

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
103004010313523	CY-2017 Local Infrastructure Program (LIP):			-	10/27/2016	11/3/2016	11/15/2016	11/15/2016	11/16-20/2016	11/21-25/2016	1/9-2/92017	2/10-19/2017	2/22/2017	45 C.D.	-	Fund 101	1,000,000.00	-	1,000,000.00
	Contract ID # 17LD0001 Completion of Admin. Building of PHUSFIMCO, Sinawayan, Hagonoy, Davao del Sur	Construction Section	Public Bidding		10/27-11/22016														
	Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks					
	Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	980,000.00	-	980,000.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	- - - -	11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016	-	-				
Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
103004010313524	CY-2017 Local Infrastructure Program (LIP):			-	10/27/2016	11/3/2016	11/15/2016	11/15/2016	11/16-20/2016	11/21-25/2016	1/9-2/92017	2/10-19/2017	2/22/2017	45 C.D.	-	Fund 101	1,000,000.00	-	1,000,000.00
	Contract ID # 17LD0002 Completion of Admin. Building of UPSFIA, Sinayawan, Hagonoy, Davao del Sur	Construction Section	Public Bidding		10/27-11/22016														
	Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks					
	Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	980,000.00	-	980,000.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	- - - -	11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016	-	-				

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Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 Local Infrastructure Program (LIP): 103004010313525	Contract ID # 17LD0003 Completion of Gym - Alo National High School, Matti, Digos City, Davao del Sur	Construction Section	Public Bidding	-	10/27/2016	11/3/2016	11/15/2016	11/15/2016	11/16-20/2016	11/21-25/2016	1/9-2/9 2017	2/10-19/2017	2/22/2017	60 C.D.	-	Fund 101	1,980,000.00	-	1,980,000.00
					10/27-11/2 2016														
		Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
		Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Explaining changes from the APP				
		1,960,000.00	-	1,960,000.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	-	-		
						-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016				
-	11/2/2016					11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016						
-	11/2/2016					11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016						

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 Local Infrastructure Program (LIP): 103004010313526	Contract ID # 17LD0004 Completion of Gym - Amlo Subdivision, Zone III, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	-	10/27/2016	11/3/2016	11/15/2016	11/15/2016	11/16-20/2016	11/21-25/2016	1/9-2/9 2017	2/10-19/2017	2/22/2017	60 C.D.	-	Fund 101	1,980,000.00	-	1,980,000.00
					10/27-11/2 2016														
		Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
		Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Explaining changes from the APP				
		1,960,000.00	-	1,960,000.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	-	-		
						-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016				
-	11/2/2016					11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016						
-	11/2/2016					11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016						

Annex "B"
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity												Source of Funds	ABC (PhP)														
					Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO													
					Post of IAEB																											
CY-2017 Local Infrastructure Program (LIP): 103004010313527	Contract ID # 17LD0005 Completion of Gym at La Suerte, Matanao, Davao del Sur	Construction Section	Public Bidding	-	10/27/2016	11/3/2016	11/15/2016	11/15/2016	11/16-20/ 2016	11/21-25/ 2016	1/9-2/9 2017	2/10-19/ 2017	2/22/2017	60 C.D.	-	Fund 101	1,980,000.00	-	1,980,000.00													
					10/27-11/2 2016																											
					Contract Cost (PhP)															List of Invited Observers	Date of Receipt of Invitation								Remarks			
					Total																MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP
					1,960,000.00																-	1,960,000.00	COA	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016
				Prov'l Coordinator PPBR	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	-	-																	
				Office of the Clergy	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	-	-																
				PICE	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	-	-																
				Office of the Cong'man	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	-	-																
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity												Source of Funds	ABC (PhP)														
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO													
					Post of IAEB																											
CY-2017 Local Infrastructure Program (LIP): 103004010313528	Contract ID # 17LD0006 Completion of Municipal Gym, Poblacion, Matanao, Davao del Sur	Construction Section	Public Bidding	-	10/27/2016	11/3/2016	11/15/2016	11/15/2016	11/16-20/ 2016	11/21-25/ 2016	1/9-2/9 2017	2/10-19/ 2017	2/22/2017	45 C.D.	-	Fund 101	1,000,000.00	-	1,000,000.00													
					10/27-11/2 2016																											
					Contract Cost (PhP)															List of Invited Observers	Date of Receipt of Invitation								Remarks			
					Total																MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP
					974,888.00																-	974,888.00	COA	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016
				Prov'l Coordinator PPBR	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	-	-																
				Office of the Clergy	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	-	-																
				PICE	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	-	-																
				Office of the Cong'man	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	-	-																

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
103004010313529	CY-2017 Local Infrastructure Program (LIP): Contract ID # 17LD0007 Construction of Gym - Manga National High School, Manga, Matanao, Davao del Sur	Construction Section	Public Bidding	-	10/27/2016	11/3/2016	11/15/2016	11/15/2016	11/16-20/ 2016	11/21-25/ 2016	1/9-2/9 2017	2/10-19/ 2017	2/22/2017	75 C.D.	-	Fund 101	2,970,000.00	-	2,970,000.00
					10/27-11/2 2016														
		Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
		Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		2,943,312.69	-	2,943,312.69	COA	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	-	-		
					Prov'l Coordinator PPBR	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016				
					Office of the Clergy	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016				
PICE	-				11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016						
Office of the Cong'man	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016								

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
165004050308533	CY-2017 Local Infrastructure Program (LIP): Contract ID # 17LD0008 Concreting of Barangay Road, Balabag, Digos City, Davao del Sur	Construction Section	Public Bidding	-	11/4/2016	11/11/2016	11/24/2016	11/24/2016	11/25-29/ 2016	11/30-12/4 2016	1/9-2/9 2017	2/10-19/ 2017	2/22/2017	45 C.D.	-	Fund 101	2,970,000.00	-	2,970,000.00
					11/4-10/ 2016														
		Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
		Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		2,925,409.50	-	2,925,409.50	COA	-	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	-	-		
					Prov'l Coordinator PPBR	-	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016				
					Office of the Clergy	-	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016				
PICE	-				11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016						
Office of the Cong'man	-	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016								

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					Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO																			
					Post of IAEB																																	
165004050308534	CY-2017 Local Infrastructure Program (LIP):		Construction Section	Public Bidding	-	11/4/2016	11/11/2016	11/24/2016	11/24/2016	11/25-29/2016	11/30-12/4 2016	1/9-2/9 2017	2/10-19/2017	2/22/2017	45 C.D.	-	Fund 101	2,970,000.00	-	2,970,000.00																		
	Contract ID # 17LD0009																																					
	Concreting of Barangay Road, Dongan Pekong, Matanao, Davao del Sur																																					
	Contract Cost (PhP)					List of Invited Observers															Date of Receipt of Invitation									Remarks								
	Total	MOOE																			CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP							
	2,925,332.16	-																			2,925,332.16	COA	-	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	-	-					
165004050308535	CY-2017 Local Infrastructure Program (LIP):		Construction Section	Public Bidding	-	11/4/2016	11/11/2016	11/24/2016	11/24/2016	11/25-29/2016	11/30-12/4 2016	1/9-2/9 2017	2/10-19/2017	2/22/2017	45 C.D.	-	Fund 101	2,970,000.00	-	2,970,000.00																		
	Contract ID # 17LD0010																																					
	Concreting of Barangay Road, Kibao, Matanao, Davao del Sur																																					
	Contract Cost (PhP)					List of Invited Observers															Date of Receipt of Invitation									Remarks								
	Total	MOOE																			CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP							
	2,927,516.51	-																			2,927,516.51	COA	-	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	-	-					
165004050308535	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO																			
					Post of IAEB																																	
					CY-2017 Local Infrastructure Program (LIP):															Construction Section	Public Bidding	-	11/4/2016	11/11/2016	11/24/2016	11/24/2016	11/25-29/2016	11/30-12/4 2016	1/9-2/9 2017	2/10-19/2017	2/22/2017	45 C.D.	-	Fund 101	2,970,000.00	-	2,970,000.00	
					Contract ID # 17LD0010																																	
					Concreting of Barangay Road, Kibao, Matanao, Davao del Sur																																	
					Contract Cost (PhP)																		List of Invited Observers															Date of Receipt of Invitation
Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP																										
2,927,516.51	-	2,927,516.51	COA	-	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	-	-																								
165004050308535	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO																			
					Post of IAEB																																	
					CY-2017 Local Infrastructure Program (LIP):															Construction Section	Public Bidding	-	11/4/2016	11/11/2016	11/24/2016	11/24/2016	11/25-29/2016	11/30-12/4 2016	1/9-2/9 2017	2/10-19/2017	2/22/2017	45 C.D.	-	Fund 101	2,970,000.00	-	2,970,000.00	
					Contract ID # 17LD0010																																	
					Concreting of Barangay Road, Kibao, Matanao, Davao del Sur																																	
					Contract Cost (PhP)																		List of Invited Observers															Date of Receipt of Invitation
Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP																										
2,927,516.51	-	2,927,516.51	COA	-	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	-	-																								

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					Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 Local Infrastructure Program (LIP):																			
165004050308536	Contract ID # 17LD0011 Concreting of Barangay Road, Kibuaya, Hagonoy, Davao del Sur	Construction Section	Public Bidding	-	11/4/2016	11/11/2016	11/24/2016	11/24/2016	11/25-29/2016	11/30-12/4 2016	1/9-2/9 2017	2/10-19/2017	2/22/2017	45 C.D.	-	Fund 101	2,970,000.00	-	2,970,000.00
					11/4-10/2016														
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		2,925,253.79	-	2,925,253.79	COA	-	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	-	-		
					Prov'l Coordinator PPBR	-	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016					
Office of the Clergy	-				11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016							
PICE	-				11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016							
Office of the Cong'man	-	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016								

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 Local Infrastructure Program (LIP):																			
165004050308537	Contract ID # 17LD0012 Concreting of Barangay Road, San Miguel, Digos City, Davao del Sur	Construction Section	Public Bidding	-	11/4/2016	11/11/2016	11/24/2016	11/24/2016	11/25-29/2016	11/30-12/4 2016	1/9-2/9 2017	2/10-19/2017	2/22/2017	45 C.D.	-	Fund 101	2,970,000.00	-	2,970,000.00
					11/4-10/2016														
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		2,928,432.13	-	2,928,432.13	COA	-	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	-	-		
					Prov'l Coordinator PPBR	-	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016				
Office of the Clergy	-				11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016						
PICE	-				11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016						
Office of the Cong'man	-	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016								

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
				Post of IAEB															
CY-2017 Local Infrastructure Program (LIP): 165004050308538	Contract ID # 17LD0013 Concreting of Barangay Road, San Roque, Digos City, Davao del Sur	Construction Section	Public Bidding	-	11/4/2016	11/11/2016	11/24/2016	11/24/2016	11/25-29/ 2016	11/30-12/4 2016	1/9-2/9 2017	2/10-19/ 2017	2/22/2017	30 C.D.	-	Fund 101	1,980,000.00	-	1,980,000.00
					11/4-10/ 2016														
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		1,951,974.02	-	1,951,974.02		COA	-	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	-	-		
					Prov'l Coordinator PPBR	-	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	-	-		
			Office of the Clergy	-	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	-	-		
			PICE	-	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	-	-	
			Office of the Cong'man	-	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	-	-	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
				Post of IAEB															
CY-2017 Local Infrastructure Program (LIP): 165004050308539	Contract ID # 17LD0014 Concreting of Barangay Road, Tagabuli, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	-	11/10/2016	11/17/2016	11/29/2016	11/29/2016	11/30-12/4 2016	12/5-9/ 2016	1/9-2/9 2017	2/10-19/ 2017	2/22/2017	30 C.D.	-	Fund 101	1,980,000.00	-	1,980,000.00
					11/10-16/ 2016														
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		1,960,000.00	-	1,960,000.00		COA	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	-	-	
					Prov'l Coordinator PPBR	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	-
			Office of the Clergy	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	-	-
			PICE	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	-	-
			Office of the Cong'man	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	-	-

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 Local Infrastructure Program (LIP): Contract ID # 17LD0015 Concreting of Barangay Road, Towak, Matanao, Davao del Sur 165004050308540		Construction Section	Public Bidding	-	11/10/2016	11/17/2016	11/29/2016	11/29/2016	11/30-12/4 2016	12/5-9/ 2016	1/9-2/9 2017	2/10-19/ 2017	2/22/2017	30 C.D.	-	Fund 101	1,980,000.00	-	1,980,000.00
					11/10-16/ 2016														
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
				1,950,295.06	-	1,950,295.06		COA Prov'l Coordinator PPBR	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	-	-
				Office of the Clergy	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016						
				PICE	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016						
				Office of the Cong'man	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016						
CY-2017 Local Infrastructure Program (LIP): Contract ID # 17LD0016 Concreting of Barangay Road, Tuban-Melilia-Saliducon, Sta. Cruz, Davao del Sur 165004050308541		Construction Section	Public Bidding	-	11/10/2016	11/17/2016	11/29/2016	11/29/2016	11/30-12/4 2016	12/5-9/ 2016	1/9-2/9 2017	2/10-19/ 2017	2/22/2017	30 C.D.	-	Fund 101	1,980,000.00	-	1,980,000.00
					11/10-16/ 2016														
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
				1,960,000.00	-	1,960,000.00		COA Prov'l Coordinator PPBR	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	-
				Office of the Clergy	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016						
				PICE	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016						
				Office of the Cong'man	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016						

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz/Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 Local Infrastructure Program (LIP):																			
165004050400706	Contract ID # 17LD0017 Completion of Foot Bridge, Sitio Pilan, Sinoron, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	-	11/10/2016	11/17/2016	11/29/2016	11/29/2016	11/30-12/4 2016	12/5-9/ 2016	1/9-2/9 2017	2/10-19/ 2017	2/22/2017	30 C.D.	-	Fund 101	1,000,000.00	-	1,000,000.00
					11/10-16/ 2016														
		Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
		Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		984,999.24	-	984,999.24	COA	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	-	-			
					Prov'l Coordinator PPBR	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016			11/10/2016		
Office of the Clergy	-				11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016					
			PICE	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016		
			Office of the Cong'man	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016		
CY-2017 Local Infrastructure Program (LIP):																			
	Contract ID # 17LD0018 Construction of Health Center, Brgy. N.C. Ordaneza, Padada, Davao del Sur	Construction Section	Public Bidding	-	11/10/2016	11/17/2016	11/29/2016	11/29/2016	11/30-12/4 2016	12/5-9/ 2016	-	-	-	45 C.D.	-	Fund 101	1,000,000.00	-	1,000,000.00
					11/10-16/ 2016														
		Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
		Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		-	-	-	COA	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	-	CANCELLED (Deleted from Final GAA)			
					Prov'l Coordinator PPBR	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016			11/10/2016		
					Office of the Clergy	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016			11/10/2016		
PICE	-				11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016						
			Office of the Cong'man	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016			

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017	Local Infrastructure Program (LIP):																		
	Contract ID # 17LD0019 Construction of Small Multi-purpose Building, Poblacion Dos, Bansalan, Davao del Sur	Construction Section	Public Bidding	-	11/10/2016	11/17/2016	11/29/2016	11/29/2016	11/30-12/4 2016	12/5-9/ 2016	-	-	-	45 C.D.	-	Fund 101	1,000,000.00	-	1,000,000.00
					11/10-16/ 2016														
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		-	-	-	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	-		CANCELLED (Deleted from Final GAA)	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017	Local Infrastructure Program (LIP):																		
	Contract ID # 17LD0020 Construction of Small Multi-purpose Building, Poblacion, Matanao, Davao del Sur	Construction Section	Public Bidding	-	11/10/2016	11/17/2016	11/29/2016	11/29/2016	11/30-12/4 2016	12/5-9/ 2016	-	-	-	45 C.D.	-	Fund 101	1,000,000.00	-	1,000,000.00
					11/10-16/ 2016														
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		-	-	-	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	-		CANCELLED (Deleted from Final GAA)	

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 Local Infrastructure Program (LIP):																			
-	Contract ID # 17LD0021 Construction of Small Multi-purpose Building, Tuban, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	-	11/10/2016	11/17/2016	11/29/2016	11/29/2016	11/30-12/4 2016	12/5-9/ 2016	-	-	-	45 C.D.	-	Fund 101	1,000,000.00	-	1,000,000.00
					11/10-16/ 2016														
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		-	-	-	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	-	CANCELLED (Deleted from Final GAA)			
			-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016							
			-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016							
			-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016							
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
103004010309854	CY-2017 LIP GB-NBP (Gov't. Bldg.-National Building Program) : Contract ID # 17LD0022 Completion of Existing DPWH Two Storey Office Building, Lapulapu Street, Digos City, Davao del Sur	Construction Section	Public Bidding	11/24/2016	11/25/2016	12/2/2016	12/20/2016	12/20/2016	12/21-25/ 2016	12/26-30/ 2016	1/9-2/9 2017	2/10-19/ 2017	2/22/2017	205 C.D.	-	Fund 101	18,836,580.00	-	18,836,580.00
					11/25-12/1 2016														
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		18,721,242.87	-	18,721,242.87	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	-		-	
			11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016							
			11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016							
			11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)				
					Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO		
					Post of IAEB																
CY-2017 MFO-1 NRNS (National Roads Network Services) 165003014200313	Contract ID # 17LD0023 Rehabilitation/Reconstruction/ Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/Highway Development and Management-4 (HDM-4) - Digos Diversion Road: a. K1562+860 to K1564+100 b. K1566+000 to K1566+210 Davao del Sur	Construction Section	Public Bidding	11/24/2016	11/25/2016	12/2/2016	12/20/2016	12/20/2016	12/21-25/ 2016	12/26-30/ 2016	1/9-2/9 2017	2/10-19/ 2017	2/22/2017	170 C.D.	-	Fund 101	48,902,000.00	-	48,902,000.00		
					11/25-12/1 2016																
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks						
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP						
		47,436,741.35	-	47,436,741.35	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	-					
						11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016						
11/16/2016	11/16/2016					11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016						
11/16/2016	11/16/2016					11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016						
CY-2017 MFO-1 NRNS (National Roads Network Services) 165003014800195	Contract ID # 17LD0024 Construction/Upgrading/Rehab. of Drainage along Nat'l Roads, Digos Diversion Road - a. K1564+100 to K1565+210 b. K1564+051, Sta. 0+000 to Sta.1+800 (Outfall), Davao Sur.	Construction Section	Public Bidding	11/24/2016	11/25/2016	12/2/2016	12/20/2016	12/20/2016	12/21-25/ 2016	12/26-30/ 2016	1/9-2/9 2017	2/10-19/ 2017	2/22/2017	170 C.D.	-	Fund 101	42,524,160.00	-	42,524,160.00		
					11/25-12/1 2016																
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks						
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP						
		41,237,030.50	-	41,237,030.50	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	-					
						11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016						
11/16/2016	11/16/2016					11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016						
11/16/2016	11/16/2016					11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016						

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz/Post of IAEF	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 MFO-1 NRNS (National Roads Network Services) 165003014900168	Contract ID # 17LD0025 Construction/Upgrading/Rehab. of Drainage along Nat'l. Roads, Bansalan-Mt. Apo Nat'l. Park Road, K1588+744 to K1594+292, Davao del Sur	Construction Section	Public Bidding	11/24/2016	11/25/2016	12/2/2016	12/15/2016	12/15/2016	12/16-20/ 2016	12/21-25/ 2016	1/9-2/9 2017	2/10-19/ 2017	2/22/2017	170 C.D.	-	Fund 101	24,859,660.00	-	24,859,660.00
					11/25-12/1 2016														
		Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
		Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		24,071,105.40	-	24,071,105.40	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	-	-		
						11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016				
11/16/2016	11/16/2016					11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016						
11/16/2016	11/16/2016					11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 MFO-1 NRNS (National Roads Network Services) 165003015300298	Contract ID # 17LD0026 Improvement/Concreting of Bypass Road, Jct. Matanao (along Davao-Cotabato Road)- New Visayas-Jct. Hagonoy (along Digos-Makar Road, Davao del Sur	Construction Section	Public Bidding	12/6/2016	12/8/2016	12/15/2016	12/27/2016	12/27/2016	12/28-1/1 2017	1/2-6/ 2016	1/9-2/9 2017	2/10-19/ 2017	2/22/2017	128 C.D.	-	Fund 101	49,000,000.00	-	49,000,000.00
					12/8-14/ 2016														
		Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
		Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		47,471,279.45	-	47,471,279.45	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	-	-		
						12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016			12/1/2016	
12/1/2016	12/1/2016					12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016					
12/1/2016	12/1/2016					12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016						

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/ Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
				Post of IAEB															
CY-2017 MFO-1 NRNS (National Roads Network Services) 165003015300299	Contract ID # 17LD0027 Improvement/Concreting of Bypass Road, Jct. Matti (along Davao-Cotabato Road) - Jct. Aurora (along Digos-Makar Road), Davao del Sur	Construction Section	Public Bidding	12/6/2016	12/8/2016	12/15/2016	12/27/2016	12/27/2016	12/28-1/1 2017	1/2-6/ 2016	1/9-2/9 2017	2/10-19/ 2017	2/22/2017	128 C.D.	-	Fund 101	49,000,000.00	-	49,000,000.00
					12/8-14/ 2016														
		Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
		Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		47,513,973.61	-	47,513,973.61	COA	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	-	-			
					Prov'l Coordin-ator PPBR	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016					
					Office of the Clergy	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016					
					PICE	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016					
					Office of the Cong'man	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 MFO-1 CMBNR (Const./Maint. Of Bridge along National Roads)	Contract ID # 17LD0028 - Cluster I Construction and Maintenance of Bridges along National Roads	Construction Section	Public Bidding	12/6/2016	12/8/2016	12/15/2016	12/27/2016	12/27/2016	12/28-1/1 2017	1/2-6/ 2016	1/9-2/9 2017	2/10-19/ 2017	2/22/2017	128 C.D.	-	Fund 101	34,045,200.00	-	34,045,200.00
					12/8-14/ 2016														
	165003016201175	1. Rehabilitation/Major Repair of Permanent Bridges - Managa Br. (B00142MN) along Davao-Cotabato Section), Davao del Sur	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
			3,803,089.10	-	3,803,089.10		COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	-	-	
12/1/2016								12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016				
12/1/2016	12/1/2016	12/1/2016				12/1/2016		12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016						

Contract ID # 17LD0028 - Cluster I (Cont'n.)																
165003016201176	2. Rehabilitation/Major Repair of Permanent Bridges - Matanao Br. (B00156MN) along Davao-Cotabato Section), Davao del Sur	1,138,175.57	-	1,138,175.57												
165003016201174	3. Rehabilitation /Major Repair of Permanent Bridges - Digos Br. 2 (B00167MN) along Digos Diversion Road, Davao del Sur	16,086,359.57	-	16,086,359.57												
165003016201174	4. Retrofitting/Strengthening of Permanent Bridges - Kinuskusan Br. (B00160MN) along Davao-Cotabato Road (Jct. Digos-Cotabato Section) Davao del Sur	4,297,679.83	-	4,297,679.83												
165003016201177	5. Rehabilitation /Major Repair of Permanent Bridges - Miral Br. (B00150MN) along Davao-Cotabato Road (Jct. Digos-Cotabato Section), Davao del Sur	4,788,197.87	-	4,788,197.87												
165003016201178	6. Rehabilitation /Major Repair of Permanent Bridges - Munuan Br. (B00158MN) along Davao-Cotabato Road (Jct. Digos-Cotabato Section), Davao del Sur	2,805,318.80	-	2,805,318.80												
	Total =	32,918,820.74		32,918,820.74												

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
				Post of IAEB															
CY-2017 MFO-1 NRNS (National Roads Network Services) 165003017100085	Contract ID # 17LD0029 Widening of Permanent Bridges to more than 2 Lanes, Quinokol Br. (B00122MN) including approaches and RROW along Davao-Cotaba to Road (Davao City-Jct. Digos Section) Phase II, Davao del Sur	Construction Section	Public Bidding	12/6/2016	12/9/2016	12/16/2016	12/26/2016	12/26/2016	1/27-31/ 2017	2/1-5/ 2017	2/6-9/ 2017	2/10-19/ 2017	2/22/2017	185 C.D.	-	Fund 101	45,932,800.00	-	45,932,800.00
					12/9-15/ 2016														
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		44,556,583.33	-	44,556,583.33		COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	-	-				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
				Post of IAEB															
CY-2017 MFO-1 CMBNR (Const./Maint. Of Bridge along National Roads) 165003017100100	Contract ID # 17LD0030 Widening of Permanent Bridges to more than 2 Lanes, Tagabuli Br. (B00132MN) including approaches & RROW along Davao-Cotabato Road (Davao City-Jct. Digos Section), Davao del Sur	Construction Section	Public Bidding	12/6/2016	12/9/2016	12/16/2016	1/17/2017	1/17/2017	1/18-22/ 2017	1/23-27/ 2017	1/28-2/9 2017	2/10-19/ 2017	2/22/2017	190 C.D.	-	Fund 101	50,088,000.00	-	50,088,000.00
					12/9-15/ 2016														
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		48,334,920.00	-	48,334,920.00		COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	-	-				

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity												Source of Funds	ABC (PhP)		
					Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	
					Post of IAEB															
CY-2017 MFO-1 NRNS (National Roads Network Services) 16500301710094	Contract ID # 17LD0031 Widening of Permanent Bridges to more than 2 lanes, Sinaragan Br. (B00140MN) including approaches along Davao-Cotabato Road (Jct. Digos-Cotabato Section), Davao del Sur	Construction Section	Public Bidding	12/6/2016	12/9/2016	12/16/2016	1/17/2017	1/17/2017	1/18-22/ 2017	1/23-27/ 2017	1/28-2/9 2017	2/10-19/ 2017	2/22/2017	195 C.D.	-	Fund 101	67,865,000.00	-	67,865,000.00	
					12/9-15/ 2016															
		Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
		65,489,637.34	-	65,489,637.34	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man		12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	-	-		
		CY-2017 MFO-1 CMBNR (Const./Maint. Of Bridge along National Roads) 165003017100473	Contract ID # 17LD0032 Widening of Permanent Bridges to more than 2 lanes, Sinawilan Br. (B00146MN) including approaches along Davao-Cotabato Road (Jct. Digos-Cotabato Section), Phase II, Davao del Sur	Construction Section	Public Bidding	12/6/2016	12/9/2016	12/16/2016	12/26/2016	12/26/2016	1/27-31/ 2017	2/1-5/ 2017	2/6-9/ 2017	2/10-19/ 2017	2/22/2017	170 C.D.	-	Fund 101	32,732,000.00	-
12/9-15/ 2016																				
Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks							
Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP							
31,746,232.97	-	31,746,232.97	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man		1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	-	-			

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)			
					Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
					Post of IAEB															
165003017100472	CY-2017 MFO-1 CMBNR (Const./Maint. Of Bridge along National Roads)				12/6/2016	12/9/2016	12/16/2016	1/17/2017	1/17/2017	1/18-22/ 2017	1/23-27/ 2017	1/28-2/9 2017	2/10-19/ 2017	2/22/2017	150 C.D.	-	Fund 101	12,608,420.00	-	12,608,420.00
	Contract ID # 17LD0033		Construction Section	Public Bidding		12/9-15/ 2016														
	Widening of Permanent Bridges to more than 2 lanes, Inawayan Br. (B01491MN) including approaches & RROW along Davao-Cotabato Road (Jct. Digos-Cotabato Section), Phase II, Davao del Sur				Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation							Remarks			
			Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
			12,230,445.59	-	12,230,445.59	COA	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	-	-			
						Prov'l Coor-dinator PPBR	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016				12/1/2016	
						Office of the Clergy	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016				12/1/2016	
						PICE	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016				12/1/2016	
						Office of the Cong'man	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016				12/1/2016	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)			
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
					Post of IAEB															
165003016000191	CY-2017 MFO-1 CMBNR (Const./Maint. Of Bridge along National Roads)				12/6/2016	12/9/2016	12/16/2016	1/17/2017	1/17/2017	1/18-22/ 2017	1/23-27/ 2017	1/28-2/9 2017	2/10-19/ 2017	2/22/2017	175 C.D.	-	Fund 101	38,220,000.00	-	38,220,000.00
	Contract ID # 17LD0034		Construction Section	Public Bidding		12/9-15/ 2016														
	Replacement of Permanent Weak Bridges, Cebulan Br. (B00124MN) including approaches along Davao-Cotabato Road (Davao City-Jct. Digos Section), Davao del Sur				Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation							Remarks			
			Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
			37,057,689.85	-	37,057,689.85	COA	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	-	-			
						Prov'l Coor-dinator PPBR	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016				12/1/2016	
						Office of the Clergy	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016				12/1/2016	
						PICE	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016				12/1/2016	
						Office of the Cong'man	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016				12/1/2016	

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity												Source of Funds	ABC (PhP)		
					Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	
					Post of IAEB															
CY-2017 MFO-1 CMBNR (Const./Maint. Of Bridge along National Roads) 165003016000124	Contract ID # 17LD0035 Replacement of Permanent Weak Bridges, Coronon Br. 1 (B00124MN) including approaches and RROW along Davao-Cotabato Road (Davao (Davai City-Jct. Digos Section), Davao del Sur Davao del Sur	Construction Section	Public Bidding	1/19/2017	1/20/2017	1/27/2017	2/8/2017	2/8/2017	2/9-13/ 2017	2/14-18/ 2017	2/19-22/ 2017	2/23-3/4 2017	3/8/2017	195 C.D.	-	Fund 101	76,360,000.00	-	76,360,000.00	
					1/20-26/ 2017															
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
		73,687,288.60	-	73,687,288.60	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	-	-				
						1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017				1/18/2017		
						1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017			1/18/2017			
						1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017			1/18/2017			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity												Source of Funds	ABC (PhP)		
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	
					Post of IAEB															
CY-2017 MFO-1 CMBNR (Const./Maint. Of Bridge along National Roads) 165003016000192	Contract ID # 17LD0036 Replacement of Permanent Weak Bridges, Balutakay Br. (B00136MN) including approaches along Davao-Cotabato Road (Jct. Digos-Cotabato Section), Davao del Sur	Construction Section	Public Bidding	12/8/2016	12/9/2016	12/16/2016	12/29/2016	12/29/2016	12/30-1/3 2017	1/4-8/ 2017	1/9-2/9 2017	2/10-19/ 2017	2/24/2017	175 C.D.	-	Fund 101	38,220,000.00	-	38,220,000.00	
					12/9-15/ 2016															
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
		37,070,325.30	-	37,070,325.30	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	-	-				
						1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017				1/18/2017		
						1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017			1/18/2017			
						1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017			1/18/2017			

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment		Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of IAEF	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	
					Post of IAEB															
292003020403408	CY-2017 MFO-2 CMFMDS (Const./Maint. Of Flood Mitigation Structures and Drainage Systems)																			
	Contract ID # 17LD0037 Construction of River Flood Control Dike, Sta. 0+000 to Sta. 0+300, Barangay Aplaya, Digos City, Davao del Sur	Construction Section	Public Bidding	12/8/2016	12/9/2017	12/16/2016	12/29/2016	12/29/2016	12/30-1/3 2017	1/4-8/ 2017	1/9-2/9 2017	2/10-19/ 2017	2/22/2017	136 C.D.	-	Fund 101	39,690,000.00	-	39,690,000.00	
					12/9-15/ 2016															
		Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
		38,477,122.10	-	38,477,122.10	COA		12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	-	-			
					Prov'I Coordinator PPBR	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016						
Office of the Clergy	12/1/2016				12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016								
PICE	12/1/2016				12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016								
			Office of the Cong'man	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016								

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment		Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	
					Post of IAEB															
103004010313531	CY-2017 Local Infrastructure Program (LIP):																			
	Contract ID # 17LD0038 Construction of Terminal Building for Tricycle, Habaal-habal and Payong-payong, Digos City, Davao del Sur	Construction Section	Public Bidding	-	12/9/2017	12/16/2016	12/29/2016	12/29/2016	12/30-1/3 2017	1/4-8/ 2017	1/9-2/9 2017	2/10-19/ 2017	2/22/2017	75 C.D.	-	Fund 101	3,960,000.00	-	3,960,000.00	
					12/9-15/ 2016															
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
		3,910,000.00	-	3,910,000.00		COA	-	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	-	-			
				Prov'l Coordinator PPBR	-	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016							
			Office of the Clergy	-	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016								
			PICE	-	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016								
			Office of the Cong'man	-	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016								

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 Local Infrastructure Program (LIP):	Contract ID # 17LD0039 Construction of Small Multipurpose Building, Zone III, Digos City, Davao del Sur	Construction Section	Public Bidding	-	11/10/2016	11/17/2016	11/29/2016	11/29/2016	11/30-12/4 2016	12/5-9/ 2016	-	-	-	45 C.D.	-	Fund 101	1,000,000.00	-	1,000,000.00
					11/10-16/ 2016														
				Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks		
				Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
				-	-	-	COA		-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	-	CANCELLED (Deleted from Final GAA)	
							Prov'l Coordinator PPBR		-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016			11/10/2016
Office of the Clergy	-	11/10/2016	11/10/2016				11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016							
PICE	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016								
Office of the Cong'man	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 Local Infrastructure Program (LIP):	Contract ID # 17LD0040 Construction of Bridge, Sitio Botilon, Cabasagan, Matanao, Davao del Sur	Construction Section	Public Bidding	-	12/9/2017	12/16/2016	12/29/2016	12/29/2016	12/30-1/3 2017	1/4-8/ 2017	1/9-2/9 2017	2/10-19/ 2017	2/22/2017	45 C.D.	-	Fund 101	4,950,000.00	-	4,950,000.00
					12/9-15/ 2016														
				Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks		
				Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
				4,850,375.96	-	4,850,375.96	COA		-	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	-	-
							Prov'l Coordinator PPBR		-	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016		
Office of the Clergy	-	12/1/2016	12/1/2016				12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016						
PICE	-	12/1/2016	12/1/2016				12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016						
Office of the Cong'man	-	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016								

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
103004010313547	CY-2017 Local Infrastructure Program (LIP): Contract ID # 17LD0041 Construction of Tribal Hall, Poblacion Kiblawan, Davao del Sur	Construction Section	Public Bidding	-	1/12/2017	1/19/2017	1/31/2017	1/31/2017	2/1-5/2017	2/6-10/2017	2/11-14/2017	2/15-24/2017	2/28/2017	75 C.D.	-	Fund 101	2,970,000.00	-	2,970,000.00
					1/12-18/2017														
		Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		2,880,000.00	-	2,880,000.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	-	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	-	-		
						-	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017				
						-	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017				
						-	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017				
						-	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
103004010313548	CY-2017 Local Infrastructure Program (LIP): Contract ID # 17LD0042 Improvement of Gym, Baclayon, Malalag, Davao del Sur	Construction Section	Public Bidding	-	1/12/2017	1/19/2017	1/31/2017	1/31/2017	2/1-5/2017	2/6-10/2017	2/11-14/2017	2/15-24/2017	2/28/2017	45 C.D.	-	Fund 101	1,000,000.00	-	1,000,000.00
					1/12-18/2017														
		Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		954,959.57	-	954,959.57	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	-	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	-	-		
						-	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017			1/12/2017	
						-	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017			1/12/2017	
						-	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017			1/12/2017	
						-	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017			1/12/2017	

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)			
					Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
					Post of IAEB															
103004010313549	CY-2017 Local Infrastructure Program (LIP):		Construction Section	Public Bidding	-	1/12/2017	1/19/2017	1/31/2017	1/31/2017	2/1-5/ 2017	2/6-10/ 2017	2/11-14/ 2017	2/15-24/ 2017	2/28/2017	45 C.D.	-	Fund 101	1,000,000.00	-	1,000,000.00
	Contract ID # 17LD0043	1/12-18/ 2017																		
	Improvement of Gym, Bagumbayan, Malalag, Davao del Sur																			
	Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE				CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
	965,000.00	-			965,000.00	COA	-	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	-		-	
			Prov'l Coordinator PPBR	-	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	-	-					
			Office of the Clergy	-	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	-	-				
			PICE	-	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	-	-				
			Office of the Cong'man	-	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	-	-				
165004050308542	CY-2017 Local Infrastructure Program (LIP):		Construction Section	Public Bidding	-	1/127/2017	2/3/2017	2/16/2017	2/16/2017	2/17-19/ 2017	2/20-22/ 2017	2/23-24/ 2017	2/25-3/6 2017	3/10/2017	45 C.D.	-	Fund 101	4,950,000.00	-	4,950,000.00
	Contract ID # 17LD0044	1/27-2/2 2017																		
	Reconstruction/Rehabilitation of Road, Lopez Jaena Street Lone District, Davao del Sur																			
	Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE				CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
	4,800,968.01	-			4,800,968.01	COA	-	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	-		-	
			Prov'l Coordinator PPBR	-	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	-	-				
			Office of the Clergy	-	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	-	-				
			PICE	-	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	-	-				
			Office of the Cong'man	-	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	-	-				

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment		Actual Procurement Activity											Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
					Post of IAEB															
165004050308544	CY-2017 Local Infrastructure Program (LIP):		Construction Section	Public Bidding	-	1/127/2017	2/3/2017	2/16/2017	2/16/2017	2/17-19/ 2017	2/20-22/ 2017	2/23-24/ 2017	2/25-3/6 2017	3/10/2017	45 C.D.	-	Fund 101	4,950,000.00	-	4,950,000.00
	1/27-2/2 2017																			
	Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE				CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
	4,799,619.93	-				4,799,619.93	COA	-	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	-	-		
				Prov'l Coordinator PPBR	-	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	-	-					
				Office of the Clergy	-	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	-	-					
				PICE	-	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	-	-					
				Office of the Cong'man	-	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	-	-					
	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment		Actual Procurement Activity											Source of Funds	ABC (PhP)		
Pre-Procurement Conference					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	
					Post of IAEB															
165004050308542	CY-2017 Local Infrastructure Program (LIP):		Construction Section	Public Bidding	1/25/2017	1/127/2017	2/3/2017	2/16/2017	2/16/2017	2/17-19/ 2017	2/20-22/ 2017	2/23-24/ 2017	2/25-3/6 2017	3/10/2017	95 C.D.	-	Fund 101	14,850,000.00	-	14,850,000.00
	1/27-2/2 2017																			
	Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE				CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
	14,352,149.97	-				14,352,149.97	COA	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	-	-		
				Prov'l Coordinator PPBR	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	-	-				
				Office of the Clergy	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	-	-				
				PICE	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	-	-				
				Office of the Cong'man	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	-	-				

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Adz/Post Of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
					Post of IAEB												Total	MOOE	CO
165004050308547	CY-2017 Local Infrastructure Program (LIP):		Construction Section	Public Bidding	1/25/2017	2/3/2017	2/16/2017	2/16/2017	2/17-19/ 2017	2/20-22/ 2017	2/23-24/ 2017	2/25-3/6 2017	3/10/2017	95 C.D.	-	Fund 101	14,850,000.00	-	14,850,000.00
	Contract ID # 17LD0047																		
	Concreting of Junction Provincial Road-New Clarin, Bansalan, Davao del Sur				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks		
	Total	MOOE			CO	Pre-Proc. Conference	Pre-Bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
	14,352,075.27	-			14,352,075.27	COA	1/25/2017		1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	-	-	
						Prov'l Coordinator PPBR	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	-	-			
						Office of the Clergy	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	-	-			
						PICE	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	-	-			
						Office of the Cong'man	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	-	-			
	165004050308545	CY-2017 Local Infrastructure Program (LIP):		Construction Section	Public Bidding	2/13/2017	2/21/2017	3/7/2017	3/7/2017	3/8-9/ 2017	3/10-13/ 2017	3/14-15/ 2017	3/16-22/ 2017	3/24/2017	95 C.D.	-	Fund 101	14,850,000.00	-
Contract ID # 17LD0048																			
Concreting of Zone II - Centro Promise Land Road, Sta. Cruz, Davao del Sur		Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
Total		MOOE	CO				Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
14,404,198.91		-	14,404,198.91				COA	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	-	-
					Prov'l Coordinator PPBR	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	-	-			
					Office of the Clergy	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	-	-			
					PICE	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	-	-			
					Office of the Cong'man	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	-	-				

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
				Post of IAEB															
165004050308548	CY-2017 Local Infrastructure Program (LIP):																		
	Contract ID # 17LD0049 Concreting of Pier Uno, Colorado Road, Digos City, Davao del Sur	Construction Section	Public Bidding	2/13/2017	2/14/2017	2/21/2017	3/7/2017	3/7/2017	3/8-9/ 2017	3/10-13/ 2017	3/14-15/ 2017	3/16-22/ 2017	3/24/2017	95 C.D.	-	Fund 101	14,850,000.00	-	14,850,000.00
					2/14-20/ 2017														
	Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks					
	Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	14,404,161.32	-	14,404,161.32	COA		2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	-	-			
				Prov'l Coordinator PPBR	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017						
				Office of the Clergy	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017						
				PICE	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017						
				Office of the Cong'man	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
165004050308551	CY-2017 Local Infrastructure Program (LIP):																		
	Contract ID # 17LD0050 Concreting of Soong-Kibanban Road, Digos City, Davao del Sur	Construction Section	Public Bidding	2/1/2017	2/2/2017	2/10/2017	2/28/2017	2/28/2017	3/1-3/ 2017	3/4-6/ 2017	3/7-8/ 2017	3/9-18/ 2017	3/22/2017	75 C.D.	-	Fund 101	9,900,000.00	-	9,900,000.00
					2/2-8/ 2017														
	Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks					
	Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	9,602,725.64	-	9,602,725.64	COA		2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	-	-			
				Prov'I Coordinator PPBR	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017						
				Office of the Clergy	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017						
				PICE	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017						
				Office of the Cong'man	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017						

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)			
					Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
					Post of IAEB															
165004050308543	CY-2017 Local Infrastructure Program (LIP): Contract ID # 17LD0051 Improvement of local roads - Mahayahay Road, Barangay Sinoron, Sta. Cruz, Davao del Sur		Construction Section	Public Bidding	2/1/2017	2/2/2017	2/10/2017	2/28/2017	2/28/2017	3/1-3/2017	3/4-6/2017	3/7-8/2017	3/9-18/2017	3/22/2017	45 C.D.	-	Fund 101	4,950,000.00	-	4,950,000.00
	2/2-8/2017																			
	Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP						
	4,815,964.27	-	4,815,964.27	COA		2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	-	-				
				Prov'l Coordinator PPBR	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017						
				Office of the Clergy	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017						
PICE				2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017							
	Office of the Cong'man	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017							
165004050308549	CY-2017 Local Infrastructure Program (LIP): Contract ID # 17LD0052 Concreting of New Sibonga Road, Kiblawan, Davao del Sur		Construction Section	Public Bidding	2/1/2017	2/2/2017	2/10/2017	2/28/2017	2/28/2017	3/1-3/2017	3/4-6/2017	3/7-8/2017	3/9-18/2017	3/22/2017	95 C.D.	-	Fund 101	14,850,000.00	-	14,850,000.00
	2/2-8/2017																			
	Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP						
	14,400,887.88	-	14,400,887.88	COA		2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	-	-				
				Prov'l Coordinator PPBR	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017						
				Office of the Clergy	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017						
PICE				2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017							
	Office of the Cong'man	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity												Source of Funds	ABC (PhP)		
					Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	
					Post of IAEB															
165004050308550	CY-2017 Local Infrastructure Program (LIP):		Construction Section	Public Bidding	2/1/2017	2/2/2017	2/10/2017	2/28/2017	2/28/2017	3/1-3/2017	3/4-6/2017	3/7-8/2017	3/9-18/2017	3/22/2017	95 C.D.	-	Fund 101	14,850,000.00	-	14,850,000.00
	2/2-8/2017																			
	Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE				CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
	14,400,633.35	-				14,400,633.35	COA Prov'l Coordinator PPBR	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	-		-	
			Office of the Clergy	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017							
			PICE	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017							
			Office of the Cong'man	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity												Source of Funds	ABC (PhP)		
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	
					Post of IAEB															
103004010313532	CY-2017 Local Infrastructure Program (LIP):		Construction Section	Public Bidding	2/13/2017	2/14/2017	2/21/2017	3/7/2017	3/7/2017	3/8-9/2017	3/10-13/2017	3/14-15/2017	3/16-22/2017	3/24/2017	75 C.D.	-	Fund 101	3,960,000.00	-	3,960,000.00
	2/14-20/2017																			
	Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE				CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
	3,840,766.97	-				3,840,766.97	COA Prov'l Coordinator PPBR	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	-		-	
			Office of the Clergy	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017							
			PICE	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017							
			Office of the Cong'man	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017	2/12/2017							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
					Post of IAEB												Total	MOOE	CO	
103004010313530	CY-2017 Local Infrastructure Program (LIP):																			
	Contract ID # 17LD0055 Construction of Small Multi-purpose Building, Poblacion, Matanao, Davao del Sur	Construction Section	Public Bidding	-	2/14/2017	2/21/2017	3/7/2017	3/7/2017	3/8-9/ 2017	3/10-13/ 2017	3/14-15/ 2017	3/16-22/ 2017	3/24/2017	60 C.D.	-	Fund 101	1,980,000.00	-	1,980,000.00	
					2/14-20/ 2017															
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
		1,918,567.28	-	1,918,567.28		COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	- - - -	2/12/2017 2/12/2017 2/12/2017 2/12/2017	2/12/2017 2/12/2017 2/12/2017 2/12/2017	2/12/2017 2/12/2017 2/12/2017 2/12/2017	2/12/2017 2/12/2017 2/12/2017 2/12/2017	2/12/2017 2/12/2017 2/12/2017 2/12/2017	2/12/2017 2/12/2017 2/12/2017 2/12/2017	-	-					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
					Post of IAEB												Total	MOOE	CO	
	CY-2017 MINSAAD):	Contract ID # 17LD0056 Rehabilitation of Sitio San Roque, Bangkal-Gumituyom-Sitio Kilong, Manga FMR, Matanao, Davao del Sur	Construction Section	Public Bidding	2/20/2017	2/21/2017	2/28/2017	3/14/2017	3/14/2017	3/15-17/ 2017	3/18-21/ 2017	3/22-23/ 2017	3/24-4/2 2017	4/5/2017	180 C.D.	-	Fund 102	19,896,545.45	-	19,896,545.45
						2/21-27/ 2017														
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
19,289,691.43		-	19,289,691.43	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	2/20/2017 2/20/2017 2/20/2017 2/20/2017		2/20/2017 2/20/2017 2/20/2017 2/20/2017	2/20/2017 2/20/2017 2/20/2017 2/20/2017	2/20/2017 2/20/2017 2/20/2017 2/20/2017	2/20/2017 2/20/2017 2/20/2017 2/20/2017	2/20/2017 2/20/2017 2/20/2017 2/20/2017	2/20/2017 2/20/2017 2/20/2017 2/20/2017	-	-						

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)			
					Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
					Post of IAEB															
CY-2017 RMMNRB Projects Contract ID # 17LD0057 Selective Replacement of Concrete Pavement along Digos Diversion Road, K1564+420 to K1566+000 with exceptions, Digos City, Davao del Sur 165002000100090		Maintenance Section	Public Bidding	-	3/10/2017	3/17/2017	3/30/2017	3/30/2017	3/31-4/3 2017	4/4-9/ 2017	4/10-24/ 2017	4/26-5/5 2017	5/8/2017	90 C.D.	-	Fund 101	4,000,000.00	-	4,000,000.00	
					3/10-16/ 2017															
				Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation									Remarks		
				Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
				3,879,941.54	-	3,879,941.54	COA	-	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	-	-	
							Prov'l Coordinator PPBR	-	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017		
Office of the Clergy PICE	-	3/9/2017	3/9/2017				3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017					
			Office of the Cong'man	-	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)			
					Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
					Post of IAEB															
CY-2017 RMMNRB Projects Contract ID # 17LD0058 Premix Leveling of Paved Road along: a. Digos-Makar Road - K1578+447 to K1578+761 b. Digos Diversion Road - K1562+290 to K1562+450 Davao del Sur 165002000100090		Maintenance Section	Public Bidding	-	3/10/2017	3/17/2017	3/30/2017	3/30/2017	3/31-4/3 2017	4/4-9/ 2017	4/10-24/ 2017	4/26-5/5 2017	5/8/2017	30 C.D.	-	Fund 101	3,000,000.00	-	3,000,000.00	
					3/10-16/ 2017															
				Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation									Remarks		
				Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
				2,909,499.67	-	2,909,499.67	COA	-	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	-	-	
							Prov'l Coordinator PPBR	-	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017		
Office of the Clergy PICE	-	3/9/2017	3/9/2017				3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017						
Office of the Cong'man	-	3/9/2017	3/9/2017				3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017						

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Actual Post of IAEF	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEF														
CY-2017 RWCS Projects 203003031400031	Contract ID # 17LD0059-Cluster II	Maintenance Section	Public Bidding	-	3/23/2017	3/30/2017	4/11/2017	4/11/2017	4/12-17/ 2017	4/18-19/ 2017	4/20-29/ 2017	4/30-5/9 2017	5/12/2017	75 C.D.	-	Fund 101	4,000,000.00	-	4,000,000.00
					3/23-29/ 2017														
	Construction of Rain Water Collection System (RWCS):	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
	1. Jolencio R. Alberca ES, Brgy. Tres de Mayo, Digos City	187,347.20	-	187,347.20	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	-	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	-	-			
	2. Binaton ES, Brgy. Binaton, Digos	187,347.20	-	187,347.20		-	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017					
	3. Reusora CES, Brgy. Klagot, Digos City	187,347.20	-	187,347.20		-	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017					
	4. Domingo V. Abawag Sr. ES, Brgy. Tiguman, Digos City	187,347.20	-	187,347.20		-	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017					
	5. Digos CES, Brgy. Zone I, Digos City	187,347.20	-	187,347.20		-	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017					
	6. DCNHS-Matti Annex, Brgy. Matti, Digos City	187,347.20	-	187,347.20															
	7. Fidel A. Razonable Sr. PS, Brgy. Lower Limonzo, Padada	187,347.20	-	187,347.20															
	8. Harada Butai PS, Brgy. Harada Butai, Padada	187,347.20	-	187,347.20															
	9. Lower Katipunan ES, Brgy. Lower Katipunan, Padada	187,347.20	-	187,347.20															
	10. Camanchiles ES, Brgy. Camanchiles, Matanao	187,347.20	-	187,347.20															
	11. Brgy. Kibao, Matanao	187,347.20	-	187,347.20															
	12. Brgy. San Vicente, Matanao	187,347.20	-	187,347.20															
	13. New Visayas ES, Brgy. New New Visayas, Matanao	187,347.20	-	187,347.20															
	14. Union ES, Brgy. Union, Bansalan	187,347.20	-	187,347.20															
	15. Mabuhay ES, Brgy. Mabuhay, Bansalan	187,347.20	-	187,347.20															
	16. Brgy. Dolo, Bansalan	187,347.20	-	187,347.20															
	17. DPWH Compound, Zone III, Digos City.	187,347.20	-	187,347.20															
Total =	3,879,941.54	-	3,879,941.54																

Annex "B"

Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur

Procurement Monitoring Report (Infrastructure/Civil Works)

As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
				Post of IAEB															
CY-2017 DA Project Contract ID # 17LD0060 Concreting of Sitio Alegre to Sitio Ararat FMR, Brgy. Alegre, Bansalan, Davao del Sur 165004050604316	Construction Section	Public Bidding	4/20/2017	4/21/2017	4/28/2017	5/10/2017	5/10/2017	5/11-15/ 2017	5/16-22/ 2017	5/23-29/ 2017	5/30-6/8 2017	6/14/2017	90 C.D.	-	Fund 101	7,562,000.00	-	7,562,000.00	
				4/21-27/ 2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
			7,335,164.27	-	7,335,164.27		COA	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017		-	-
						Prov'l Coor-dinator PPBR	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017			
Office of the Clergy	4/19/2017	4/19/2017				4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017						
PICE	4/19/2017	4/19/2017				4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017						
Office of the Cong'man	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017						
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
				Post of IAEB															
CY-2017 DA Project Contract ID # 17LD0061 Concreting of Mabunga to Union FMR, Brgy. Union, Bansalan, Davao del Sur 165004050604315	Construction Section	Public Bidding	4/20/2017	4/21/2017	4/28/2017	5/10/2017	5/10/2017	5/11-15/ 2017	5/16-22/ 2017	5/23-29/ 2017	5/30-6/8 2017	6/14/2017	90 C.D.	-	Fund 101	7,960,000.00	-	7,960,000.00	
				4/21-27/ 2017															
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
			7,720,789.56	-	7,720,789.56		COA	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017		-	-
						Prov'l Coor-dinator PPBR	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017			
Office of the Clergy	4/19/2017	4/19/2017				4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017						
PICE	4/19/2017	4/19/2017				4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017						
Office of the Cong'man	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017							

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 OTHER PUBLIC BUILDINGS (OPBP) :																			
165004050604316	Contract ID # 17LD0062 - Cluster III	Construction Section	Public Bidding	-	6/6/2017	6/13/2017	6/27/2017	6/27/2017	6/28/2017	6/29-30/2017	7/3/2017	7/4-10/2017	7/12/2017	60 C.D.	-	Fund 101	4,000,000.00	-	4,000,000.00
	6/6-12/2017																		
	Repair/Maintenance of the following projects:	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		1. DOJ Bldg. Almendras Hall of Justice, Magsaysay St., Zone III	1,455,000.00		1,455,000.00	COA	-	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017					
		2. DPWH Bldg. AES-Staff House/ Quarters, Corregidor St., Zone III	971,000.00		971,000.00	Prov'l Coordinator PPBR	-	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017	-	-			
		3. DAR Bldg., DAR Prov'l. Office Bldg., Bonifacio Ext., Aplaya	485,000.00		485,000.00	Office of the Clergy PICE	-	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017					
		4. DILG Bldg. PNP Administrative Bldg., San Agustin, Digos City, Davao del Sur	970,000.00		970,000.00	Office of the Cong'man	-	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017					
		Total =	3,880,000.00	-	3,880,000.00														

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment		Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of IAEB														
CY-2017 MINSAAD-DAR Project Contract ID # 17LD0063 Construction of San Roque Bridge, Matanao, Davao del Sur <																			

Prepared by:

Recommending Approval by:

Approved:

DOMINICO O. CABAHUD
Engineer III
Head, BAC Secretariat

MARIA TERESA R. LUCABERTE
OIC - Assistant District Engineer
BAC Chairman

NICOMEDES D. PARILLA, JR.
District Engineer