

Republic of the Philippines
 Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
 Region XI
 Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE , 2017

ANNEX B

| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | |
|------------|--|--------------|---------------------|-----------------------------|----------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---|---------------------|---------------------|---------------|---------------------|--------------|---------------|---|--|--|--|--|--|--|--|--|-----------|
| | | | | Pre-Proc Conference | Ads/Post of IABE | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Acceptance/Turnover | Total | MOOE | CO | Total | | MOOE | CO | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual |
| (16LF0026) | Construction of a 2STY6CL School Building E. Moralzon NVHS Manay, Davao Oriental 1st LD | Const. | Competitive Bidding | 11/10/16 | 11/11/16 to 11/17/16 | 11/18/16 | 12/01/16 | 12/02/16 | 12/05/16 | 12/15/16 | 12/26/16 | 12/29/16 | | 101101 SR2016-12-001498 dtd 10/22/16 RA 10717 | 7,982,562.98 | | 7,982,562.98 | 7,981,589.10 | | 7,981,589.10 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mati Division Off. | 10/06/16 10/04/16 10/03/16 10/10/16 10/04/16 10/03/16 10/06/16 | |
| (16LF0027) | Construction of 2 Units 2STY6CL School Building Tarragona National High School Tarragona, Davao Oriental | Const. | Competitive Bidding | 12/05/16 | 12/07/16 to 12/13/16 | 12/15/16 | 12/28/16 | 12/29/16 | 01/09/17 | 01/18/17 | 01/27/17 | 01/01/17 | | 268004010100970.PC 50604040-02 SR2016-10-011697-EXT. RA10717 | 15,965,629.87 | | 15,965,629.87 | 15,962,661.12 | | 15,962,661.12 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mati, Davao Or. | 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 | |
| (16LF0028) | Cluster II-Repair/Maintenance of Drainage Structure Along Surigao Sur-Davao Oriental Coastal Road, k1687+298-k1687+440 & k1690+980-k1691+143, Tarragona, Davao | Maint. | Competitive Bidding | - | 11/16/16 to 11/22/16 | 11/24/16 | 12/05/16 | 12/06/12 | 12/09/16 | 12/12/16 | 12/19/16 | 12/23/16 | | 1101101 SR2016-10-0011813 dtd 10/17/16 RA 10717 | 3,499,992.77 | 3,499,992.77 | | 3,429,944.23 | 3,429,944.23 | | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 11/15/16 11/15/16 11/15/16 11/15/16 11/15/16 11/15/16 | |
| (16LF0029) | Cluster III-Repair/Maintenance of National Road Along Surigao Sur-Davao Or. Coastal Road, Manay-Caraga Section, k1512+000 to k1645+000 & Baganga-Cateel Section, k163+000 to k1584+000 Davao Oriental First District | Maint. | Competitive Bidding | - | 11/16/16 to 11/22/16 | 11/24/16 | 12/05/16 | 12/06/12 | 12/09/16 | 12/12/16 | 12/21/16 | 12/29/16 | | 101101 SR2016-11-11-0011817 dtd 11/02/16 RA 10651 | 5,903,984.95 | 5,903,984.95 | | 5,809,976.24 | 5,809,976.24 | | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 11/15/16 11/15/16 11/15/16 11/15/16 11/15/16 11/15/16 | |

JERREL WILSON O. INUTAN
 Name and Signature
 Head BAC-SEC/TWG
 Position

CIRILO M. LASACA
 Name and Signature
 OIC-Asst. District Engineer
 Position

ALBERTO L. CAINGHOG
 Name & Signature of Head of Procuring Entity
 District Engineer
 Position

Republic of the Philippines
 Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
 Region XI
 Lucod, Baganga, Davao Oriental

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ANNEX B

| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | |
|------------|---|--------------|---------------------|-----------------------------|----------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-----------------|---|---------------------|-------|---------------------|---------------|-------|---------------------------|---|--|--|--|--|--|--|--|--|-----------------|
| | | | | Pre-Proc Conference | Ads/Post of IABE | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Acceptance/Turnover | Total | MOOE | CO | Total | | MOOE | CO | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Notice of Award |
| (16LF0030) | Construction of a 3STY9CL School Building Manay NHS, Manay, Davao Oriental | Const. | Competitive Bidding | 11/21/16 | 11/16/16 to 11/22/16 | 12/01/16 | 12/12/16 | 12/12/16 | 12/15/16 | 12/19/16 | 12/26/16 | 01/04/17 | 01/09/17 | | 101101 SR2016-12-001498 dtd 10/22/16 RA 10717 | 15,114,735.95 | | 15,114,735.95 | 15,112,024.36 | | 15,112,024.36 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 10/06/16 10/04/16 10/03/16 10/10/16 10/04/16 10/03/16 10/03/16 | |
| (16LF0031) | Const. of 4STY12CL School Building Baganga NHS Baganga, Davao Oriental | Const. | Competitive Bidding | 12/05/12 | 12/07/12 to 12/13/16 | 12/15/16 | 12/28/16 | 12/28/12 | 12/29/16 | 01/09/17 | 01/16/17 | 01/25/17 | 01/31/17 | | 268004010100970.PC 011011012017-01000028 50604040-02 SR2-6-1-011697-EXT RA10717 | 23,959,049.53 | | 23,959,049.53 | 23,886,239.40 | | 23,886,239.40 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mati Division Off. | 12/19/16 12/16/16 12/19/16 12/16/16 12/16/16 12/16/16 12/19/16 | |
| (17LF0001) | Construction of Flood Control Gabions and Mattresses at Casaman River, Sta. 0+372 to 0+500, Manay, Davao Oriental | Const. | Competitive Bidding | 10/13/16 | 10/20/16 to 10/26/16 | 10/27/16 | 11/08/16 | 11/08/16 | 11/09/16 | 11/18/16 | 02/15/17 | 02/24/17 | 03/14/17 | | 1101101 FY2017 RA10924 ABM RA 10924 | 9,113,685.71 | | 9,113,685.71 | 8,876,805.71 | | 8,876,805.71 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16 | |
| (17LF0002) | Construction of Boston Protection Works Boston, Davao Oriental | Const. | Competitive Bidding | 10/13/16 | 10/20/16 to 10/26/16 | 10/27/16 | 11/08/16 | 11/08/16 | 11/09/16 | 11/18/16 | 02/15/17 | 02/24/17 | 03/14/17 | | 1101101 FY2017 RA10924 ABM RA 10924 | 48,999,999.99 | | 48,999,999.99 | 46,991,570.90 | | 46,991,570.90 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16 | |

JERREL WILSON O. INUTAN
 Name and Signature
 Head BAC-SEC/TWG
 Position

CIRILO M. LASACA
 Name and Signature
 OIC-Asst. District Engineer
 Position

ALBERTO L. CAINGHOG
 Name & Signature of Head of Procuring Entity
 District Engineer
 Position

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|------------|---|--------------|---------------------|-----------------------------|----------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|---|---------------|------|---------------------|---------------|------|---------------------------|--|--|--|--|--|--|--|--|-----------------|------------------|
| | | | | Pre-Proc Conference | Ads/Post of IABE | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | | Acceptance/Turnover | Total | MOOE | CO | Total | MOOE | | CO | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Notice of Award | Contract Signing |
| (17LF0003) | Construction of Cateel Protection Works Cateel, Davao Oriental 1st LD | Const. | Competitive Bidding | 10/27/17 | 10/20/16 to 10/26/16 | 10/27/17 | 11/08/16 | 11/08/16 | 11/09/16 | 11/18/16 | 02/15/17 | 02/24/17 | 03/14/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 48,999,959.92 | | 48,999,959.92 | 47,017,106.59 | | 47,017,106.59 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16 | | |
| (17LF0004) | Cluster I-Rehab./ Major Repair of Permanent Br. along Surigao del Sur-Davao Coastal Road/Compostela-Cateel (Davao Oriental Side) District 1, Davao Oriental | Const. | Competitive Bidding | 11/24/16 | 11/25/16 to 12/01/16 | 12/02/16 | 12/14/16 | 12/14/16 | 12/15/16 | 12/21/16 | 02/21/17 | 03/02/17 | 03/14/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 7,879,964.85 | | 7,879,964.85 | 7,722,219.60 | | 7,722,219.60 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 12/02/16 11/25/16 11/25/16 11/25/16 11/25/16 11/25/16 | | |
| (17LF0005) | Cluster II-Rehab./ Major Repair of Permanent Br. along Surigao del Sur-Davao Coastal Road, District 1, Davao Oriental | Const. | Competitive Bidding | 11/24/16 | 11/25/16 to 12/01/16 | 12/02/16 | 12/14/16 | 12/14/16 | 12/15/16 | 12/21/16 | 02/21/17 | 03/02/17 | 03/14/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 10,389,948.21 | | 10,389,948.21 | 10,182,089.18 | | 10,182,089.18 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 12/02/16 11/25/16 11/25/16 11/25/16 11/25/16 11/25/16 | | |
| (17LF0006) | Construction of Banao Protection Works Baganga, Davao Oriental | Const. | Competitive Bidding | 10/25/16 | 10/28/16 to 11/03/16 | 11/04/16 | 11/16/16 | 11/16/16 | 11/17/16 | 11/29/16 | 02/16/17 | 02/24/17 | 03/14/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 48,999,890.27 | | 48,999,890.27 | 47,037,771.25 | | 47,037,771.25 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 11/02/16 10/26/16 10/26/16 10/26/16 10/26/16 10/27/16 | | |
| (17LF0007) | Construction of Flood Control Structure, Dakung Barwa River Protection along Boston, Boston, Davao Oriental | Const. | Competitive Bidding | 10/25/16 | 10/28/16 to 11/03/16 | 11/04/16 | 11/16/16 | 11/16/16 | 11/18/16 | 11/23/16 | 02/16/17 | 02/24/17 | 03/14/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 22,418,480.00 | | 22,418,480.00 | 21,509,200.77 | | 21,509,200.77 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 11/02/16 10/26/16 10/26/16 10/26/16 10/26/16 10/27/16 | | |

JERREL WILSON O. INUTAN
 Name and Signature
 Head BAC-SEC/TWG
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 Name & Signature of Head of Procuring Entity
 District Engineer
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|------------|--|--------------|---------------------|-----------------------------|----------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|---|---------------|------|---------------------|---------------|------|---------------------------|--|---|---|---|---|---|---|---|-----------------|---|
| | | | | Pre-Proc Conference | Ads/Post of IABE | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | | Acceptance/Turnover | Total | MOOE | CO | Total | MOOE | | CO | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Notice of Award | Contract Signing |
| (17LF0008) | Road Widening (2 into 4 Lanes) incl RROW Of Surigao del Sur Bdry -Davao Oriental Coastal Road, k1546+612.28 to k1547+060, Cateel, Davao Or. | Const. | Competitive Bidding | 11/23/16 | 11/24/16 to 11/30/16 | 12/02/16 | 12/13/16 | 12/13/16 | 12/14/16 | 12/20/16 | 04/24/17 | 05/02/17 | 05/12/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 10,803,800.04 | | 10,803,800.04 | 10,480,756.36 | | 10,480,756.36 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 11/02/16 10/26/16 10/26/16 11/02/16 10/26/16 10/27/16 | | changes in APP activities was due to the Approval of Request for Modification |
| (17LF0009) | Cluster I-Const. of Various Multi-Purpose Building (Covered Court & Activity Center) District 1, Davao Oriental 1st LD | Const. | Competitive Bidding | 11/23/16 | 11/24/16 to 11/30/16 | 12/02/16 | 12/13/16 | 12/13/16 | 12/14/16 | 12/20/16 | 02/21/17 | 03/02/17 | 03/14/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 6,533,984.17 | | 6,533,984.17 | 6,523,984.32 | | 6,523,984.32 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 11/28/16 11/26/16 11/24/16 11/24/16 11/26/16 11/24/16 | | |
| (17LF0010) | Rerofting/ Strengthening of Permanent Bridge Bahawan Bridge (B001177MN) along Surigao del Sur Bdry -Davao Oriental Coastal Road , Tarragona, Davao Or. | Const. | Competitive Bidding | 11/24/16 | 11/25/16 to 12/01/16 | 2/12/1916 | 12/14/16 | 12/14/16 | 12/14/16 | 12/21/16 | 02/21/17 | 03/02/17 | 03/14/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 9,799,974.91 | | 9,799,974.91 | 9,523,577.85 | | 9,523,577.85 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 2/12/1916 11/26/16 11/29/16 11/29/16 11/25/16 11/25/16 | | |
| (17LF0011) | Cluster I-Construction of Multi-Purpose Building (Indigenous People's Center) District 1, Davao Oriental | Const. | Competitive Bidding | - | 11/25/16 to 12/01/16 | 2/12/1916 | 12/14/16 | 12/14/16 | 12/21/16 | 02/03/17 | 02/21/17 | 03/02/17 | 04/07/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 2,969,999.10 | | 2,969,999.10 | 2,962,615.18 | | 2,962,615.18 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karacho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 2/12/1916 11/26/16 11/29/16 11/29/16 11/25/16 11/25/16 | | |

JERREL WILSON O. INUTAN
 Name and Signature
 Head BAC-SEC/TWG
 Position

CIRILO M. LASACA
 Name and Signature
 OIC-Asst. District Engineer
 Position

ALBERTO L. CAINGHOG
 Name & Signature of Head of Procuring Entity
 District Engineer
 Position

Republic of the Philippines
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DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
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ANNEX B

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|------------|---|--------------|---------------------|-----------------------------|----------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-----------------|---------------------|---|---------------|---------------------|---------------|-------|---------------------------|---|--|--|--|--|--|--|--|-----------|-----------------|
| | | | | Pre-Proc Conference | Ads/Post of IABE | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Acceptance/Turnover | Total | MOOE | CO | Total | | MOOE | CO | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Notice of Award |
| (17LF0012) | Construction of Manay River Flood Control Manay, Davao Oriental | Const. | Competitive Bidding | 12/01/16 | 12/02/16 to 12/08/16 | 12/09/16 | 12/21/16 | 12/21/16 | 12/27/16 | 12/29/16 | 02/24/17 | 03/03/17 | 03/14/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 19,599,889.99 | 19,599,889.99 | 18,813,765.58 | | 18,813,765.58 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 12/09/16 12/02/16 12/05/16 12/02/16 12/02/16 | | |
| (17LF0013) | Road Widening (2 into 4 Lanes) of Surigao del Sur Bdry.-Davao Oriental Coastal Road incl. RROW, k1647+000 to k1647+297, k1647+750 to k1648+440 & k1649+759 to 1650+051 Manay, Davao Oriental 1st LD | Const. | Competitive Bidding | 12/01/16 | 12/02/16 to 12/08/16 | 12/09/16 | 12/21/16 | 12/21/16 | 12/22/16 | 12/27/16 | 02/21/17 | 03/02/17 | 03/14/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 37,063,999.99 | 37,063,999.99 | 35,682,211.73 | | 35,682,211.73 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 11/28/16 11/26/16 11/24/16 11/24/16 11/24/16 | | |
| (17LF0014) | Cluster II-Const. of Various Multi-Purpose Bldg. (Barangay Hall) District 1, Davao Oriental | Const. | Competitive Bidding | 12/05/16 | 12/07/16 to 12/13/16 | 12/15/16 | 12/28/16 | 12/28/16 | 01/03/17 | 01/09/17 | 02/28/16 | 03/02/17 | 03/14/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 5,939,997.08 | 5,939,997.08 | 5,850,291.68 | | 5,850,291.68 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 | | |
| (17LF0015) | Cluster III-Const. of Various Multi-Purpose Building (Barangay Hall) District 1, Davao Oriental | Const. | Competitive Bidding | - | 12/07/16 to 12/13/16 | 12/15/16 | 12/28/16 | 12/28/16 | 01/03/17 | 01/09/17 | 02/28/16 | 03/02/17 | 03/14/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 2,969,998.54 | 2,969,998.54 | 2,967,621.70 | | 2,967,621.70 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 | | |

JERREL WILSON O. INUTAN
Name and Signature
Head BAC-SECTWGW
Position

CIRILO M. LASACA
Name and Signature
OIC-Asst. District Engineer
Position

ALBERTO L. CAINGHOG
Name and Signature of Head of Procuring Entity
District Engineer
Position

Republic of the Philippines
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FRIST DISTRICT ENGINEERING OFFICE
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|------------|--|--------------|---------------------|-----------------------------|----------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-----------------|---------------------|---|---------------|---------------------|---------------|-------|---------------------------|---|--|--|--|--|--|--|--|-----------|-----------------|
| | | | | Pre-Proc Conference | Ads/Post of IABE | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Acceptance/Turnover | Total | MOOE | CO | Total | | MOOE | CO | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Notice of Award |
| (17LF0016) | Const./Upgrading / Rehab. Of Drainage along Surigao del Sur Bdry.-Davao Oriental Coastal Road, k1547+060 to k1547+631, Cateel, Davao Or | Const. | Competitive Bidding | 12/05/16 | 12/07/16 to 12/13/16 | 12/15/16 | 12/28/16 | 12/28/16 | 12/29/16 | 01/04/17 | 02/24/17 | 03/03/17 | 03/14/17 | - | - | 1101101 FY017 RA10924 ABM RA 10924 | 9,800,000.00 | 9,800,000.00 | 9,506,144.61 | | 9,506,144.61 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 12/09/16 12/02/16 12/05/16 12/02/16 12/02/16 | | |
| (17LF0017) | Rehab./Reconst./ Upgrading of Damaged Paved Natl. Road Incl. Drainage along Surigao del Sur Bdry.-Davao Or. Coastal Road , k1531+475 to k1531+525, k1576+398 to k1576+641, k1521+849 to k1522+097, k1562+847 to k1563+000 & k 1601 + 670 to k1602+000, Davao Oriental First District | Const. | Competitive Bidding | 12/06/16 | 12/08/16 to 12/14/16 | 12/16/16 | 12/21/16 | 12/21/16 | 12/28/16 | 01/04/17 | 02/24/17 | 03/03/17 | 03/14/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 44,313,447.96 | 44,313,447.96 | 42,796,349.05 | | 42,796,349.05 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 12/14/16 12/09/16 12/07/16 12/07/16 12/09/16 | | |
| (17LF0018) | Construction of Footbridge Barangay Limot Tarragona, Davao Oriental | Const. | Competitive Bidding | - | 12/08/16 to 12/14/16 | 12/16/16 | 12/27/16 | 12/27/16 | 12/28/16 | 01/09/17 | 02/24/17 | 03/03/17 | 03/14/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 2,968,317.13 | 2,968,317.13 | 2,958,384.11 | | 2,958,384.11 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 12/14/16 12/09/16 12/08/16 12/10/16 12/08/16 | 12/14/16 12/09/16 12/08/16 12/10/16 12/08/16 | 12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 | 12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 | 12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 | 12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 | 12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 | | |
| (17LF0019) | Cluster IV-Const. of Various Flood Control, Davao Oriental First District | Const. | Competitive Bidding | - | 12/08/16 to 12/14/16 | 12/16/16 | 12/27/16 | 12/27/16 | 12/28/16 | 01/09/17 | 02/28/16 | 03/02/17 | 03/14/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 2,969,913.12 | 2,969,913.12 | 2,940,213.80 | | 2,940,213.80 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 12/14/16 12/09/16 12/08/16 12/10/16 12/08/16 | 12/14/16 12/09/16 12/08/16 12/10/16 12/08/16 | 12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 | 12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 | 12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 | 12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 | 12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 | | |

JERREL WILSON O. INUTAN
Name and Signature
Head BAC-SECTWGW
Position

CIRILO M. LASACA
Name and Signature
OIC-Asst. District Engineer
Position

ALBERTO L. CAINGHOG
Name and Signature of Head of Procuring Entity
District Engineer
Position

Republic of the Philippines
 Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
 Region XI
 Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE , 2017

ANNEX B

| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) | | |
|------------|--|--------------|---------------------|-----------------------------|----------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|---|---------------|------|---------------------|---------------|------|---------------------------|---|--|--|--|--|--|--|--|--|------------------|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | | Acceptance/Turnover | Total | MOOE | CO | Total | MOOE | | CO | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Notice of Award | Contract Signing |
| (17LF0020) | Rehab./Reconst. Of Natl. Road Slips, Slope Collapse & Landslide along Surigao del Sur Bdry.-Davao Oriental Coastal Road, k1514+(.024)-k1514+025, k1514+065-k1514+115, k1531+110-k1531+138, k1534+161, k1534+173, k1635+550-k1635+570 & k1685+492, First District, Davao Oriental | Const. | Competitive Bidding | 12/08/16 | 12/09/16 to 12/15/16 | 12/16/16 | 12/28/16 | 12/28/16 | 01/03/17 | 01/09/17 | 02/28/17 | 03/03/17 | 03/14/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 24,104,916.21 | | 24,104,916.21 | 23,347,852.62 | | 23,347,852.62 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16 | |
| (17LF0021) | Construction of Multi-Purpose Building (Covered Court w/ Stage, Bleacher) San Miguel, Cateel, Davao Oriental | Const. | Competitive Bidding | - | 12/09/16 to 12/15/16 | 12/16/16 | 12/28/16 | 12/28/16 | 12/29/16 | 01/03/17 | 02/28/17 | 03/03/17 | 03/14/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 1,979,998.08 | | 1,979,998.08 | 1,978,422.96 | | 1,978,422.96 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16 | | |
| (17LF0022) | Cluster V-Rehab./ Expansion of Various Multi-Purpose Building (Covered Court & Activity Center) Manay, Davao Oriental | Const. | Competitive Bidding | - | 12/09/16 to 12/15/16 | 12/16/16 | 12/28/16 | 12/28/16 | 12/29/16 | 01/03/17 | 02/28/17 | 03/03/17 | 03/14/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 2,969,996.90 | | 2,969,996.90 | 9,924,222.71 | | 9,924,222.71 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16 | | |
| (17LF0023) | Cluster VI-Const/ Expansion of Various Multi-Purpose Building (Barangay Hall) Caraga, Davao Oriental | Const. | Competitive Bidding | - | 12/10/16 to 12/16/16 | 12/16/16 | 12/29/16 | 12/29/16 | 01/03/17 | 01/06/17 | 02/28/16 | 03/03/17 | 03/14/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 2,672,998.43 | | 2,672,998.43 | 2,670,775.19 | | 2,670,775.19 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 12/14/16 12/09/16 12/13/16 12/13/16 12/13/16 12/09/16 | | |

JERREL WILSON O. INUTAN
 Name and Signature
 Head BAC-SECTWG
 Position

CIRILO M. LASACA
 Name and Signature
 OIC-Asst. District Engineer
 Position

ALBERTO L. CAINGHOG
 Name & Signature of Head of Procuring Entity
 District Engineer
 Position

Republic of the Philippines
 Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
 Region XI
 Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE , 2017

ANNEX B

| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) | |
|------------|--|--------------|---------------------|-----------------------------|----------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|---|---------------|------|---------------------|---------------|------|---------------------------|---|--|--|--|--|--|--|--|-----------------|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | | Acceptance/Turnover | Total | MOOE | CO | Total | MOOE | | CO | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Notice of Award |
| (17LF0024) | Construction of Barangay Sunlon, San Isidro Baganga, Davao Oriental | Const. | Competitive Bidding | - | 12/10/16 to 12/16/16 | 12/16/16 | 12/29/16 | 12/29/16 | 01/03/17 | 01/06/17 | 02/28/16 | 03/03/17 | 03/14/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 4,899,931.80 | | 4,899,931.80 | 4,776,597.27 | | 4,776,597.27 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 12/14/16 12/09/16 12/13/16 12/13/16 12/13/16 12/09/16 | |
| (17LF0025) | Road Widening (2 into 4 Lanes) of Surigao del Sur Bdry.-Davao Oriental Coastal Road including Drainage, Slope Protection and RROW, k1588+339 to k1588+826.60 to k1589+600, k1590+000 to k1590+200 and k1590+200 to k1590+354 Baganga, Davao Oriental | Const. | Competitive Bidding | 12/28/16 | 12/29/16 to 01/04/17 | 01/13/17 | 01/26/17 | 01/26/17 | 01/27/17 | 01/30/17 | 02/28/17 | 03/03/17 | 03/14/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 93,456,107.14 | | 93,456,107.14 | 89,998,985.49 | | 89,998,985.49 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 01/09/17 01/07/17 01/09/17 01/07/17 01/09/17 01/07/17 | |
| (17LF0026) | Concreting of Road along Castro Avenue Extension, Barangay Poblacion, Cateel, Davao Oriental | Const. | Competitive Bidding | 01/13/17 | 01/17/17 to 01/23/17 | 01/25/17 | 02/06/17 | 02/06/17 | 02/10/17 | 02/24/17 | 03/06/17 | 03/15/17 | 03/20/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 8,909,927.46 | | 8,909,927.46 | 8,726,133.48 | | 8,726,133.48 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17 | |
| (17LF0027) | Concreting along National Highway Junction, Purok Talisay-Abejod Road Barangay Poblacion Cateel, Davao Oriental | Const. | Competitive Bidding | 01/13/17 | 01/17/17 to 01/23/17 | 01/25/17 | 02/06/17 | 02/06/17 | 02/10/17 | 02/24/17 | 02/28/16 | 03/15/17 | 03/20/17 | - | - | 1101101 FY2017 RA10924 ABM RA 10924 | 9,899,919.17 | | 9,899,919.17 | 9,696,134.56 | | 9,696,134.56 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17 | |

JERREL WILSON O. INUTAN
 Name and Signature
 Head BAC-SECTWG
 Position

CIRILO M. LASACA
 Name and Signature
 OIC-Asst. District Engineer
 Position

ALBERTO L. CAINGHOG
 Name & Signature of Head of Procuring Entity
 District Engineer
 Position

Republic of the Philippines
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FRIST DISTRICT ENGINEERING OFFICE
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PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE , 2017

ANNEX B

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|------------|--|--------------|---------------------|-----------------------------|----------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|---|---------------|------|---------------------|---------------|------|---------------------------|---|--|--|--|--|--|--|--|-----------------|------------------|------------------|--|--|--|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Acceptance/ Turnover | Total | MOOE | CO | Total | MOOE | | CO | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Notice of Award | Contract Signing | Delivery/ Accept | | | | |
| (17LF0036) | Concreting of Brgys. Taytayan and Poblacion to Sitio Bayong FMR , Cateel, Davao Oriental | Const. | Competitive Bidding | 03/28/17 | 07/14/17 to 04/13/17 | 04/17/17 | 04/28/17 | 04/28/17 | 05/02/17 | 05/08/17 | 05/15/17 | 05/26/17 | 05/31/17 | - | - | 1101101 165004050604322.PC RA 10924 | 9,950,000.00 | | 9,950,000.00 | 9,751,065.54 | | 9,751,065.54 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 04/14/17 04/10/17 04/10/17 04/10/17 04/10/17 | | | | | | | |
| (17LF0037) | Concreting of Barangay Caanislagan to Baranangay Bonco-an FMR Boston, Davao Oriental | Const. | Competitive Bidding | 04/19/17 | 04/20/17 to 04/26/17 | 04/28/17 | 05/09/17 | 05/09/17 | 05/10/17 | 05/19/17 | 05/26/17 | 06/08/17 | 06/13/17 | - | - | 1101101 165004050604322.PC RA 10924 | 11,641,500.00 | | 11,641,500.00 | 11,292,220.71 | | 11,292,220.71 | PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union | 04/24/17 04/19/17 04/20/17 04/20/17 04/19/17 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

JERREL WILSON O. INUTAN
Name and Signature
Head BAC-SEC/TWG
Position

CIRILO M. LASACA
Name and Signature
OIC-Asst. District Engineer
Position

ALBERTO L. CAINGHOG
Name & Signature of Head of Procuring Entity
District Engineer
Position