										1					l	i	1 1	
	Antonio V. Fruto Sr. NHS (Computer Laboratory), Braulio E.											l							
	Dujali, Davao del Norte. 16.											1						1 1	
	Subsurface Soil Exploration for																	1 1	
	Construction of 2 Storey 4																	1 1	
	Classroom School Building at						100												- 1
	Dujali NHS (Science Laboratory), Braulio E. Dujali, Davao del																•	1 1	
	Norte.		1															1 1	
	17.) Subsurface Soil Exploration								1										
	for Construction of 2 Storey 4		1															1 1	
	Classroom School Building at		1																
	Dujali NHS (Computer Laboratory), Braulio E. Dujali,		I		1														
	Davao del Norte.		ı				1												
	18.) Subsurface Soil Exploration																		
1	for Construction of 2 Storey 4		I																i
	Classroom School Building at		1	1			1											l	
	Alejal NHS (Science Laboratory), Carmen, Davao del Norte.		1												1				- 1
	19. Subsurface Soil Exploration	ı	I	1	1														1
1	or Construction of 2 Storey 4	4	I	1	1														1
	Classroom School Building at			1	- 1			1						1					1
	Alejal NHS (Computer		- 1	1	I		1			1									
	aboratory), Carmen, Davao del Norte.		l	1	ı				1	1				1	1			1	- 1
	20.)Subsurface Soil Exploration	- 1	- 1	1	I		1							1					I
1	or Construction of 2 Storey 4		1	1	ı		1							1	1			ı	1
- 1	Classroom School Building at	1	1	i			1	1		1					1	i			- 1
1	Anibongan NHS (Science aboratory), Carmen, Davao del	1	1		1	İ			1						1				- 1
	lorte.			I	1	1	1		1	1				1	1	1			- 1
:	1.)Subsurface Soil Exploration	I	1	I			i	i	1	1			1	1	ı				- 1
	or Construction of 2 Storey 4		i	I			1		1					1	I	- 1		- 1	
	lassroom School Building at	- 1	1	1		l	- 1	į.	1	ı				I	1	- 1		- 1	ı
	nibongan NHS (Computer aboratory), Carmen, Davao del	1	1	1		1	1			1		1		1	Į.	- 1			ı
1	lorte	1	1	ľ		İ	-	1	- 1	1			1	1	- 1	1		1	1
12	2.)Subsurface Soil Exploration or Construction of 2 Storey 4	I	I										1	1		- 1		1	1
ľ	lassroom School Building at		1	I	1			į.	i	- 1		1		- 1	1			1	1
	armen NHS (Science		1		- 1			ĺ	1	1				1	I	1		1	i
L	aboratory), Carmen, Davao del	ı	1	1	1		1	1				1		- 1	1			- 1	1
I.	orte.23.)Subsurface Soil	1	1	1	1		ı	1		1				1	1			1	1
100	xploration for Construction of 2 torey 4 Classroom School		I	1			1	1	- 1					1					
	uilding at Carmen NHS		- 1	1	- 1		1	1		1	1					1			- 1
(Computer Laboratory), Carmen,	1	- 1	4	i		i	1	- 1	1		1		I			1	1	- 1
	avao del Norte.	- 1	1	1			- 1	- 1		1	1		1		1		1	1	- 1
2	4.)Subsurface Soil Exploration or Construction of 2 Storey 4	1		1			1	1		1	1			1	1	1	1		- 1
100	assroom School Building at		1	1			1	1			1	- 1	-	1	1				1
N	abuhay NHS (Science		1	I				1		1	ı			1	1		l	1	
L	aboratory), Carmen, Davao del			1	İ	1		1		1	1			- 1	l	1			1
N	orte.			I	į.	1		ı		i	- 1		1	1	1	-	I	-	
12	5.) Subsurface Soil Exploration r Construction of 2 Storey 4			l	-					1	ı			I	1	- 1	1	1	
ľ	assroom School Building at		1	I		1			1	- 1	- 1		1	1	1	1	l	-	
M	abuhay NHS (Computer	1	1			1			1	1	1	1		ı	1	- 1		1	
L	boratory), Carmen, Davao del	1	1	1		1			1	1	- 1			1	1	-			1
	orte																		

Annex "B"

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

As of January-Tune 30, 2017

As of Ja	nuary-June 30, 2017		_																
								Actual	Procurement	Activity								ABC (Php)	
Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI	Eligibility	Pre-Bid	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	Sources			
		Life osci	Frocurement	Conterence	Post of REOI	Check	Conference	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	of Funds	Total	MODE	со
	Projects						L				1					Tulius			
	Contract ID # 17LC0006-CS							T	I		Ι	T						T	
	Package-3 ,26.) Subsurface Soil Exploration for Construction of 2															8			
	Storey 4 Classroom School		l																
	Building at Tubod NHS (Science										l								
	Laboratory), Carmen, Davao del																		
1	Norte, 27.)Subsurface Soil Exploration for Construction of 2										1								
- 1	Storey 4 Classroom School																		
- 1	Building at Tubod NHS (Computer		Contract Cost (I	Php)	List of				Date of Re	ceipt of Invitat	ion		_			Remarks			
	.aboratory), Carmen, Davao del Norte.				Invited	Pre-Procurement	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Delivery/					
	28.) Subsurface Soil Exploration	Total	Mode	со	Observers	Conference	Check									20 12			
	or Construction of 2 Storey 4		House		Observers	Conference	Cneck	Conference	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	(Explaining	changes fro	m the APP)		
	Classroom School Building at																		
	(imamon NHS (Science aboratory), Sto. Tomas, Davao																		
	lel Norte.29.) Subsurface Soil				COA														
- 10	exploration for Construction of 2	3,740,000.00		3,740,000.00	PICE			06/19/2017	06/19/2017	06/19/2017									
15	torey 4 Classroom School Juilding at Kimamon NHS				СВСР			concentration		,,,									
18	Computer Laboratory), Sto.				000.											1			
17	omas, Davao del Norte.									í l									
	0.) Subsurface Soil Exploration			1										1		1			
	or Construction of 2 Storey 4 lassroom School Building at	1		1											1				
9	alvacion NHS (Science	1		1	1					~				1	1				
L	aboratory), Sto. Tomas, Davao			1	1											1			
3	el Norte. 1.) Subsurface Soil Exploration	1	1				- 1								1				
f	or Construction of 2 Storey 4			1	1										1	1			
	lassroom School Building at alvacion NHS (Computer		i		1		1							1	1				
Ĭ	aboratory), Sto. Tomas, Davao	1			1		1							1	I				
d	el Norte. 32.) Subsurface Soil	ŀ	- 1		1									1	1				
	xploration for Construction of 2 torey 4 Classroom School		1				1						- 1	1	I			I	
	uilding at Sto. Tomas NHS	l	- 1		I		- 1							1	1			1	
(science Laboratory), Sto. Tomas,	1					1						1		ł				1
	avao del Norte. 33.		-				1								1				- 1
l c	Subsurface Soil Exploration for onstruction of 2 Storey 4	1	1											1	l			- 1	- 1
c	assroom School Building at Sto.	1				1	ł						1	- 1	i	1		1	- 1
T	omas NHS (Computer	1				1								1			- 1	1	1
	boratory), Sto. Tomas, Davao	1	1	1	1	1	1									1	- 1		1
3	.)Subsurface Soil Exploration	1	- 1		1	1						1	ł					- 1	
	r Construction of 2 Storey 4	1		1				1	1				ı			- 1		- 1	1
T	assroom School Building at Ilalian NHS (Science	1			1	- 1		1		1		1		l		i		1	1
L	boratory), Sto. Tomas, Davao		1	1	1					1						1			
	Norte. 35.) Subsurface Soil		1		1			ĺ		i	1			į					I
St	ploration for Construction of 2 prey 4 Classroom School	l	I		1			1		- 1	1				i				1
Bu	ilding at Tulalian NHS			1				1		1	1						1		
(0	omputer Laboratory), Sto.	ı l		1					- 1	1					- 1			1	
	mas, Davao del Norte. .) Subsurface Soil Exploration				1		1								1		l	- 1	
	Construction of 2 Storey 4	-						1		1					1	l		- 1	I
CI	ssroom School Building at	-			ŀ				-	1					I			1	1
Ba	ndera Elementary School, ACOS, Davao del Norte.						1						1			- 1	1	- 1	
37	Subsurface Soil Exploration		-				1			- 1			1		l	1	I	1	
fo	Construction of 2 Storey 10	1								1			1		1	1		1	1
Cla	ssroom School Building at	1											- 1					I	1
	ndera National High School, ACOS, Davao del Norte.	1	1		1	L									l	l	1		
	ious, savas del norte.													1			- 1		- 1
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45 of January-June 30, 2017	7				W-Thomas - Waller - Waller								-	_				
Code/ Program/Project PAP	PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Actual F Sub-open of Bid	Procurement A Bid Evaluation	Activity Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Sources of	Total	ABC (Php)	со
C.Y 2017 Projects	 				-			***************************************					***************************************		Funds			
Contract ID # 17LC0007-CS Package-4,1. Subsurface Soil Exploration for Construction of 2 Storey 10 Classroom School Building at Linosotan Elementary School, IGACOS, Davao del Norte. 2. Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Sta. Cruz National High School, IGACOS, Davao del	Planning and Design Section	Public Bidding	05/19/2017	05/25/2017 05/31/2017	06/01/2017	06/09/2017	06/22/2017	06/23/2017					50CD		BEFF CY 2017	3,870,000.00		3,870,000.00
Norte. 3.) Subsurface Soil Exploration for Construction of 2 Storey 6 Classroom School Building at Tagbaobo Elementary School, IGACOS, Davao del Norte. 4.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Diosdado Alorro Sr. National High School, IGACOS, Davao del Norte. 5.) Subsurface Soil Exploration for Construction of 2 Storey 6 Classroom School Building at SHS W/in Peñaplata Central ES, IGACOS, Davao del Norte. 6.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Anonang NHS (Science Laboratory), IGACOS, Davao del Norte.																		
Norte. 7.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Anonang NHS (Computer Laboratory), IGACOS, Davao del Norte. 8.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Balet NHS (Science Laboratory), IGACOS, Davao del Norte. 9.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Balet NHS (Computer Laboratory), IGACOS, Davao del Norte. 10.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Balet NHS (Computer Laboratory), IGACOS, Davao del Norte. 10.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Del Monte NHS (Science Laboratory), IGACOS, Davao del Norte. 11.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Del Monte NHS (Computer Laboratory), IGACOS, Davao del Norte. 12.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Diosdado Alorro Sr. NHS (Science Laboratory), IGACOS, Davao del Norte. 13.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Diosdado Alorro Sr. NHS (Science Laboratory), IGACOS, Davao del Norte. 13.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Diosdado Alorro Sr. NHS																		

s of Ja	nuary-June 30, 2017			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~							***************************************								
CEN - 841 - 10	1								rocurement A				Γ					ABC (Php)	
Code/	Program/Project	PMO	Mode of	Pre-Procurement	Ads of REOI	Eligibility	Pre-Bid	Sub-open	Bid	Post Qualification	Notice of	Contract	Notice to Proceed	Delivery/	Acceptance Turn-over	Sources	7.4.1		60
PAP		End-User	Procurement	Conference	Post of REOI	Check	Conference	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	of Funds	Total	MODE	со
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.Y 201	7 Projects										T								
	Contract ID # 17LC0007-CS																		
	Package-4,14.)Subsurface Soil Exploration for Construction of 2						1												
	Storey 4 Classroom School					,													
	Building at Don Esteban Dasalla				l l														
	NHS (Science	1						_											
	Laboratory),IGACOS, Davao del																		
	Norte. 15.)Subsurface Soil																		
	Exploration for Construction of 2		Contract Cost (F	Ohn)	List of				Date of De	ceipt of Invitat	ion					Remarks			
	Storey 4 Classroom School Building at Don Esteban Dasalla		Contract Cost (1	riip)												Remarks			
	NHS (Computer				Invited	Pre-Procurement	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Delivery/					
	Laboratory),IGACOS, Davao del	Total	Mode	co	Observers	Conference	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	(Explaining	changes fro	m the APP)		
	Norte, 16. Subsurface Soil																		
	Exploration for Construction of 2																		
	Storey 4 Classroom School										1								
	Building at Kaputian NHS	3,837,000.00		3,837,000.00	COA				06/19/2017	06/19/2017	06/19/2017								
1	(Science Laboratory),IGACOS,	.,,								0.00.									
	Davao del Norte. 17. Subsurface Soil Exploration				PICE						I								
	for Construction of 2 Storey 4				CBCP						I								1
	Classroom School Building at																		
	Kaputian NHS (Computer																		1
	Laboratory), IGACOS, Davao del																		
	Norte, 18. Subsurface Soil																		
	Exploration for Construction of 2																		
	Storey 4 Classroom School																		1
	Building at Mambago B NHS (Science Laboratory), IGACOS,																		
	Davao del Norte.						1												
	19. Subsurface Soil Exploration																		
	for Construction of 2 Storey 4															1			
	Classroom School Building at										1								
	Mambago B NHS (Computer																		1
	Laboratory),IGACOS, Davao del																		1
	20.) Subsurface Soil Exploration																		
	for Construction of 2 Storey 4										1					l i			
	Classroom School Building at Matanos NHS (Science																		- 1
	Laboratory),IGACOS, Davao del						l i				1								1
	Norte. 21.)Subsurface Soil												3			1			- 1
	Exploration for Construction of 2								1					1					1
	Storey 4 Classroom School																		1
	Building at Matanos NHS										1								- 1
	(Computer Laboratory),IGACOS,													- 1					- 1
	Davao del Norte.															1		1	
	22.)Subsurface Soil Exploration for Construction of 2 Storey 4																	1	
	Classroom School Building at															1			- 1
	Nieves NHS (Science			"							1			1		i			ı
	Laboratory),IGACOS, Davao del																		i
	Norte. 23.)Subsurface Soil													1					ı
	Exploration for Construction of 2																		1
	Storey 4 Classroom School	I												1					1
	Building at Nieves NHS (Computer	1	1											1		1			
	Laboratory),IGACOS, Davao del Norte. 24.)Subsurface Soil													1					I
	Exploration for Construction of 2		l l											1					1
	Storey 4 Classroom School													1					
	Building at SHS w/in Peñaplata	1					-	•	9					1					
	Central ES (Science Laboratory),							I						1					
	IGACOS, Davao del Norte.													1					1
	25.) Subsurface Soil Exploration	l												- 1					
	for Construction of 2 Storey 4													1					1
	Classroom School Building at SHS													l					
	w/in Peñaplata Central ES (Computer Laboratory), IGACOS,			l										1		l			
	(Computer Laboratory), IGACOS, Davao del Norte.			l	1									1					1
	26.) Subsurface Soil Exploration													1				1	1
	for Construction of 2 Storey 4	1				l l								1		1			ı
	Classroom School Building at Sta.	l												ı		1			
	Cruz NHS (Science Laboratory),	l												1		1			
	IGACOS, Davao del Norte	- 1												1				l l	ı
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Annex "B"

Annex "B"

Department of Public Works and Highways, Davao del Norte District Engineering Office

Procurement Monitoring Report (Consulting Services)

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	i								Procurement A		T	r	Nettern	- U - 1	T			ABC (Php)	
Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Sources of	Total	MODE	со
PAP		Liid-Osei	Procurement	Comerciace	Post of ALOX	CHECK	Contendice	Of Dia	Lvuidation	Quantication	Awara	Jigilling	7100000	completion	, u.i. otc.	Funds	rotar	MODE	- 00
.Y 20	7 Projects														1				
	Contract ID # 17LC0008-CS			I	I				T		T								
	Package-5, 1.)Subsurface Soil															BEFF	1,973,951.19		1,973,951.19
	Exploration for Construction of 2															1	1,9/3,951.19		1,9/3,951.19
	Storey 4 Classroom School Building at Sta. Cruz NHS	Planning and	Public	05/19/2017	05/25/2017	06/01/2017	06/09/2017	06/22/2017	06/23/2017					50CD		CY 2017			
	(Computer Laboratory), IGACOS,	Design Section	Bidding		05/31/2017														
	Davao del Norte. 2.)Subsurface									- 1									
	Soil Exploration for Construction																		
	of 2 Storey 4 Classroom School Building at Tagbitan-ag NHS																		
	(Science Laboratory), IGACOS,				· ·														
	Davao del Norte.3.) Subsurface																		
	Soil Exploration for Construction of 2 Storey 4 Classroom School										L						L		
	Building at Tagbitan-ag NHS		Contract Cost (Php)	List of				Date of Re	ceipt of Invitat	ion					Remarks			
	(Computer Laboratory), IGACOS,				Invited	Pre-Procurement	Eligibility	Pre-bld	Sub-Open	Bid	Post	Notice of	Contract	Delivery/					
	Davao del Norte. 4.) Subsurface	Total	Mode	со	Observers	Conference	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	(Explaining	changes fro	om the APP)		
	Soil Exploration for Construction of 2 Storey 4 Classroom School										-								
	Building at Anonang NHS-San																		
	Jose Extension (Science				2222 49														
	Laboratory), IGACOS, Davao del				COA														
	Norte, 5.) Subsurface Soil Exploration for Construction of 2	1,957,000.00		1,957,000.00	PICE				06/19/2017	06/19/2017	06/19/2017								
	Storey 4 Classroom School				CBCP														
	Building at Anonang NHS-San																		
	Jose Extension (Computer							l e											
	Laboratory), IGACOS, Davao del Norte. 6.)Subsurface Soil																		
	Exploration for Construction of 2													l l					
	Storey 4 Classroom School																		
	Building at Bandera NHS(Science Laboratory), IGACOS, Davao del																		
	Norte.																		
	7.) Subsurface Soil Exploration																		
	for Construction of 2 Storey 4																		
	Classroom School Building at Bandera NHS(Computer																		
	Laboratory), IGACOS, Davao del																		
	Norte																	1	
	8.) Subsurface Soil Exploration																		
	for Construction of 2 Storey 4																		
	Classroom School Building at Libertad NHS (Science																		
	Laboratory), IGACOS, Davao del																	1	
	Norte. 9.)Subsurface Soil																		
	Exploration for Construction of 2 Storey 4 Classroom School																		1
	Building at Libertad NHS																		
	(Computer Laboratory), IGACOS,																		1
	Davao del Norte. 10.)Subsurface																		
	Soil Exploration for Construction of 2 Storey 10 Classroom School																		I
	Building at Limbaan ES, New						l.												1
	Corella, Davao del Norte. 11.)																		ı
	Subsurface Soil Exploration for																		l
	Construction of 2 Storey School Building at Linao NHS (Science																		
	Laboratory), San Isidro, Davao																		1
	del Norte. 12.)Subsurface Soil																		1
	Exploration for Construction of 2 Storey School Building at Linao																		I
	NHS (Computer Laboratory), San		1															1	ı
	Isidro, Davao del Norte.13.)	l	i														1		1
	Subsurface Soil Exploration for																		
	Construction of 2 Storey 4 Classroom School Building at												1						1
	Bandera NHS, IGACOS, Davao del	1								l									
	Norte. 14.)Completion of Davao												1				1		
	del Norte Sports and Tourism																		1
	Complex, Tagum City, Davao del Norte.			l		İ							1						
	HOICE.																		

Department of Public Works and Highways, Davao del Norte District Engineering Office
Procurement Monitoring Report (Consulting Services)
s of January-June 30, 2017

s of Ja	nuary-June 30, 2017	·		-															
									Procurement A									ABC (Php)	
Code/	Program/Project	PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Sources of	Total	MODE	со
PAP		Eng-User	Procurement	Conference	POST OF REOT	Check	Comercine	OI DIG	Lvaidation	Quannication	Award	Signing	riocccu	Completion	Tann oten	Funds	10001	MODE	
:Y 201	7 Projects		·																
	Contract ID # 17LC0009-CS Package-																_		
	6,1.) Subsurface Soil Exploration																		
	for Construction of 2 Storey 4 Classroom School Building at		5.11	05/00/0047	5 (20 (2017					1									
	Doña Carmen Soriano NHS	Planning and	Public	06/20/2017	6/20/2017														1
	(Science Laboratory), Kapalong,	Design Section	Bidding		07/003/2017														1
	Davao del Norte. 2.) Subsurface Soil Exploration for Construction																		
	of 2 Storey 4 Classroom School																		1
	Building at Doña Carmen Soriano																		1
	NHS (Computer Laboratory), Kapalong, Davao del Norte.3.																		1
)Subsurface Soil Exploration for																		
	Construction of 2 Storey 4							•											1
	Classroom School Building at Capungagan HS-Annex (Science																		
	Laboratory), Kapalong, Davao del																		I
	Norte.																		ĺ
	4.)Subsurface Soil Exploration																		1
	for Construction of 2 Storey 4 Classroom School Building at																		1
	Capungagan HS-Annex (Computer																		1
	Laboratory), Kapalong, Davao del																		ı
	Norte. 5.)Subsurface Soil Exploration for Construction of 2																		
	Storey 4 Classroom School																		
	Building at Kapalong NHS																		1
	(Science Laboratory), Kapalong, Davao del Norte. 6.) Subsurface																		1
	Soil Exploration for Construction																		1
	of 2 Storey 4 Classroom School																		l
	Building at Kapalong NHS (Computer Laboratory),						4												
	Kapalong, Davao del Norte.								ı										1
	7.)Subsurface Soil Exploration for																		- 1
	Construction of 2 Storey 4 Classroom School Building at																		
	Datu Balong NHS (Science								1										1
	Laboratory), Kapalong, Davao del																		
	Norte.																		l
	8.)Subsurface Soil Exploration																		- 1
	for Construction of 2 Storey 4																		1
	Classroom School Building at																i		ı
	Datu Balong NHS (Computer Laboratory), Kapalong, Davao del																		1
	Norte, 9. Subsurface Soil																		1
	Exploration for Construction of 2																		1
	Storey 4 Classroom School Building at Mabantao NHS																	1	
	(Science Laboratory), Kapalong,								1										
	Davao del Norte.																		
	10. Subsurface Soil Exploration for Construction of 2 Storey 4																		ı
	Classroom School Building at																		l
	Mabantao NHS (Computer																		
	Laboratory) Kapalong, Davao del Norte. 11.) Subsurface Soil																	-	
	Exploration for Construction of 2																	1	l
	Storey 4 Classroom School																		
	Building at Sua-on NHS (Science Laboratory), Kapalong, Davao del																	1	
	Norte. 12.)Subsurface Soil															l		l	
	Exploration for Construction of 2																		
	Storey 4 Classroom School Building at Sua-on NHS																		
	(Computer Laboratory)																		
	Kapalong, Davao del Norte.																		
	13.)Subsurface Soil Exploration for Construction of 2 Storey 4																		
	for Construction of 2 Storey 4 Classroom School Building at																		
	Sawata NHS (Science																		
	Laboratory), San Isidro, Davao																		
	del Norte.									THE REAL PROPERTY AND PARTY AND PARTY.		-	-			-	-		

λnnex "B'

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

IS OF Jai	nuary-June 30, 2017							Actual I	Procurement /	Activity								ABC (Php)	
Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Sources of Funds	Total	MODE	со
:Y 2017	Projects											14 15 15 15							
	Contract ID # 17LC0009-CS Package-6,14.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Sawata NHS (Computer Laboratory), San Isidro, Davao del Norte. 15.)Subsurface Soil Exploration		Contract Cost (F	Php)	List of Invited	Pre-Procurement Pre-Procurement	Eligibility	Pre-bld	Date of Re	eceipt of Invitat	ion Post	Notice of	Contract	Delivery/		Remarks			
	for Construction of 2 Storey 4 Classroom School Building at Sto. Niño NHS (Science Laboratory),	Total	Mode	со	Observers	Conference	Check	Conference	of Bids		Qualification	Award	Signing	Acceptance	(Explaining	changes fro	m the APP)		
	Talaingod, Davao del Norte. 16.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Sto. Niño NHS (Computer Laboratory), Talaingod, Davao del Norte. 17.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Datu Jose A. Libayao NHS (Science Laboratory), Talaingod, Davao del Norte. 18. Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Datu Jose A. Libayao NHS (Computer Laboratory), Talaingod, Davao del Norte. 19.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Tanglaw NHS (Science Laboratory), Talaingod, Davao del Norte. 20.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Tanglaw NHS (Computer Laboratory), Talaingod, Davao del Norte Longlam School Building at Tanglaw NHS (Computer Laboratory), Talaingod, Davao del Norte				COA PICE CBCP														

								Actual I	rocurement A	ctivity								ABC (Php)	
ode/ PAP	Program/Project	PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Sources of Funds	Total	MODE	со
Y 2017	Projects																		
	Contract ID # 17LC00010-CS Subsurface Exploration for proposed Construction of Tagum Libuganon Flood Control, (apalong Section, Kapalong, Davao del Norte.	Planning and Design Section	Public Bidding	06/20/2017	6/20/2017 07/003/2017														-
			Contract Cost (Php)	List of	-				ceipt of Invitat						Remarks			
		Total	Mode	со	Invited Observers	Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids		Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining	changes fro	om the APP)		
					COA PICE CBCP														

Annex "B"

is of January-June 30, 2017

y Or Jan	uary-June 30, 2017	-		-		-	-	_		-			_	-	_	_			-
						·		Actual I	rocurement A	ctivity								ABC (Php)	
ode/ PAP	Program/Project	PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bld	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Sources of Funds	Total	MODE	со
Y 2017	Projects					,													
F E C C E	Contract ID#: 18LC0001-CS Package-1,1.) Subsurface Soil Exploration for Widening of Bridge Including Approaches Cambaogo Bridge, Asuncion, Davao del Norte. 2.) Subsurface Soil Exploration for Widening of Bridge Including Approaches Sto.	Planning and Design Section	Public Bidding	06/20/2017	6/20/2017 07/003/2017														
	Niño Bridge I, Talaingod, Davao del Norte.3. Subsurface Soil		Contract Cost (I	Php)	List of				Date of Re	ceipt of Invitat	ion					Remarks			
1	Exploration for Widening of Bridge Including Approaches, Sto. Niño Bridge II, Talaingod, Davao del Norte.	Total	Mode	со	Invited Observers	Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids		Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining	changes fro	m the APP)		
					COA PICE CBCP														

								Actual I	rocurement A	ctivity								ABC (Php)	
:ode/ PAP	Program/Project	PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-oyer	Sources of Funds	Total	MODE	со
Y 201	7 Projects																		
	Contract ID#: 18LC0002-CS Package-2,1.) Subsurface Soil Exploration for Widening of Bridge Including Approaches, Binoling Bridge, IGACOS, Davao del Norte, 2.) Subsurface Soil Exploration for Widening of Bridge Including Approaches	Planning and Design Section	Public Bidding	06/20/2017	6/20/2017 07/003/2017								Ŷ		·				-
	Feeder Road 5 Bridge, Sto. Tomas, Davao del Norte,		Contract Cost (hp)	List of				Date of Re	ceipt of Invitat	ion					Remarks			
	Subsurface Soil Exploration for Widening of Bridge Including Approaches, Locutan Bridge II, Panabo, Davao del Norte.	Total	Mode	co	Invited Observers	Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids		Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining	changes fro	om the APP)		
	4.) Subsurface Soil Exploration for Widening of Bridge Including Approaches, Tanglaw Bridge I, Panabo, Davao del Norte S.) Subsurface Soil Exploration for Widening of Bridge Including Approaches, Tanglaw IV, Panabo, Davao del Norte.				COA PICE CBCP												,		

repared by:

NECTA L. ACAIN

Engineer III

Head TW-BAC Secretariat

Submitted by:

DINTEL A. JARAVATA Assistant District Engineer BAC Chairman Approved by:

NOEL C. BASAÑES OIC-Disrtrict Engineer

Annex "B"

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

Code/	Porocurement		Mode of					Actua	Procurement A	ctivity					Source		ABC (Php)	i
		PMO	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		i '	
				Conference														
	Contract ID # 17LC0001 - Construction/ Upgrading/ Rehabilitation of Drainage along Tagum-Panabo-Circum Road including RROW, K1458+342- k1458+896-K1458+701-K1459+850,	Construction	Public Bidding	10/24/2017	04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/5/2016	15/02/2016	2/16-23/2016	06/03/2017	ď		GAA 2017	Php	31,418,000	0.00
	Contract ID # 17LC0002 - Improvement/Widening along Kapalong Talaingod -Valencia (Bukidnon) Road including RROW, K1490+400-K1491+520, K1491+700-K1491+966, Davao del	Construction	Public Bidding	10/24/2017	04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/25/2016	15/02/2017	2/16-23/2017	27/02/2017			GAA 2017	Php.	48,778,00	0.00

Code	Procurement			Contrac	t Cost	List of				Data	of Receipt of Invi	tation				F	Remarks	
		PMO	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expla	ining Change	25
PAP	Program/Project	End User	Procurement	Total	СО	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fron	n the APP)	
		_					Conference		_				Award					
	Contract ID # 17LC0001 - Construction/ Upgrading/					COA		04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/5/2016	15/02/2016	2/16-23/2016				
	Rehabilitation of Drainage along Tagum-Panabo-Circum Road	Construction	Public Bidding	Php. 28,587,875	5.26	ВСР		04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/5/2016	15/02/2016	2/16-23/2016		C	On-going	
	including RROW, K1458+342- k1458+896-K1458+701-K1459+850, K1459+ 155+ K1459+850, Davao			GAA 2017		PICE		04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/5/2016	15/02/2016	2/16-23/2016				
	del Norte			Dated : January	1, 2017													
	Contract ID # 17LC0002 - Improvement/Widening along					COA		04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/25/2016	15/02/2017	2/16-23/2017				
		Construction	Public Bidding	Php 44,826,522	.31	ВСР		04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/25/2016	15/02/2017	2/16-23/2017		Si	uspended	
	K1490+400-K1491+520, K1491+700-K1491+966, Davao del			GAA 2017		PICE		04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/25/2016	15/02/2017	2/16-23/2017				
	Norte			Dated : January	1, 2017													

Annex "B"

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

As of January-June 30, 2017

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Code/	Porocurement		Mode of	,				Actua	I Procurement A	ctivity					Source		ABC (Php)
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference														
	Contract ID #17LC0003 - Improvement/Widening along Tagum City Diversion Road including RROW-K1461+640- K1462+690, K1461+177.411- K1461+640, K1462+690-	Construction	Public Bidding	10/24/2017	04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/5/2016	15/02/2017	2/16-23/2017				GAA 2017	Php. 46	,264,000.0	10
	Contract ID # 17LC0004 - Construction of Revetment along Libuganon River, Downstream, Sta. 9+650-Sta.9+984, Brgy. Maniki, Kapalong, Davao del Norte	Construction	Public Bidding	10/16/2017	04/11/2016	15/11/2016	15/11/2016	11/16-23/2016	11/24-30/2016	15/02/2017	2/16-23/2017	06/03/2017			GAA 2017	Php	47,872,49	97.78

Code	Procurement			Contrac	t Cost	List of				Data	of Receipt of Invi	tation				Remarks	
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explaining Chang	ges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from the APP)	
							Conference						Award				
	Contract ID #17LC0003 - Improvement/Widening along					COA		04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/5/2016	15/02/2017	2/16-23/2017			
	Tagum City Diversion Road including RROW-K1461+640-			Php. 44,899,212	2.00	ВСР		04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/5/2016	15/02/2017	2/16-23/2017		Suspended	
•	K1462+690, K1461+177.411- K1461+640, K1462+690-	Construction	Public Bidding	GAA 2017		PICE		04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/5/2016	15/02/2017	2/16-23/2017			
	K1462+705, Davao del Norte			Dated : January	1, 2017												
	Contract ID # 117LC0004 - Construction of Revetment along					COA		04/11/2016	15/11/2016	15/11/2016	11/16-23/2016	11/24- 30/2016	15/02/2017	2/16-23/2017			
	Libuganon River, Downstream, Sta. 9+650-Sta.9+984, Brgy. Maniki,					ВСР		04/11/2016	15/11/2016	15/11/2016	11/16-23/2016	11/24- 30/2016	15/02/2017	2/16-23/2017		On-going	
	Kapalong, Davao del Norte	Construction	Public Bidding	Php. 46,522,493	3.34	PICE		04/11/2016	15/11/2016	15/11/2016	11/16-23/2016	11/24- 30/2016	15/02/2017	2/16-23/2017			
				GAA 2017					l								
				Dated : January	1, 2017												

Annex "B"

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

As of January-June 30, 2017

Code/	Porocurement		Mode of					Actua	al Procurement A	ctivity					Source		ABC (Php)	j
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		1	
				Conference														
	Contract ID #17LC0005 - Improvement/Widening of Daang Maharlika (MN) K1470+168- K1471+194, Davao del Norte	Construction	Public Bidding	11/04/2016	17/11/2016	29/11/2016	29/11/2016	11/302016- 12/8/2016	12/9-15/2016	15/02/2017	2/16-23/2017				GAA 2017	Php	. 35,721,00	00.00
	Contract ID 17LC0006 - Improvement/Widening of Carmen- Dapecol Compound Road, K1476+392-K1477+680, Davao del Norte	Construction	Public Bidding	11/04/2016	17/11/2016	29/11/2016	29/11/2016	11/30/2016- 12/8/2016	12/9-15/2016	15/02/2017	2/16-23/2017	27/02/2017			GAA 2017	Php	. 25,480,00	0.00

Code	Procurement			Contrac	t Cost	List of				Data	of Receipt of Inv	itation				Remarks
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Explaining Changes
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	from the APP)
							Conference						Award			
	Contract ID #17LC0005 - Improvement/Widening of Daang					COA		17/11/2016	29/11/2016	29/11/2016	11/302016- 12/8/2016	12/9-15/2016	15/02/2017	2/16-23/2017		
	Maharlika (MN) K1470+168- K1471+194, Davao del Norte	Construction	Public Bidding	Php. 34,556,495	5.40	BCP		17/11/2016	29/11/2016	29/11/2016	11/302016- 12/8/2016	12/9-15/2016	15/02/2017	2/16-23/2017		On-going
				GAA 2017		PICE		17/11/2016	29/11/2016	29/11/2016	11/302016- 12/8/2016	12/9-15/2016	15/02/2017	2/16-23/2017		
				Dated : January	1, 2017											
	Contract ID #17LC0006 - Improvement/Widening of Carmen-					COA		17/11/2016	29/11/2016	29/11/2016	11/30/2016- 12/8/2016	12/9-15/2016	15/02/2017	2/16-23/2017		
	Dapecol Compound Road, K1476+392-K1477+680, Davao del	Construction	Public Bidding	Php. 24,697,764	1.00	ВСР		17/11/2016	29/11/2016	29/11/2016	11/30/2016- 12/8/2016	12/9-15/2016	15/02/2017	2/16-23/2017		On-going
	Norte			GAA 2017		PICE		17/11/2016	29/11/2016	29/11/2016	11/30/2016- 12/8/2016	12/9-15/2016	15/02/2017	2/16-23/2017		
	1			Dated : January	1, 2017											

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

Code/	Porocurement		Mode of					Actua	I Procurement A	ctivity					Source		ABC (Php))
		PMO	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds			
				Conference														
	Contract ID #17LC0007 - Retrofitting/ Strengthening of Tanglaw Bridge 4 (B00185MN) along Tagum-Panabo Circumferential Road, Davao del Norte	Construction	Public Bidding	Below 5M	11/11/2016	22/11/2016	22/11/2016	11/22-29/2016	11/30/2016- 12/9/2016	15/02/2017	2/16-23/2017	06/03/2017			GAA 2017	Ph	p. 700,000	0.00
	Contract ID # 17LC0008 - Construction/Upgrading/ Rehabilitation of Drainage along Tagum-Panabo Circum. Road including RROW, K1495+621- K1496+470, K1496+510.9- K1497+826.90, Davao del Norte	Construction	Public Bidding	Below 5M	04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/5/2016	15/02/2017	2/16-23/2017	27/02/2017			GAA 2017	Php.	26,759,42	20.00

Code	Procurement			Contrac	ct Cost	List of		•		Data	of Receipt of Inv	itation					Remarks	
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Exp	laining Cha	anges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	om the API	P)
							Conference						Award					1
	Contract ID # 17LC0007 - Retrofitting/ Strengthening of					COA		11/11/2016	22/11/2016	22/11/2016	11/22-29/2016	11/30/2016- 12/9/2016	15/02/2017	2/16-23/2017				
	Tanglaw Bridge 4 (B00185MN) along Tagum-Panabo			Php. 686,831.6	1	ВСР		11/11/2016	22/11/2016	22/11/2016	11/22-29/2016	11/30/2016- 12/9/2016	15/02/2017	2/16-23/2017		Comp	oleted 3/26	6/2017
	Circumferential Road, Davao del Norte	Construction	Public Bidding	GAA 2017		PICE		11/11/2016	22/11/2016	22/11/2016	11/22-29/2016	11/30/2016- 12/9/2016	15/02/2017	2/16-23/2017				
				Dated : January	1, 2017													
	Contract ID #17LC0008 - Construction/Upgrading/					COA		04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/5/2016	15/02/2017	2/16-23/2017				
	Rehabilitation of Drainage along Tagum-Panabo Circum. Road					ВСР		04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/5/2016	15/02/2017	2/16-23/2017			Ongoing	
	including RROW, K1495+621- K1496+470, K1496+510.9-	Construction	Public Bidding	Php. 25,980,720	0.88	PICE		04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/5/2016	15/02/2017	2/16-23/2017				
	K1497+826.90, Davao del Norte			GAA 2017												1		
		1		Dated : January	1, 2017		1 1											1

Annex "B"

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

As of January-June 30, 2017

Code/	Porocurement		Mode of					Actua	al Procurement A	ctivity					Source		ABC (Php)	·)
		PMO	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	- Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference														
	Contract ID #17LC0009 - Tagum Libuganon River Flood Control, (Downstream) Sta. 6+376- Sta.8+020, Including ROW, Brgy. Maniki, Kapalong, Davao del Nort	Construction	Public Bidding	12/02/2016	16/12/2016	27/12/2016	27/12/2016	12/28/2016- 1/6/2017	1/9-19/2017	15/02/2017	2/16-23/2017	06/03/2017			GAA 2017	Php	. 42,194,42 	29.00
	Contract ID #17LC0010 - Construction of Revetment, along Lasang River, Upstream of Lasang Bridge, Panabo City, Davao del Norte	Construction	Public Bidding	12/02/2016	16/12/2016	27/12/2016	27/12/2016	12/28/2016- 1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017	27/02/2017			GAA 2017	Php.	. 48,625,57	73.00

Code	Procurement			Contrac	ct Cost	List of				Data	of Receipt of Invi	tation				F	Remarks
		PMO	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expla	ining Changes
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fron	the APP)
							Conference						Award				
	Contract ID #17LC0009 - Tagum Libuganon River Flood Control,					COA		16/12/2016	27/12/2016	27/12/2016	12/28/2016- 1/6/2017	1/9-19/2017	15/02/2017	2/16-23/2017			
	(Downstream) Sta. 6+376- Sta.8+020, Including ROW, Brgy.			Php. 40,882,182	2.26	ВСР		16/12/2016	27/12/2016	27/12/2016	1/6/2017	1/9-19/2017	15/02/2017	2/16-23/2017		·	On-going
	Maniki, Kapalong, Davao del Nort	Construction	Public Bidding	GAA 2017		PICE		16/12/2016	27/12/2016	27/12/2016	12/28/2016- 1/6/2017	1/9-19/2017	15/02/2017	2/16-23/2017			
				Dated : January	1, 2017						_		_				
	Contract ID # 17LC0010 - Construction of Revetment, along					COA		16/12/2016	27/12/2016	27/12/2016	12/28/2016- 1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017			
	Lasang River, Upstream of Lasang Bridge, Panabo City, Davao del					ВСР		16/12/2016	27/12/2016	27/12/2016	1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017			n-going .
	Norte	Construction	Public Bidding	Php 47,166,805	.81	PICE		16/12/2016	27/12/2016	27/12/2016	12/28/2016- 1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017			
	The state of the s			GAA 2017													
				Dated : January	1, 2017				1								

Annex "B"

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

As of January-June 30, 2017

Code/	Porocurement		Mode of					Actua	I Procurement A	ctivity					Source		ABC (Php)	j
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference														
	Contract ID #17LC0011 - Construction of Mangalcal Bank Protection along Carmen-Dapecol Compound Road, K1474+297- K1475+447.40, Carmen, Davao del	Construction	Public Bidding	10/31/2017	11/11/2016	22/11/2016	22/11/2016	11/23-30/2016	12/1-9/2016	15/02/2017	2/16-23/2017	27/02/2017			GAA 2017	Php.	29,400,00	0.00
	Contract ID #17LC0012 - Construction/Upgrading/ Rehabilitation of Drainage along Surigao-Davao Coastal Road including RROW, K1824+527- K1825+200, Davao del Norte	Construction	Public Bidding	25/11/2017	09/12/2016	20/12/2016	20/12/2016	12/21-28/2016	12/29/2016- 1/4/2017	15/02/2017	2/16-23/2017							

Code	Procurement			Contrac	t Cost	List of				Data	of Receipt of Invi	tation					Remarks	
		РМО	Mode of	-		Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expla	aining Char	nges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP)
1							Conference						Award					
	Contract ID #17LC0011 - Construction of Mangalcal Bank					COA		11/11/2016	22/11/2016	22/11/2016	11/23-30/2016	12/1-9/2016	15/02/2017	2/16-23/2017				
	Protection along Carmen-Dapecol	Construction	Public Bidding	Php. 28,518,000	0.00	ВСР		11/11/2016	22/11/2016	22/11/2016	11/23-30/2016	12/1-9/2016	15/02/2017	2/16-23/2017			On-going	
	Compound Road, K1474+297- K1475+447.40, Carmen, Davao del			GAA 2017		PICE		11/11/2016	22/11/2016	22/11/2016	11/23-30/2016	12/1-9/2016	15/02/2017	2/16-23/2017			1	
	Norte			Dated : January	1, 2017													
	Contract ID #17LC0012 - Construction/Upgrading/					COA		09/12/2016	20/12/2016	20/12/2016	12/21-28/2016	12/29/2016- 1/4/2017	15/02/2017	2/16-23/2017				
	Rehabilitation of Drainage along Surigao-Davao Coastal Road	Construction	Public Bidding	Php. 24,974,560	0.26	ВСР		09/12/2016	20/12/2016	20/12/2016	12/21-28/2016	12/29/2016- 1/4/2017	15/02/2017	2/16-23/2017			On-going	
	including RROW, K1824+527- K1825+200, Davao del Norte			GAA 2017		PICE		09/12/2016	20/12/2016	20/12/2016	12/21-28/2016	12/29/2016- 1/4/2017	15/02/2017	2/16-23/2017				
				Dated : January	1, 2017													

Annex "B"

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

As of January-June 30, 2017

Code/	Porocurement		Mode of					Actua	I Procurement A	ctivity					Source		ABC (Php))
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference														
	Contract ID #17LC0013 - Retrofitting/Strengthening of Gabuyan Bridge (B00192MN) along Kapalong-Talaingod-Valencia (Bukidnon) Road, Davao del Norte	Construction	Public Bidding	Below 5M	04/11/2016	15/11/2016	15/11/2016	11/16-23/2016	11/24-30/2016	15/02/2017	2/16-23/2017	06/03/2017			GAA 2017	Php	o. 1,960,00	D.00
	Contract ID #17LC0014 - Retrofitting/Strengthening of Pagsabangan Bridge (B00179MN) along Tagum-Panabo Circum. Road Davao del Norte	Construction	Public Bidding	Below 5M	04/11/2016	15/11/2016	15/11/2016	11/16-23/2016	11/24-30/2016	15/02/2017	2/16-2/2017	06/03/2017			GAA 2017	Php	. 3,920,00	0.00

Code	Procurement			Contrac	ct Cost	List of				Data	of Receipt of Invi	tation					Remarks	
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Exp	laining Cha	anges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APF	?)
							Conference						Award					
	Contract ID # 17LC0013 - Retrofitting/Strengthening of					COA		04/11/2016	15/11/2016	15/11/2016	11/16-23/2016	11/24- 30/2016	15/02/2017	2/16-23/2017				
	Gabuyan Bridge (B00192MN) along Kapalong-Talaingod-Valencia			Php. 1,928,859.	42	ВСР		04/11/2016	15/11/2016	15/11/2016	11/16-23/2016	11/24- 30/2016	15/02/2017	2/16-23/2017		Comp	leted 03/19	/2017
	(Bukidnon) Road, Davao del Norte	Construction	Public Bidding	GAA 2017		PICE		04/11/2016	15/11/2016	15/11/2016	11/16-23/2016	11/24- 30/2016	15/02/2017	2/16-23/2017				
				Dated : January	1, 2017													<u> </u>
	Contract ID #17LC0014 - Retrofitting/Strengthening of					COA		04/11/2016	15/11/2016	15/11/2016	11/16-23/2016	11/24- 30/2016	15/02/2017	2/16-2/2017				
	Pagsabangan Bridge (B00179MN) along Tagum-Panabo Circum. Road		Public Bidding	Php. 3,852,067.	88	ВСР		04/11/2016	15/11/2016	15/11/2016	11/16-23/2016	11/24- 30/2016	15/02/2017	2/16-2/2017		Comp	leted 04/06	/2017
	Davao del Norte			GAA 2017		PICE		04/11/2016	15/11/2016	15/11/2016	11/16-23/2016	11/24- 30/2016	15/02/2017	2/16-2/2017		1		
				Dated : January	1, 2017													

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

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As of Ja	nuary-June 30, 2017																	
Code/	Porocurement		Mode of					Actua	I Procurement A	ctivity					Source		ABC (Php)
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			1
				Conference							<u> </u>							
	Contract ID # 17LC0015 - Widening of Bunawan Bridge (B01571MN) along Asuncion-San Isidro-Laak-Veruela Road, Davao del Norte		Public Bidding	12/05/2016	19/12/2016	29/12/2016	29/12/2016	12/30/2016- 1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017	06/03/2017			GAA 2017	Php.	37,137,10	00.0
	Contract ID #17LC0016 - Rehabilitation/Major Repair of Gov. Miranda Bridge (B00016MN) along Daang Maharlika (MN), Davao del Norte	Construction	Public Bidding	Below 5M	04/11/2016	15/11/2016	15/11/2016	11/16-22/2016	11/22-29/2016	15/02/2017	2/16-23/2017	06/03/2017			GAA 2017	Php	. 1,960,00	0.00

Code	Procurement			Contrac	t Cost	List of				Data	of Receipt of Invi	itation					Remarks	
		PMO	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expl	aining Cha	anges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APF	٥)
							Conference						Award					
	Contract ID #17LC0015 - Widening of Bunawan Bridge (B01571MN)					COA		19/12/2016	29/12/2016	29/12/2016	12/30/2016- 1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017				
	along Asuncion-San Isidro-Laak- Veruela Road, Davao del Norte	Construction	Public Bidding	Php. 36,023,816	6.33	ВСР		19/12/2016	29/12/2016	29/12/2016	12/30/2016- 1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017			On-going	
				GAA 2017		PICE		19/12/2016	29/12/2016	29/12/2016	12/30/2016- 1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017				
				Dated : January	1, 2017													
	Contract ID #17LC0016 - Rehabilitation/Major Repair of Gov.					COA		04/11/2016	15/11/2016	15/11/2016	11/16-22/2016	11/22- 29/2016	15/02/2017	2/16-23/2017				
		Construction	Public Bidding	Php. 1,922,371.	38	ВСР		04/11/2016	15/11/2016	15/11/2016	11/16-22/2016	11/22- 29/2016	15/02/2017	2/16-23/2017		Comp	leted 4/11	/201
	Norte			GAA 2017		PICE		04/11/2016	15/11/2016	15/11/2016	11/16-22/2016	11/22- 29/2016	15/02/2017	2/16-23/2017				
				Dated : January	1, 2017													

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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/	Porocurement		Mode of					Actua	al Procurement A	ctivity					Source		ABC (Php))
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				Conference														
	Contract ID #17LC0017 - Rehabilitation/ Major Repair of Lasang KTV Bridge (B01622MN) along Kapalong-Talaingod-Valencia (Bukidnon Road), Davao del Norte	Construction	Public Bidding	Below 5M	19/12/2016	29/12/2016	29/12/2016	12/30/2016- 1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017	17/02/2017			GAA 2017	Php	. 2,940,000	0.00
	Contract ID #17LC0018 - Rehabilitation/ Major Repair of Napisulan Bridge (B01124MN) along Kapalong-Talaingod-Valencia (Bukidnon Road), Davao del Norte	Construction	Public Bidding	11/18/2016	02/12/2016	13/12/2016	13/12/2016	12/14-22/2016	12/23-30/2016	15/02/2017	2/16-23/2017	27/02/2017			GAA 2017	Php	5,880,001	1.00

Code	Procurement			Contrac	ct Cost	List of				Data	of Receipt of Inv	tation					Remarks	
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Exp	laining Cha	inges
PAP	Program/Project	End User	Procurement	Total	co	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fre	m the APF	?)
							Conference						Award					
	Contract ID #17LC0017 - Rehabilitation/ Major Repair of					COA		19/12/2016	29/12/2016	29/12/2016	12/30/2016- 1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017				
	Lasang KTV Bridge (B01622MN) along Kapalong-Talaingod-Valencia	Construction	Public Bidding	Php. 2,869,569	.96	ВСР		19/12/2016	29/12/2016	29/12/2016	12/30/2016- 1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017		Comp	leted 05/04	/2017
	(Bukidnon Road), Davao del Norte			GAA 2017		PICE		19/12/2016	29/12/2016	29/12/2016	12/30/2016- 1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017				
				Dated : January	1, 2017													
	Contract ID #17LC0018 - Rehabilitation/ Major Repair of					COA		02/12/2016	13/12/2016	13/12/2016	12/14-22/2016	30/2016	15/02/2017	2/16-23/2017				
	Napisulan Bridge (B01124MN) along Kapalong-Talaingod-Valencia					ВСР		02/12/2016	13/12/2016	13/12/2016	12/14-22/2016	30/2016	15/02/2017	2/16-23/2017		Comp	leted 6/28/	2017
	(Bukidnon Road), Davao del Norte	Construction		Php. 5,821,152. GAA 2017	31	PICE		02/12/2016	13/12/2016	13/12/2016	12/14-22/2016	12/23- 30/2016	15/02/2017	2/16-23/2017				
				Dated : January	1, 2017													

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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/	Porocurement		Mode of		Actual Procurement Activity												ABC (Php)	,
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds			
				Conference														
	Contract ID #17LC0019 - Retrofitting/Strengthening of Locutan Bridge 2 (B00189MN) along Tagum-Panabo Circum. Road, Davao del Norte	Construction	Public Bidding	Below 5M	19/12/2016	29/12/2016	29/12/2016	12/30/2016- 1/8/2017	1/9-15/2017	15/02/2017	2/16-23/2017	06/03/2017			GAA 2017	Php	. 3,920,000	0.00
	Contract ID #17LC0020 - Tagum- Libuganon River Flood Control, Sta. 5+600-Sta. 6+376, Sta. 0+400- Sta.0+160, Sta.8+739-Sta.8+879.20 Including ROW, Davao del Norte	3	Public Bidding	12/02/2016	16/12/2016	27/12/2016	27/12/2016	12/28/2016- 1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017	27/02/2017			GAA 2017	Php.	36,022,88	3.52

Code	Procurement			Contrac	ct Cost	List of				Data	of Receipt of Inv	itation					Remarks	
	1	РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Exp	laining Chan	iges
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fre	m the APP)
							Conference						Award					_
	Contract ID #17LC0019 - Retrofitting/Strengthening of					COA		19/12/2016	29/12/2016	29/12/2016	12/30/2016- 1/8/2017	1/9-15/2017	15/02/2017	2/16-23/2017				
	Locutan Bridge 2 (B00189MN) along Tagum-Panabo Circum.			Php. 3,859,446.	46	ВСР		19/12/2016	29/12/2016	29/12/2016	12/30/2016- 1/8/2017	1/9-15/2017	15/02/2017	2/16-23/2017		Comp	oleted 5/15/2	:017
	Road, Davao del Norte	Construction	Public Bidding	GAA 2017		PICE		19/12/2016	29/12/2016	29/12/2016	12/30/2016- 1/8/2017	1/9-15/2017	15/02/2017	2/16-23/2017				
				Dated : January	1, 2017													
	Contract ID #17LC0020 - Tagum- Libuganon River Flood Control, Sta.					COA		16/12/2016	27/12/2016	27/12/2016	12/28/2016- 1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017				
	5+600-Sta. 6+376, Sta. 0+040- Sta.0+160, Sta.8+739-Sta.8+879.20					ВСР		16/12/2016	27/12/2016	27/12/2016	12/28/2016- 1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017				
	Including ROW, Davao del Norte	Construction	Public Bidding	Php. 3,514,3876 GAA 2017	6.5 	PICE		16/12/2016	27/12/2016	27/12/2016	12/28/2016- 1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017			On-going	
				Dated : January	1, 2017													

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Code/	Porocurement		Mode of					Actua	Procurement A	ctivity					Source		ABC (Php))
		РМО	Procurement	Pre-	Pre-Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
PAP	Program/Project	End-User		Procurement Conference	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
	Contract ID #17LC0021 - Construction/Upgrading/ Rehabilitation of Drainage along Daang Maharlika (MN), K1473+588- K1474+091, Davao del Norte	Construction	Public Bidding	11/28/2017	12/12/2016	22/12/2016	22/12/2016	12/23-29/2016	12/30/2016- 1/6/2017	15/02/2017	2/16-23/2017				GAA 2017	Php.	31,899,71	16.78
	Contract ID #17LC0022 - Construction/Improvement of Access Road Sitio Pasog-Licup- Tagbitan-ag-Sitio Tagluna Leading to Puting Bato and Canibad Resort, Brgy. Aundanao, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	12/09/2017	09/12/2016	20/12/2016	20/12/2016	12/21-28/2016	12/29/2016- 1/6/2017	15/02/2017	2/16-23/2017	06/03/2017			GAA 2017	Php.	44,100,00	00.00

Code	Procurement			Contrac	ct Cost	List of				Data	of Receipt of Invi	itation					Remarks
		РМО	Mode of			Invited	Pre-	Pre-Bid	Eligibility	Sub- Open	Bid	Post	Notice	Contrct	Delivery	(Expl	aining Changes
PAP	Program/Project	End User	Procurement	Total	со	Observer	Procurement	Conference	Check	of Bid	Evaluation	Qualification	of	Signing	Acceptance	fro	m the APP)
							Conference						Award				
	Contract ID #17LC0021 - Construction/Upgrading/					COA		12/12/2016	22/12/2016	22/12/2016	12/23-29/2016	12/30/2016- 1/6/2017	15/02/2017	2/16-23/2017			
	Rehabilitation of Drainage along Daang Maharlika (MN), K1473+588-			Php. 30,972,059	9.15	ВСР		12/12/2016	22/12/2016	22/12/2016	12/23-29/2016	12/30/2016- 1/6/2017	15/02/2017	2/16-23/2017			On-going
	K1474+091, Davao del Norte	Construction	Public Bidding	GAA 2017		PICE		12/12/2016	22/12/2016	22/12/2016	12/23-29/2016	12/30/2016- 1/6/2017	15/02/2017	2/16-23/2017			
				Dated : January	1, 2017								3				
	Contract ID #17LC0022 - Construction/Improvement of					COA		09/12/2016	20/12/2016	20/12/2016	12/21-28/2016	12/29/2016- 1/6/2017	15/02/2017	2/16-23/2017			
	Access Road Sitio Pasog-Licup- Tagbitan-ag-Sitio Tagluna Leading					ВСР		09/12/2016	20/12/2016	20/12/2016	12/21-28/2016	12/29/2016- 1/6/2017	15/02/2017	2/16-23/2017			On-going
	to Puting Bato and Canibad Resort, Brgy. Aundanao, Island Garden City	Construction	Public Bidding	Php. 42,768,180	0.00	PICE		09/12/2016	20/12/2016	20/12/2016	12/21-28/2016	12/29/2016- 1/6/2017	15/02/2017	2/16-23/2017			
	of Samal, Davao del Norte			GAA 2017													
				Dated : January	1, 2017												