Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

							***************************************	Acti	ual Procuren	nent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
TAI.	r rogramy r roject	Liid-Osci	Procurement	Conference	Post of IAEB	Conference				Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	runds	Total	MOOE	со
	5 Projects (DOH's HEFP Funds) Contract ID # 16LG0046 Construction of San Isidro Barangay Health Station, Lupon, Davao Oriental	Construction Section	Public Bidding		07/19/16 07/19-26/16	07/27/16	08/16/16	08/16/16	08/17/16	08/18/16	06/27/17	06/29/17	07/03/17	75 CD		FY 2016 DOH's HEFP	1,250,000.00	12,500.00	1,237,500.00
		Cor	ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation		-			Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Acceptance		plaining cha from the AF			
		1,229,611.49		1,229,611.49	PICE, COA, Rotary Club DPTCG				08/10/16 08/10/16 08/10/16 08/10/16						Waiting for t	the approval o	of realignment.		

								Acti	ual Procuren	ent Activity								ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
	, rogium, rojece	Ella OSCI	rocarcinent	Conference	Post of IAEB	Conference	Check			Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	6 Projects (DepEd Funds) Contract ID # 16LG0053 Construction of Classrooms, Mati National Comprehensive High School, City of Mati, Davao Oriental	Construction Section	Public Bidding	11/14/16	11/17/16 11/17-24/16	11/25/16	12/08/16	12/08/16	12/09/16	12/12/16	12/21/16	01/09/17	01/16/17	175 CD		DepEd's 2016 BEFF- Batch 13	28,066,882.20	280,668.82	27,786,213.38
		Cor	ntract Cost (Ph	ip)	List of				Date of	Receipt of Inv	itation					Remarks			
	8	Total	MOOE	со	Invited Observers	Pre-Proc Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Acceptance		explaining cha from the AP	20 1		
		27,375,507.60		27,375,507.60	PICE, COA, Rotary Club DepEd DPTCG				12/01/16 12/01/16 12/01/16 12/01/16 12/01/16										

Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Act	ual Procuren	nent Activity								ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
PAP	Program/Project	Elia-osei	Procurement	Conference	Post of IAEB	Conference	Check			Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	runds	Total	MOOE	со
	Contract ID # 16LG0054 Construction of Classrooms, Matiao National High School, City of Mati, Davao Oriental	Construction Section	Public Bidding	11/14/16	11/17/16 11/17-24/16	11/25/16	12/08/16	12/08/16	12/09/16	12/12/16	12/21/16	01/09/17	01/16/17	140 CD		DepEd's 2016 BEFF- Batch 13	18,042,923.11	180,429.23	17,862,493.88
	l i	Cor	ntract Cost (Ph	ip)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Delivery/ Acceptance		xplaining cha from the AP	A-0-00		
		17,484,036.21		17,484,036.21	PICE, COA, Rotary Club DepEd DPTCG				12/01/16 12/01/16 12/01/16 12/01/16 12/01/16										

								Acti	al Procuren	ent Activity		~						ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	ı					Source of Funds			
L'AF	ProgramyProject	Liid-Osei	Procurement	Conference	Post of IAEB	Conference	Check	of Bids		Qualification	Notice of Award		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	со
	Contract ID # 16LG0055 Construction of Classrooms, B. Guiñez Sr. National High School, Banaybanay, Davao Oriental	Construction Section	Public Bidding	11/14/16	11/17/16 11/17-24/16	11/25/16	12/08/16	12/08/16	12/09/16	12/12/16	12/21/16	01/09/17	01/16/17	150 CD		DepEd's 2016 BEFF- Batch 13	23,900,153.70	239,001.54	23,661,152.16
		Co	ntract Cost (Ph	ip)	List of				Date of	Receipt of Inv	ritation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Acceptance		explaining cha from the AP	100-100-1		
		23,268,359.14		23,268,359.14	PICE, COA, Rotary Club DepEd DPTCG				12/01/16 12/01/16 12/01/16 12/01/16 12/01/16										

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Acti	ual Procuren	ent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
PAP	Program/Project	End-Oser	Procurement	Conference	Post of IAEB	Conference	Check			Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 16LG0056 Construction of Classrooms, Lupon Vocational National High School, Lupon, Davao Oriental	Construction Section	Public Bidding		11/17/16 11/17-24/16	11/25/16	12/08/16	12/08/16	12/09/16	12/12/16	12/21/16	01/09/17	01/16/17	88 CD		DepEd's 2016 BEFF- Batch 13	2,132,466.64	21,324.67	2,111,141.97
	l	Cor	ntract Cost (Ph	1p)	List of				Date of	Receipt of Inv	itation					Remarks			
	1	Total	MOOE	со	Invited	Pre-Proc	Pre-bid	Eligibility		Bid				Delivery/	(3.0	xplaining cha			
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from the AP	PP		
		2,103,746.74		2,103,746.74	PICE, COA, Rotary Club DepEd DPTCG				12/01/16 12/01/16 12/01/16 12/01/16 12/01/16										

								Acti	al Procuren	ent Activity								ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
PAP	Program/Project	End-Oser	Procurement	Conference	Post of IAEB	Conference				Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 16LG0057 Construction of Classrooms, Lupon Vocational National High School, Lupon, Davao Oriental	Construction Section	Public Bidding	11/14/16	11/17/16 11/17-24/16	11/25/16	12/08/16	12/08/16	12/09/16	12/12/16	12/21/16	01/09/17	01/16/17	180 CD		DepEd's 2016 BEFF- Batch 13	16,022,138.90	160,221.39	15,861,917.51
		Cor	ntract Cost (Ph	ip)	List of				Date of	Receipt of Inv	itation					Remarks			
	l	Total	MOOE	со	Invited	Pre-Proc	Pre-bid			Bid				Delivery/		Explaining cha	nges		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from the AP	Р		
		15,648,856.99		15,648,856.99	PICE, COA, Rotary Club DepEd DPTCG				12/01/16 12/01/16 12/01/16 12/01/16 12/01/16										

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)

As of June 2017

								Act	ual Procuren	ent Activity								ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post						Source of Funds			
	· rogium, roject	Liid Osci	rocurement	Conference	Post of IAEB	Conference	Check			Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	runus	Total	моов	со
1 1	Contract ID # 16LG0058 Package 2016-D – Repair/ Rehabilitation	Construction Section	Public Bidding		12/28/16 12/28/16 -	01/05/17	01/18/17	01/18/17	01/19/17	01/23/17	03/30/17	04/06/17	04/10/17	45 CD		2016 DSWD	1,390,000.00		1,390,000.00
	of Daycare Centers, City of Mati a) Repair/Rehabilitation of Daycare Center, Centro, Barangay Bobon				01/04/17														
	b) Repair/Rehabilitation of Daycare Center, Menzi, Barangay Dahican c) Repair/Rehabilitation of Daycare Center,	Total	ntract Cost (Ph MOOE	CO CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference			Receipt of Inv Bid Evaluation		Notice of Award		Delivery/ Acceptance		Remarks explaining cha from the AP			
	NASA, Barangay Dahican d) Repair/Rehabilitation of Daycare Center, Ligadan, Brgy. Don Enrique Lopez				PICE, COA, Rotary Club DPTCG														

								Act	ual Procuren	nent Activity							_	ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of			
	· rogium, roject	Liid Osci	riocurement	Conference	Post of IAEB	Conference	Check	of Bids		Qualification	Notice of Award	Contract Signing		Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Contract ID # 16LG0059 Package 2016-E – Repair/ Rehabilitation of Daycare Centers, City of Mati, Davao Oriental	Construction Section	Public Bidding		12/28/16 12/28/16 - 01/04/17	01/05/17	01/18/17	01/18/17	01/19/17	01/23/17	05/24/17	06/02/17	06/05/17	45 CD		2016 DSWD	630,000.00		630,000.00
	a) Repair/Rehabilitation of Daycare Center, Baso, Barangay Badas	Co	ntract Cost (Ph	ip)	List of			L	Date of	Receipt of Inv	itation			L		Remarks			
	b) Repair/Rehabilitation of Daycare Center, Tagamot, Barangay Dawan	Total	MOOE	со	Invited	Pre-Proc Conference	Pre-bid Conference	Eligibility Check		Bid	Post Qualification	Notice of Award		Delivery/ Acceptance		Explaining char from the AP			
					PICE, COA, Rotary Club DPTCG										Waiting fo	r the approved	d realignment		

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Acti	ual Procuren	nent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of			
TAC.	rrogram/Project	Liid-Osei	rioculement	Conference	Post of IAEB	Conference	Check	of Bids		Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Contract ID # 16LG0060 Package 2016-F – Construction/ Repair/ Rehabilitation of Daycare Centers, Govenor Generoso, Davao Oriental a) Construction of Daycare Center,	Construction Section	Public Bidding		12/28/16 12/28/16 - 01/04/17	01/05/17	01/18/17	01/18/17	01/19/17	01/23/17	05/24/17	06/02/17	06/05/17	70 CD		2016 DSWD	1,810,000.00		1,810,000.00
	Kagamisan, Barangay Surop	Co	ntract Cost (Ph	p)	List of		<u> </u>		Date of	Receipt of Inv	itation					Remarks			
	b) Repair/Rehabilitation of Daycare Center, Purok 8, Brgy. Pundaguitan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Acceptance		explaining cha from the AP			
	c) Repair/Rehabilitation of Daycare Center, Purok 8, Brgy. Nangan d) Repair/Rehabilitation of Daycare Center, Magboc, Barangay Lavigan e) Repair/Rehabilitation of Daycare Center, Barangay Tagabebe				PICE, COA, Rotary Club DPTCG										Waiting for	the approved	f realignment		

								Actu	ial Procuren	ent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of			
FAF	Program/Project	Eliu-Osei	Procurement	Conference	Post of IAEB	Conference	Check	of Bids		Qualification	Notice of Award		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Contract ID # 16LG0061	Construction	Public		12/28/16	01/05/17	01/18/17	01/18/17	01/19/17	01/23/17	06/27/17	07/03/17	07/05/17	70 CD		2016 DSWD	2,240,000.00		2,240,000.00
	Package 2016-G - Construction/ Repair/	Section	Bidding		12/28/16 -					,	,	,,	,,				4,2 10,000100		2,2 10,000100
	Rehabilitation of Daycare Centers,				01/04/17														
	Govenor Generoso, Davao Oriental																		
	a) Construction of Daycare Center,																		
	Barangay Luzon		ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation				_	Remarks			
1	b) Repair/Rehabilitation of Daycare	Total	MOOE	со	Invited	Pre-Proc		Eligibility	Sub-Open	Bid						xplaining chai	nges		
	Center, Sitio Macaling, Barangay Magdug				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from the AP	Р		
	c) Repair/Rehabilitation of Daycare																		
	Center, Centro, Barangay Lavigan				PICE,										Waiting for	the approved	d realignment		
	d) Repair/Rehabilitation of Daycare				COA,														
- 1	Center, Barangay Tamban				Rotary Club														
1	e) Repair/Rehabilitation of Daycare				DPTCG														
- 1	Center, Barangay Crispin dela Cruz																1		
																	1		

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Act	ual Procuren	nent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
FAF	Flogram/Floject	Eliu-Osei	Procurement	Conference	Post of IAEB	Conference		of Bids		Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	runas	Total	MOOE	со
	Contract ID # 16LG0062 Package 2016-H – Construction/ Repair/ Rehabilitation of Daycare Centers, Banaybanay, Davao Oriental a) Construction of Daycare Center,	Construction Section	Public Bidding		12/28/16 12/28/16 - 01/04/17	01/05/17	01/18/17	01/18/17	01/19/17	01/23/17	03/30/17	04/06/17	04/10/17	70 CD		2016 DSWD	1,950,000.00		1,950,000.00
	Barangay Piso	Co	ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation					Remarks			
	b) Construction of Daycare Center, Dinagsaan, Brgy. Puntalinao	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Delivery/ Acceptance	199	explaining char	-		
	c) Repair/Rehabilitation of Daycare Center, Barangay Mahayag				PICE, COA, Rotary Club DPTCG														

								Acti	ual Procuren	nent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
FAF	Program/Project	Liid-Osei	Procurement	Conference	Post of IAEB	Conference		of Bids		Qualification	Notice of Award		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 16LG0063 Package 2016-I – Construction/ Repair/ Rehabilitation of Daycare Centers, Banaybanay/Lupon, Davao Oriental a) Repair/Rehabilitation of Daycare	Construction Section	Public Bidding		12/28/16 12/28/16 - 01/04/17	01/05/17	01/18/17	01/18/17	01/19/17	01/23/17	05/24/17	06/02/17	06/05/17	70 CD		2016 DSWD	1,650,000.00		1,650,000.00
	Center, Barangay Rangay, Banaybanay	Co	ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation					Remarks			
	b) Repair/Rehabilitation of Daycare Center, Purok 6-b, Brgy. Poblacion,	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Delivery/ Acceptance		explaining char from the API			
	Banaybanay c) Construction of Daycare Center, Barangay Poblacion, Lupon				PICE, COA, Rotary Club DPTCG														

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Act	ual Procuren	nent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Onen	Bid	Post						Source of Funds			
PAP	Flogram/Floject	Elid-Osei	Procurement	Conference	Post of IAEB	Conference			1,000,000	Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	runas	Total	МООЕ	со
	Contract ID # 16LG0064 Package 2016-J - Construction/ Repair/ Rehabilitation of Daycare Centers, Lupon, Davao Oriental a) Construction of Daycare Center,	Construction Section	Public Bidding		12/28/16 12/28/16 - 01/04/17	01/05/17	01/18/17	01/18/17	01/19/17	01/23/17	03/30/17	04/06/17	04/10/17	70 CD		2016 DSWD			1,510,000.00
	Barangay New Visayas b) Repair/Rehabilitation of Daycare Center, Barangay Macangao	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference				Post Qualification			Delivery/ Acceptance		Remarks Explaining cha from the AP	inges		
	c) Repair/Rehabilitation of Daycare Center, Barangay Corporacion				PICE, COA, Rotary Club DPTCG														

								Acti	al Procuren	ent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
FAF	Program/Project	Ellu-Osei	Procurement	Conference	Post of IAEB	Conference		of Bids		Qualification	Notice of Award		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 16LG0065	Construction	Public		12/28/16	01/05/17	01/18/17	01/18/17	01/19/17	01/23/17	05/24/17	06/02/17	06/05/17	70 CD		2016 DSWD	1,410,000.00		1,410,000.00
	Package 2016-K – Construction/ Repair/ Rehabilitation of Daycare Centers,	Section	Bidding		12/28/16 - 01/04/17														
	San Isidro, Davao Oriental a) Construction of Daycare Center,																		
	Hamiguitan, Barangay Sto. Rosario	Co	ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation					Remarks			
	b) Repair/Rehabilitation of Daycare Center, Barangay Lapulapu	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation		Notice of Award		Delivery/ Acceptance		explaining cha from the AP			
	c) Repair/Rehabilitation of Daycare Center, Centro, Barangay Sto Rosario				PICE, COA, Rotary Club DPTCG												d realignment		

Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)

As of June 2017

								Act	ual Procuren	nent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post						Source of Funds			
FAF	riogiani/rioject	Liid-Osei	Frocurement	Conference	Post of IAEB	Conference	Check	of Bids		Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	7 DPWH Infra Contract ID # 17LG0001 Rehabilitation/Major Repair of Permanent Bridge at Bitaogan Bridge (B01127MN) along Jct. Manikling – Governor Generoso Road, San Isidro, Davao Oriental	Construction Section	Public Bidding		10/05/16 10/05-12/16	10/13/16	10/26/16	10/26/16	10/27/16	10/28/16	02/15/17	02/24/17	02/28/17	88 CD		CY 2017 DPWH Infra	3,000,000.00	60,000.00	2,940,000.00
	Road, San Isidro, Davao Orientai	Cor	ntract Cost (Ph	ip)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Post Qualification			Delivery/ Acceptance		explaining cha from the AP			
		2,925,284.15		2,925,284.15	PICE, COA, Rotary Club DPTCG				10/20/16 10/19/16 10/20/16 10/20/16						Late	release of all	otment		

								Acti	ual Procuren	ent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
FAF	riogiani/ rioject	End-osei	Procurement	Conference	Post of IAEB	Conference				Qualification	Notice of Award		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 17LG0002 Rehabilitation/Major Repair of Permanent Bridge at La Union Bridge (B01129MN) along Jct. Manikling – Governor Generoso Road, San Isidro, Davao Oriental	Construction Section	Public Bidding		10/05/16 10/05-12/16	10/13/16	10/26/16	10/26/16	10/27/16	10/28/16	02/15/17	02/24/17	02/28/17	88 CD		CY 2017 DPWH Infra	4,700,000.00	94,000.00	4,606,000.00
	Series of ready sain Entroy Series Sheritan	Cor	ntract Cost (Ph	ip)	List of			L	Date of	Receipt of Inv	itation	-				Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Acceptance		explaining cha from the AP	11-1-11		
		4,582,617.21		4,582,617.21	PICE, COA, Rotary Club DPTCG				10/20/16 10/19/16 10/20/16 10/20/16						Late	release of all	otment		

Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Acti	ual Procuren	ent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post		_		_		Source of Funds			
PAP	Program/Project	Enu-osei	Procurement	Conference	Post of IAEB	Conference	Check			Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
1	DPWH Infra	-				200 THE RESIDENCE OF B	-				ALCO CONTRACTOR CONTRACTOR			1000		50 NEWS 200	201 101 1000000 20000	707 200004 2000	
	Contract ID # 17LG0003 Rehabilitation/Major Repair of Permanent Pridge at Bitanagan Bridge (P0003EMN)	Construction Section	Public Bidding		10/05/16 10/05-12/16	10/13/16	10/26/16	10/26/16	10/27/16	10/28/16	02/15/17	02/24/17	02/28/17	88 CD		CY 2017 DPWH Infra	3,414,000.00	68,280.00	3,345,720.00
	Bridge at Bitanagan Bridge (B00035MN) along Pres. Diosdado P. Macapagal Natl Highway, City of Mati, Davao Oriental															Intra			
	nad riigimay, eity or riad, barde enemal	Cor	ntract Cost (Ph	p)	List of			L	Date of	Receipt of Inv	itation					Remarks			L
		Total	MOOE	со	Invited Observers	Pre-Proc Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Acceptance		explaining cha from the AP	-		
		3,335,678.34		3,335,678.34	PICE, COA,				10/20/16 10/19/16						Late	release of all	lotment		
					Rotary Club DPTCG				10/20/16 10/20/16										
				ı															

			-					Acti	ual Procuren	ent Activity							ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post					Source of Funds			
PAP	Program/Project	End-User	Procurement	Conference	Post of IAEB	Conference				Qualification	Notice of Award		Delivery/ Completion	Acceptance/ Turnover	runds	Total	MOOE	со
	Contract ID # 17LG0004 Construction of Flood Control at Upper Tibanban Bridge, Brgy. Upper Tibanban, Governor Generoso, Davao Oriental	Construction Section	Public Bidding		10/14/16 10/05-12/16	10/24/16							88 CD		2017 DPWH Infra	4,355,000.00	87,100.00	4,267,900.00
		Co	ntract Cost (Ph	ıp)	List of			l	Date of	Receipt of Inv	itation	L	 		Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub-Open of Bids		Post Qualification		Delivery/ Acceptance		xplaining char			
					PICE, COA, Rotary Club DPTCG								·			and proposed for		

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)

As of June 2017

								Acti	ual Procuren	ent Activity							ABC (PhP)	
Code/	Procurement	PMO/	Mode of	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post					Source of Funds			
PAP	Program/Project	End-User	Procurement	Conference	Post of IAEB	Conference				Qualification	Notice of Award		Delivery/ Completion	Acceptance/ Turnover	Tunus	Total	MOOE	со
	7 DPWH Infra Contract ID # 17LG0005 Construction of Flood Control System , Sta. 0+003.50- Sta. 0+232.50 (Downstream-B), Sta. 0+003.50-	Construction Section	Public Bidding	10/10/16	10/14/16 10/05-12/16	10/24/16							108 CD		2017 DPWH Infra	10,725,000.00	214,500.00	10,510,500.00
	Sta. 0+033.50 (Upstream-B), Sta. 0+003.50-Sta. 0+220	Co	ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation	 			Remarks			
	(Downstream-A), Purok 1, Brgy. Sergio Osmeña, Governor Generoso,	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation			Delivery/ Acceptance		explaining cha from the AP			
	Davao Oriental				PICE, COA, Rotary Club DPTCG									This project w	as cancelled a clustering.	and proposed for		

Procurement							ACTU	iai Procuren	ent Activity								ABC (PhP)	
	PMO/	Mode of	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post						Source of Funds			
Program/Project	End-User	Procurement	Conference	Post of IAEB	Conference	Check			Qualification	Notice of Award		Notice to Proceed		Acceptance/ Turnover	Tunus	Total	MOOE	со
ntract ID # 17LG0006 struction of Flood Control, pagba, Brgy. Maputi, Banaybanay, vao Oriental	Construction Section	Public Bidding	10/10/16	10/14/16 10/05-12/16	10/24/16								105 CD		2017 DPWH Infra	10,000,000.00	200,000.00	9,800,000.00
ŀ	Cor	ntract Cost (Ph	ip)	List of			L	Date of	Receipt of Inv	itation					Remarks			
Ī	Total	MOOE	со	Invited Observers	Pre-Proc Conference			Sub-Open of Bids	Bid Evaluation		Notice of Award							
				PICE, COA, Rotary Club DPTCG										This project w				
ns pa	truction of Flood Control, igba, Brgy. Maputi, Banaybanay,	truction of Flood Control, gba, Brgy. Maputi, Banaybanay, o Oriental Con	truction of Flood Control, Section Bidding gba, Brgy. Maputi, Banaybanay, o Oriental Contract Cost (Ph	truction of Flood Control, gba, Brgy. Maputi, Banaybanay, o Oriental Contract Cost (Php)	truction of Flood Control, glgba, Brgy. Maputi, Banaybanay, o Oriental Contract Cost (Php) List of Total MOOE CO Invited Observers PICE, COA, Rotary Club	truction of Flood Control, glgba, Brgy. Maputi, Banaybanay, o Oriental Contract Cost (Php) List of Total MOOE CO Invited Observers Pice, COA, Rotary Club	truction of Flood Control, glgba, Brgy. Maputi, Banaybanay, o Oriental Contract Cost (Php) List of Total MOOE CO Invited Observers Pre-Proc Conference PICE, COA, Rotary Club	truction of Flood Control, Igba, Brgy. Maputi, Banaybanay, Igo Oriental Contract Cost (Php) List of Total MODE CO Invited Observers Pre-bid Conference Conference	truction of Flood Control, glgba, Brgy. Maputi, Banaybanay, o Oriental Contract Cost (Php) List of	truction of Flood Control, globa, Brgy. Maputi, Banaybanay, o Oriental Contract Cost (Php) List of Total MODE CO Invited Observers Pre-Proc Conference Check Sub-Open Of Bids Evaluation	Construction Public 10/10/16 10/14/16 10/24/16 10/24/16 10/24/16 10/25-12/16 Contract Cost (Php) Total MOOE CO Invited Observers PiCE, COA, Rotary Club Race ID # 17LG0006 Construction Public 10/10/16 10/14/16 10/24	Construction Section Public 10/10/16 10/14/16 10/24/16 10/24/16 10/24/16 10/24/16 10/24/16 Invited Observers Conference C	Construction Section Bidding 10/10/16 10/14/16 10/05-12/16 10/05-1	Construction Flood Control, glaba, Bray, Maputi, Banaybanay, o Oriental Contract Cost (Php) Total MOOE CO PUBLIC 10/10/16 10/14/16 10/05-12/16 Public 10/10/16 10/14/16 10/05-12/16 Invited Observers Pice, COA, Rotary Club Rotary Clu	Construction Flood Control, globa, Brgy. Maputi, Banaybanay, o Oriental Contract Cost (Php) Total MODE CO PICE, COA, Rotary Club Construction Flood Control, Bidding 10/10/16 10/14/16 10/24/1	Construction Section Public 10/10/16 10/14/16 10/24/16 10/05-12/16	Construction Section Public 10/10/16 10/14/16 10/05-12	Construction Section Public 10/10/16 Bidding 10/10/16 10/14/16 10/05-12/16 10/

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Act	ual Procuren	ent Activity							ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post					Source of Funds			
	Trogramy, roject	Elia Osci	rrocurement	Conference	Post of IAEB	Conference		of Bids		Qualification	Notice of Award		Delivery/ Completion	Acceptance/ Turnover	runas	Total	MOOE	со
	PPWH Infra Contract ID # 17LG0007 Construction of Seawall and Installation of RCPC 36"0, Sta. 0+000 – Sta. 0+239 at Brgy. Poblacion, Governor Generoso,	Construction Section	Public Bidding	10/10/16	10/14/16 10/05-12/16	10/24/16							93 cd		2017 DPWH Infra	6,485,000.00	129,700.00	6,355,300.00
	Davao Oriental	Co	ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation				Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Acceptance		xplaining cha from the AP			
					PICE, COA, Rotary Club DPTCG									This project w	as cancelled a clustering.	and proposed for		

								Act	ual Procuren	ent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds	ľ	3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	runus	Total	моое	со
	Contract ID # 17LG0008 Package 2017-A – Construction of Flood Control, Seawall and Installation of RCPC, Davao Oriental a) Construction of Flood Control at Upper Tibanban Bridge, Brgy, Upper Tibanban,	Construction Section	Public Bidding	10/14/16	10/21/16 10/21-28/16	11/02/16	11/15/16	11/15/16	11/16/16	11/18/16	04/03/17	04/05/17	04/07/17	105 CD		2017 DPWH Infra	31,565,000.00	631,300.00	30,933,700.00
	Governor Generoso, Davao Oriental	Co	ntract Cost (Ph	ip)	List of				Date of	Receipt of Inv	itation					Remarks			
	b) Construction of Flood Control System,	Total	MOOE	со	Invited	Pre-Proc	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(E	xplaining cha	nges		
	Sta. 0+220, Sta. 0+000 - Sta. 0+				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification			Acceptance		from the AP	2.77		
	225.50 (R/S), Sta. 0+033.50, Purok 1, Brgy. Sergio Osmeña, Governor Generoso, Davao Oriental c) Construction of Flood Control, Mapagba, Brgy. Maputi, Banaybanay, Davao Orienta d) Construction of Seawall and Installation of RCPC 36"Ø, Sta. 0+000 – Sta. 0+239 at B Poblacion, Governor Generoso, Davao Orienta	rgy.		30,839,485.12	PICE, COA, Rotary Club DPTCG				11/07/16 11/07/16 11/07/16 11/07/16						Waiting for	the approval	of realignment		

Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Acti	ual Procuren	nent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
. Ar	r rogram, r roject	Eliu-Osci	riocarcinent	Conference	Post of IAEB	Conference		of Bids		Qualification	Notice of Award		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
CY 2017	DPWH Infra						1												
	Contract ID # 17LG0009	Construction	Public	10/14/16	10/21/16	11/02/16	11/15/16	11/15/16	11/16/16	11/18/16	02/15/17	02/24/17	02/28/17	95 cd		2017 DPWH	11,895,000.00	237,900.00	11,657,100.00
	Package 2017-B - Rehabilitation /Major	Section	Bidding		10/21-28/16											Infra			
	Repair of Permanent Bridge, Davao Oriental																		
	a) Rehabilitation /Major Repair of																		
	Permanent Bridge at Tagabebe																		
	Bridge (B01135MN) along Tibanban	Cor	ntract Cost (Ph	ip)	List of				Date of	Receipt of Inv	itation					Remarks			
	Lavigan Road	Total	MOOE	со	Invited	Pre-Proc	Pre-bid	Eligibility		Bid		Notice of		Delivery/		Explaining cha			
	b) Rehabilitation /Major Repair of				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from the AP	Р		
	Permanent Bridge at Tagaom-om									1									
	Bridge(B00034MN) along Pres.	11,596,845.90		11,596,845.90	PICE,					1					Late	release of all	otment		
	Diosdado P. Macapagal Road				COA,														
1	c) Rehabilitation/Major Repair of Mapagba Br	:			Rotary Club														
	(B00052MN) along Pres. Diosdado P.		i		DPTCG				(4)										
- 1	Macapagal Nat'l Highway					1													

								Acti	ual Procuren	nent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
l'Ai	r rogram/r roject	Liiu Osci	riocurement	Conference	Post of IAEB	Conference	Check			Qualification	Notice of Award		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	ruius	Total	MOOE	со
	Contract ID # 17LG0010 Improvement/Widening of Pres. Diosdado P. Macapagal Natl Hi-way, City of Mati, Davao Oriental	Construction Section	Public Bidding	10/25/16	10/28/16 10/28/16 - 11/04/16	11/07/16	11/18/16	11/18/16	11/21/16	11/22/17	02/28/17	03/08/17	03/10/17	177 cd		2017 DPWH Infra	49,000,000.00	980,000.00	48,020,000.00
		Co	ntract Cost (Ph	ip)	List of				Date of	Receipt of Inv	itation	L	L			Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Delivery/ Acceptance		explaining cha from the AP			
		47,769,587.56		47,769,587.56	PICE, COA, Rotary Club DPTCG				11/07/16 11/07/16 11/07/16 11/07/16						Late	release of all	lotment		

Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Acti	ial Procuren	ent Activity								ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
FAF	Program/Project	Eliu-Osei	Procurement	Conference	Post of IAEB	Conference	Check			Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	ranus	Total	MOOE	со
	Contract ID # 17LG0011 Improvement/Widening of Manikling - Governor Generoso Road, San Isidro, Davao Oriental	Construction Section	Public Bidding	10/25/16	10/28/16 10/28/16 - 11/04/16	11/07/16	11/18/16	11/18/16	11/21/16	11/22/17	02/28/17	03/08/17	03/10/17	177 cd		2017 DPWH Infra	49,000,000.00	980,000.00	48,020,000.00
		Cor	ntract Cost (Ph	ip)	List of				Date of	Receipt of Inv	itation	L	· · · · · · · · · · · · · · · · · · ·			Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation				Delivery/ Acceptance	1.500	xplaining cha from the AP			
		47,776,527.60		47,776,527.60	PICE, COA, Rotary Club DPTCG				11/07/16 11/07/16 11/07/16 11/07/16						Late	release of all	otment		

								Act	ual Procuren	ent Activity								ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
PAP	Program/Project	Eliu-Osei	riocurement	Conference	Post of IAEB	Conference		of Bids		Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	со
	Contract ID # 17LG0012 Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads, Pres. Diosdado P. Macapagal National Highway, Davao Oriental	Construction Section	Public Bidding	11/11/16	11/17/16 11/17-24/16	11/25/16	12/08/16	12/08/16	12/09/16	12/14/16	03/06/17	03/15/17	03/17/17	76 cd		2017 DPWH Infra	12,025,000.00	240,500.00	11,784,500.00
		Coi	ntract Cost (Ph	ıp)	List of				Date of	Receipt of Inv	itation		L			Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Contract Signing	Delivery/ Acceptance	(E	explaining char from the AP			
		11,676,428.20		11,676,428.20	PICE, COA, Rotary Club DPTCG				12/01/16 12/01/16 12/01/16 12/01/16						Late	release of all	otment		

Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Acti	ual Procuren	ent Activity								ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
LAF	riogiam, rioject	Liid-Osei	Frocurement	Conference	Post of IAEB	Conference	Check			Qualification	Notice of Award		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	runas	Total	MOOE	со
	Contract ID # 17LG0013 Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Pres. Diosdado P. Macapagal National Highway, Davao Oriental	Construction Section	Public Bidding	11/11/16	11/17/16 11/17-24/16	11/25/16	12/08/16	12/08/16	12/09/16	12/14/16	02/28/17	03/08/17	03/10/17	169 cd		2017 DPWH Infra	48,296,000.00	965,920.00	47,330,080.00
		Cor	ntract Cost (Ph	ip)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation				Delivery/ Acceptance		xplaining cha from the AP			
		47,185,325.88		47,185,325.88	PICE, COA, Rotary Club DPTCG				12/01/16 12/01/16 12/01/16 12/01/16						Late	release of all	otment		

								Acti	ual Procuren	ent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
	r regram, r reject	End osci	riocarcinciic	Conference	Post of IAEB	Conference		of Bids		Qualification	Notice of Award	Contract Signing		Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 17LG0014 Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide,Tibanban-Lavigan Road, Davao Oriental	Construction Section	Public Bidding	11/11/16	11/17/16 11/17-24/16	11/25/16	12/08/16	12/08/16	12/09/16	12/14/16	02/28/17	03/08/17	03/10/17	103 cd		2017 DPWH Infra	9,300,000.00	186,000.00	9,114,000.00
		Cor	ntract Cost (Ph	ip)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Notice of Award		Delivery/ Acceptance		explaining cha from the AP			
		9,066,003.06		9,066,003.06	PICE, COA, Rotary Club DPTCG				12/01/16 12/01/16 12/01/16 12/01/16						Late	release of all	otment		

Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Acti	ual Procuren	ent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
PAP	Program/Project	End-Oser	Procurement	Conference	Post of IAEB	Conference				Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	runds	Total	MOOE	со
	Contract ID # 17LG0015 Improvement/Widening of Dahican- Lawigan Road, City of Mati, Davao Oriental	Construction Section	Public Bidding	11/11/16	11/17/16 11/17-24/16	11/25/16	12/08/16	12/08/16	12/09/16	12/14/16	02/28/17	03/08/17	03/10/17	128 cd		2017 DPWH Infra	23,716,000.00	474,320.00	23,241,680.00
	l	Cor	ntract Cost (Ph	ip)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Acceptance		xplaining chai from the AP	-		
		23,125,471.56		23,125,471.56	PICE, COA, Rotary Club DPTCG				12/01/16 12/01/16 12/01/16 12/01/16						Late	release of all	otment		

								Acti	al Procurem	ent Activity								ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
PAP	Program/Project	Elia-osei	Procurement	Conference	Post of IAEB	Conference	Check			Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	rulius	Total	MOOE	со
	Contract ID # 17LG0016 Off-carriageway Improvement of Pres. Diosdado P. Macapagal National Highway (Bogacan – Mayo Section), City of Mati, Davao Oriental	Construction Section	Public Bidding	11/11/16	11/17/16 11/17-24/16	11/25/16	12/08/16	12/08/16	12/09/16	12/14/16	02/17/17	02/24/17	02/28/17	86 CD		2017 DPWH Infra	13,876,000.00	277,520.00	13,598,480.00
		Cor	ntract Cost (Ph	p)	List of			L	Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Delivery/ Acceptance		Explaining cha from the AP			
		13,467,527.11		13,467,527.11	PICE, COA, Rotary Club DPTCG				12/01/16 12/01/16 12/01/16 12/01/16						Late	e release of all	otment		

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Act	ual Procuren	ent Activity								ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
FAF	Program/Project	Eliq-Osei	riocurement	Conference	Post of IAEB	Conference		of Bids		Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	runds	Total	MOOE	со
	Contract ID # 17LG0017 Off-carriageway Improvement of Pres. Diosdado P. Macapagal National Highway (Matiao Section-City Proper), City of Mati, Davao Oriental	Construction Section	Public Bidding	11/11/16	11/17/16 11/17-24/16	11/25/16	12/08/16	12/08/16	12/09/16	12/14/16	02/17/17	02/24/17	02/28/17	58 cd		2017 DPWH Infra	8,708,000.00	174,160.00	8,533,840.00
		Cor	ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation				Delivery/ Acceptance		xplaining char from the API		1	
		8,402,589.58		8,402,589.58	PICE, COA, Rotary Club DPTCG				12/01/16 12/01/16 12/01/16 12/01/16						Late	release of allo	otment		

1								Actu	ual Procuren	ent Activity								ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post						Source of Funds			
FAF	Flogram/ Project	Liid-osei	riocarement	Conference	Post of IAEB	Conference				Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 17LG0018 Off-carriageway Improvement of Jct. Manikling-Governor Generoso Road, San Isidro, Davao Oriental	Construction Section	Public Bidding	11/11/16	11/17/16 11/17-24/16	11/25/16	12/08/16	12/08/16	12/09/16	12/14/16	04/19/17	04/26/17	04/28/17	57 cd		2017 DPWH Infra	8,649,000.00	172,980.00	8,476,020.00
		Cor	ntract Cost (Ph	ip)	List of		L		Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Acceptance		Explaining cha from the AP			
		8,431,568.55		8,431,568.55	PICE, COA, Rotary Club DPTCG				12/01/16 12/01/16 12/01/16 12/01/16						Waiting fo	r the approved	d realignment		

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Act	ual Procuren	nent Activity								ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of			
	,,,		11002101110110	Conference	Post of IAEB	Conference				Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Contract ID # 17LG0019 Road Upgrading (Unpaved to Paved) Tibanban-Lavigan Road, Governor Generoso, Davao Oriental	Construction Section	Public Bidding	11/11/16	11/17/16 11/17-24/16	11/25/16	12/08/16	12/08/16	12/09/16	12/14/16	03/06/17	03/10/17	03/17/17	37 cd		2017 DPWH Infra	4,140,000.00	82,800.00	4,057,200.00
		Cor	ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation		Notice of Award		Delivery/ Acceptance		Explaining cha from the AP			
		4,036,417.75		4,036,417.75	PICE, COA, Rotary Club DPTCG				12/01/16 12/01/16 12/01/16 12/01/16						Late	e release of all	otment		

								Acti	ual Procuren	ent Activity								ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of			
		Elia OSCI	riocarcinent	Conference	Post of IAEB	Conference		of Bids		Qualification	Notice of Award		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Contract ID # 17LG0020 Widening of Permanent Bridge at Manikling Bridge (B00041MN) and Approaches along Pres. Diosdado P. Macapagal National Highway, San Isidro, Davao Oriental	Construction Section	Public Bidding	11/18/16	11/24/16 11/24/16 - 12/01/16	12/02/16	12/15/16	12/15/16	12/16/16	12/20/16	02/28/17	03/08/17	03/10/17	182 cd		2017 DPWH Infra	34,918,000.00	698,360.00	34,219,640.00
		Cor	ntract Cost (Ph	ip)	List of				Date of	Receipt of Inv	tation	L				Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation			Contract Signing	Delivery/ Acceptance		explaining cha from the AP	300.0		
		34,047,624.96		34,047,624.96	PICE, COA, Rotary Club DPTCG				12/12/16 12/12/16 12/12/16 12/12/16						Late	release of all	otment		

Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Acti	ual Procuren	nent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
FAF	Program, Project	Liid-Osei	Procurement	Conference	Post of IAEB	Conference	Check			Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 17LG0023 Road Concreting. Brgy. Poblacion, Banaybanay, Davao Oriental	Construction Section	Public Bidding		11/24/16 11/24/16 - 12/01/16	12/02/16	12/15/16	12/15/16	12/16/16	12/20/16	02/28/17	03/08/17	03/10/17	37 cd		2017 LIP	2,000,000.00	20,000.00	1,980,000.00
		Cor	ntract Cost (Ph) 1p)	List of				Date of	Receipt of Inv	itation	l	L			Remarks			
	TO: -	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid				Delivery/ Acceptance		xplaining cha from the AP			
		1,969,845.00		1,969,845.00	PICE, COA, Rotary Club DPTCG				12/12/16 12/12/16 12/12/16 12/12/16						Late	release of all	otment		

								Acti	ıal Procuren	ent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
PAP	Program/Project	End-Oser	Procurement	Conference	Post of IAEB	Conference				Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	runas	Total	MOOE	со
	Contract ID # 17LG0024 Improvement/Widening of Mati- Maragusan Road, City of Mati, Davao Oriental	Construction Section	Public Bidding	11/28/16	11/24/16 11/24/16 - 12/01/16	12/07/16	12/20/16	12/20/16						222 cd		2017 DPWH Infra	87,000,000.00	2,402,754.40	84,597,245.60
		Co	ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Acceptance		Explaining cha from the AP	1.70		
					PICE, COA, Rotary Club DPTCG				12/19/16 12/19/16 12/19/16 12/19/16 12/19/16						Contract was	reduced due	ed Budget for the to deduction of rative Overhead		

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Act	ual Procuren	nent Activity							ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post					Source of Funds			
				Conference	Post of IAEB	Conference		of Bids		Qualification	Notice of Award	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	runds	Total	MOOE	со
	Contract ID # 17LG0025 Road Upgrading (Unpaved to Paved) along Mati-Maragusan Road, Lupon, Davao Oriental	Construction Section	Public Bidding	11/28/16	11/24/16 11/24/16 - 12/01/16	12/07/16	12/20/16	12/20/16					223 cd		2017 DPWH Infra	87,840,000.00	2,166,440.00	85,673,560.00
		Co	ntract Cost (Ph	ip)	List of				Date of	Receipt of Inv	ritation				Remarks	******		
		Total	MOOE	со	Invited Observers	Pre-Proc Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Contract Signing	Delivery/ Acceptance		explaining char from the API			
					PICE, COA, Rotary Club DPTCG				12/19/16 12/19/16 12/19/16 12/19/16					Contract was	reduced due	d Budget for the to deduction of rative Overhead		

								Acti	ual Procuren	ent Activity							ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post					Source of Funds			
				Conference	Post of IAEB	Conference				Qualification	Notice of Award		Delivery/ Completion	Acceptance/ Turnover	rulius	Total	MOOE	со
	Contract ID # 17LG0026 Improvement/Widening of Tibanban- Lavigan Road, Governor Generoso, Davao Oriental	Construction Section	Public Bidding	11/28/16	11/24/16 11/24/16 - 12/01/16	12/07/16	12/20/16	12/20/16					236 cd		2017 DPWH Infra	99,000,000.00	6,617,360.00	92,382,640.00
		Cor	ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation	1	L		Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub-Open of Blds	Bid Evaluation	Post Qualification		Delivery/ Acceptance		Explaining cha from the AP			
					PICE, COA, Rotary Club DPTCG				12/19/16 12/19/16 12/19/16 12/19/16					Contract was	reduced due	ed Budget for the to deduction of rative Overhead		

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Act	ual Procuren	ent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
			riocarcinent	Conference	Post of IAEB	Conference				Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	runus	Total	моое	со
	Contract ID # 17LG0027 Construction of Multi Purpose Building, Banaybanay, Davao Oriental	Construction Section	Public Bidding	11/28/16	12/01/16 12/01-08/16	12/09/16	12/22/16	12/22/16	12/23/16	12/27/16	03/29/17	04/05/17	04/07/17	120 cd		2017 LIP	7,500,000.00	75,000.00	7,425,000.00
		Cor	ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation					Remarks			L
		Total	MOOE	со	Invited Observers	Pre-Proc Conference		Eligibility Check	Sub-Open of Blds	Bid Evaluation				Delivery/ Acceptance		xplaining chai from the AP			
		7,410,075.75		7,410,075.75	PICE, COA, Rotary Club DPTCG				12/19/16 12/19/16 12/19/16 12/19/16						Late	release of all	otment		

								Act	al Procuren	ent Activity	-							ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
	r rogramy r roject	Liid-OSCI	riocurement	Conference	Post of IAEB	Conference	Check	of Bids		Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 17LG0028 Construction of Multi Purpose Building, City of Mati, Davao Oriental	Construction Section	Public Bidding	11/28/16	12/01/16 12/01-08/16	12/09/16	12/22/16	12/22/16	12/23/16	12/27/16				180 cd		2017 LIP	15,000,000.00	150,000.00	14,850,000.00
		Cor	ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Delivery/ Acceptance		explaining cha from the AP			
					PICE, COA, Rotary Club DPTCG				12/19/16 12/19/16 12/19/16 12/19/16						DPWH Infra, th reduced so wit	e allocation for th the approve	ent for CY 2017 or this project was ed budget for the lation of the said		

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Act	ual Procuren	ent Activity		****					ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post					Source of Funds			
	- Togram, Toject	End Osci	7 Tocarcinciic	Conference	Post of IAEB	Conference				Qualification	Notice of Award		Delivery/ Completion	Acceptance/ Turnover	runas	Total	MOOE	со
	Contract ID # 17LG0029 Construction of Multi Purpose Building, Governor Generoso, Davao Oriental	Construction Section	Public Bidding	11/28/16	12/01/16 12/01-08/16	12/09/16	12/22/16	12/22/16	12/23/16	12/27/16			120 cd		2017 LIP	10,000,000.00	100,000.00	9,900,000.00
	İ	Cor	ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation				Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference			Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Acceptance		xplaining cha from the AP	.55		
	august.				PICE, COA, Rotary Club DPTCG				12/19/16 12/19/16 12/19/16 12/19/16					DPWH Infra, th increase so wit	e allocation for h the approve	ent for CY 2017 or this project was ed budget for the ation of the said		

								Acti	al Procuren	ent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
	, regianny reject		riocarcinciic	Conference	Post of IAEB	Conference	Check	of Bids		Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 17LG0030 Construction of Multi Purpose Building, Lupon, Davao Oriental	Construction Section	Public Bidding	11/28/16	12/01/16 12/01-08/16	12/09/16	12/22/16	12/22/16	12/23/16	12/27/16	04/10/17	04/12/17	04/19/17	120 cd		2017 LIP	7,500,000.00	75,000.00	7,425,000.00
		Cor	ntract Cost (Ph	p)	List of		-		Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Acceptance		explaining cha from the AP	77		
		7,411,263.75		7,411,263.75	PICE, COA, Rotary Club DPTCG				12/19/16 12/19/16 12/19/16 12/19/16						Late	e release of all	otment		

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Act	ual Procuren	nent Activity			 				ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post					Source of			
	, rogiam, rioject	End osci	riocurement	Conference	Post of IAEB	Conference	Check			Qualification	Notice of Award		Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Contract ID # 17LG0031 Construction of Multi Purpose Building, San Isidro, Davao Oriental	Construction Section	Public Bidding	11/28/16	12/01/16 12/01-08/16	12/09/16	12/22/16	12/22/16	12/23/16	12/27/16			120 cd		2017 LIP	7,500,000.00	75,000.00	7,425,000.00
		Cor	ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation		 		Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation		Notice of Award	Delivery/ Acceptance		xplaining cha from the AP	-		
					PICE, COA, Rotary Club DPTCG				12/19/16 12/19/16 12/19/16 12/19/16					DPWH Infra, th increase so wit	e allocation for the approve	ent for CY 2017 or this project was ed budget for the lation of the said		

								Acti	ual Procuren	ent Activity							ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post					Source of Funds			_
	,,			Conference	Post of IAEB	Conference	Check	of Bids		Qualification	Notice of Award		Delivery/ Completion	Acceptance/ Turnover	runas	Total	MOOE	со
	Contract ID # 17LG0032 Replacement of Licop Bridge (B00055MN) along Mati-Maragusan Road, City of Mati, Davao Oriental	Construction Section	Public Bidding	12/05/16	12/09/16 12/09-16/16	12/19/16	01/04/17	01/04/17	12/23/16	12/27/16			180 cd		2017 DPWH Infra	57,166,000.00	1,143,320.00	56,022,680.00
	i .	Co	ntract Cost (Ph	ip)	List of				Date of	Receipt of Inv	itation	 			Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Acceptance		xplaining cha from the AP	-		
					PICE, COA, Rotary Club DPTCG				12/27/16 12/27/16 12/27/16 12/27/16					replacement ins	stead rehabilit	final list is not ation/major repair t was cancelled.		

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Act	ual Procurer	nent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of			
	,		T T T T T T T T T T T T T T T T T T T	Conference	Post of IAEB	Conference				Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	Funds	Total	моов	со
	Contract ID # 17LG0033 Construction of Flood Control, Barangay Paniquian, Banaybanay, Davao Oriental	Construction Section	Public Bidding	01/19/17	01/27/17 01/27/17 - 02/02/17	02/03/17	02/16/17	02/16/17	02/17/17	02/20/17	04/03/17	04/10/17	04/11/17	150 cd		2017 DPWH	29,800,000.00	596,000.00	29,204,000.00
		Cor	ntract Cost (Ph	ip)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Post			Delivery/ Acceptance	(E	explaining char from the AP			
		28,911,688.55		28,911,688.55	PICE, COA, Rotary Club DPTCG				02/09/17 02/09/17 02/09/17 02/09/17						Waiting for	the approved	d realignment		

								Acti	ual Procuren	ent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
	a son statement statement and the	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Notice of Award		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 17LG0034 Concreting of Road at National Highway Junction, Barangay La Union, San Isidro, Davao Oriental	Construction Section	Public Bidding	01/19/17	01/27/17 01/27/17 - 02/02/17	02/03/17	02/16/17	02/16/17	02/17/17	02/20/17	03/15/17	03/24/17	03/29/17	121 cd		2017 DPWH Infra	20,000,000.00	400,000.00	19,600,000.00
		Cor	ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Post Qualification			Delivery/ Acceptance	(E	xplaining char			
		19,404,379.55		19,404,379.55	PICE, COA, Rotary Club DPTCG				02/09/17 02/09/17 02/09/17 02/09/17										

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Act	ual Procuren	nent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Onen	Bid	Post						Source of			
	rrogram, Project	Liid-Osei	Frocurentent	Conference	Post of IAEB	Conference				Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Contract ID # 17LG0035 Construction/Improvement/Rehabilitation of Multi-Purpose Buildings, City of Mati, Davao Oriental	Construction Section	Public Bidding	01/19/17	01/27/17 01/27/17 - 02/02/17	02/03/17	02/16/17	02/16/17	02/17/17	02/20/17	03/15/17	03/24/17	03/29/17	150 cd		2017 LIP	12,000,000.00	120,000.00	11,880,000.00
		Co	ntract Cost (Ph	ıp)	List of				Date of	Receipt of Inv	itation					Remarks			
	ŧ	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation				Delivery/ Acceptance		xplaining cha from the AP			
		11,822,976.00		11,822,976.00	PICE, COA, Rotary Club DPTCG				02/09/17 02/09/17 02/09/17 02/09/17										

								Act	ual Procuren	ent Activity				***************************************				ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
			- Toolar Gillion	Conference	Post of IAEB	Conference				Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 17LG0036 Construction/Improvement/Rehabilitation of Multi-Purpose Buildings, Governor Generoso, Davao Oriental	Construction Section	Public Bidding	01/19/17	01/27/17 01/27/17 - 02/02/17	02/03/17	02/16/17	02/16/17	02/17/17	02/20/17	03/15/17	03/24/17	03/29/17	120 cd		2017 LIP	11,500,000.00	115,000.00	11,385,000.00
	ŀ	Cor	ntract Cost (Ph	p)	List of			L	Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Acceptance		explaining char			
		11,334,906.00		11,334,906.00	PICE, COA, Rotary Club DPTCG				02/09/17 02/09/17 02/09/17 02/09/17										

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Act	ual Procuren	ent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
FAF	Program/Project	Elia-osei	riocurement	Conference	Post of IAEB	Conference	Check	of Bids		Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	runas	Total	моое	со
	Contract ID # 17LG0037 Construction/Improvement/Rehabilitation of Multi-Purpose Buildings, San Isidro, Davao Oriental	Construction Section	Public Bidding	01/19/17	01/27/17 01/27/17 - 02/02/17	02/03/17	02/16/17	02/16/17	02/17/17	02/20/17	03/15/17	03/24/17	03/29/17	150 cd		2017 LIP	11,500,000.00	115,000.00	11,385,000.00
		Cor	ntract Cost (Ph	ıp)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation				Delivery/ Acceptance		xplaining cha from the AP			
		11,332,515.00		11,332,515.00	PICE, COA, Rotary Club DPTCG				02/09/17 02/09/17 02/09/17 02/09/17										

							***************************************	Act	ual Procuren	nent Activity								ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
				Conference	Post of IAEB	Conference				Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 17LG0038 Rehabilitation/Major Repair of Permanent Bridge at Licop Bridge (B00055MN) along Mati-Maragusan Road, City of Mati, Davao Oriental	Construction Section	Public Bidding	02/28/17	03/07/17 03/07-14/17	03/15/17	04/11/17	04/11/17	04/12/17	04/13/17	04/28/17	05/16/17	05/22/17	203 cd		2017 DPWH Infra	57,166,000.00	2,000,810.00	55,165,190.00
		Cor	ntract Cost (Pl	ip)	List of		L	L	Date of	Receipt of Inv	itation	l				Remarks	L		
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Post Qualification			Delivery/ Acceptance	(E	explaining cha from the AP	- 10 - CO		
		11,334,906.00		11,334,906.00	PICE, COA, Rotary Club DPTCG		03/10/17		03/21/17 03/10/17 03/21/17 03/21/17	03/10/17	03/10/17				reduction of Ap due to de postponement	proved Budge eduction of 3.5	f Bids was due to		

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Acti	ual Procuren	ent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
FAF	Program/Project	Liid-Osei	riocurement	Conference	Post of IAEB	Conference	Check		100 OF 100	Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	runds	Total	MOOE	со
	Contract ID # 17LG0039 Construction of Multi-Purpose Building, Banaybanay, Davao Oriental	Construction Section	Public Bidding		02/07/17 02/07-14/17	02/15/17	02/08/17	02/08/17	03/01/17	03/02/17	04/03/17	04/17/17	04/19/17	85 cd		2017 VIILP	3,000,000.00	60,000.00	2,940,000.00
		Cor	ntract Cost (Ph	ip)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation				Delivery/ Acceptance		xplaining char from the AP			
		2,934,120.00		2,934,120.00	PICE, COA, Rotary Club DPTCG				02/20/17 02/20/17 02/20/17 02/20/17										

								Acti	ual Procuren	ent Activity								ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
PAF	Program/Project	Eliu-Osei	Procurement	Conference	Post of IAEB	Conference	Check			Qualification	Notice of Award		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	runas	Total	MOOE	со
	Contract ID # 17LG0040 Construction of Multi-Purpose Building, Lupon, Davao Oriental	Construction Section	Public Bidding		02/07/17 02/07-14/17	02/15/17	02/08/17	02/08/17	03/01/17	03/02/17	04/03/17	04/17/17	04/19/17	85 cd		2017 VIILP	3,000,000.00	60,000.00	2,940,000.00
		Co	ntract Cost (Ph	p)	List of			L	Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub-Open of Bids		Post Qualification	Notice of Award		Delivery/ Acceptance	(E	xplaining cha from the AP			
		2,933,826.00		2,933,826.00	PICE, COA, Rotary Club DPTCG				02/20/17 02/20/17 02/20/17 02/20/17										

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Act	ual Procuren	nent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of			
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	zna osci	rrocurement	Conference	Post of IAEB	Conference	Check			Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Contract ID # 17LG0041 Construction of Multi-Purpose Building (Women Training Center), Barangay Ilangay, Lupon, Davao Oriental	Construction Section	Public Bidding		02/07/17 02/07-14/17	02/15/17	02/08/17	02/08/17	03/01/17	03/02/17	04/03/17	04/17/17	04/19/17	85 cd		2017 LIP	2,000,000.00	20,000.00	1,980,000.00
		Cor	ntract Cost (Ph	ıp)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference		Eligibility Check	Sub-Open of Bids	Bid				Delivery/ Acceptance	(E	explaining cha from the AP			
		1,976,436.00		1,976,436.00	PICE, COA, Rotary Club DPTCG				02/20/17 02/20/17 02/20/17 02/20/17										

								Act	ual Procuren	nent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
				Conference	Post of IAEB	Conference		of Bids		Qualification	Notice of Award		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	runas	Total	MOOE	со
	Contract ID # 17LG0042 Completion of Multi-Purpose Building, Barangay Matiao, Mati City, Davao Oriental	Construction Section	Public Bidding		02/07/17 02/07-14/17	02/15/17	02/08/17	02/08/17	03/01/17	03/02/17	04/03/17	04/17/17	04/19/17	85 cd		2017 LIP	2,000,000.00	20,000.00	1,980,000.00
		Cor	ntract Cost (Ph	ip)	List of				Date of	Receipt of Inv	itation					Remarks			L
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Acceptance		explaining cha from the AP	nges		
		1,976,139.00		1,976,139.00	PICE, COA, Rotary Club DPTCG				02/20/17 02/20/17 02/20/17 02/20/17										

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

						4		Acti	ual Procurer	nent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post				l.		Source of Funds			
	,,			Conference	Post of IAEB	Conference				Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 17LG0043 Construction of Activity Center/Covered Court, Mati Municipality, Davao Oriental	Construction Section	Public Bidding		02/07/17 02/07-14/17	02/15/17	02/08/17	02/08/17	03/01/17	03/02/17	04/03/17	04/17/17	04/19/17	115 cd		2017 LIP	5,000,000.00	50,000.00	4,950,000.00
		Cor	ntract Cost (Ph	ip)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Post Qualification			Delivery/ Acceptance		explaining cha from the AP	200		
		4,941,000.00		4,941,000.00	PICE, COA, Rotary Club DPTCG				02/20/17 02/20/17 02/20/17 02/20/17										

								Acti	ual Procuren	nent Activity								ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
	,,		, roducinent	Conference	Post of IAEB	Conference				Qualification	Notice of Award		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 17LG0044 Construction of Multi-Purpose Buildings, Mati, Davao Oriental	Construction Section	Public Bidding		02/07/17 02/07-14/17	02/15/17	02/08/17	02/08/17	03/01/17	03/02/17	04/03/17	04/17/17	04/19/17	85 cd		2017 LIP	4,000,000.00	40,000.00	3,960,000.00
		Co	ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference			Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Acceptance		explaining cha from the AP			
		3,952,278.00		3,952,278.00	PICE, COA, Rotary Club DPTCG				02/20/17 02/20/17 02/20/17 02/20/17										

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)

As of June 2017

								Act	ual Procuren	ent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds		_	
PAP	Program/Project	Eliu-Oser	Procurement	Conference	Post of IAEB	Conference	Check	of Bids		Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 17LG0045 Concreting of Road at National Highway Junction, Barangay Cocornon, Lupon, Davao Oriental	Construction Section	Public Bidding	02/13/17	03/15/17 03/15-22/17	03/23/17	04/11/17	04/11/17	04/12/17	04/13/17	04/28/17	05/16/17	05/22/17	140 cd		2017 VIILP	30,000,000.00	600,000.00	29,400,000.00
		Co	ntract Cost (Ph	ıp)	List of	اسمسما		******	Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Delivery/ Acceptance		xplaining chai from the API			
		29,253,999.55		29,253,999.55	PICE, COA, Rotary Club DPTCG		03/21/17		04/03/17 03/21/17 04/03/17 04/03/17	03/21/17	03/21/17				due to work ex the contract pro and also the o due to unavaila	perience does offle. Thus, it is pening of bids bilty of the BA	ect was ineligible s not match with was re-advertised s was postponed AC member which 1:2015 Semiar		

								Acti	ual Procuren	nent Activity								ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
FAF	Frogram/ Froject	Liid-Osei	riocurement	Conference	Post of IAEB	Conference	Check			Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	ruius	Total	MOOE	со
	Contract ID # 17LG0046 Concreting of Road at National Highway Junction, Barangay Corporacion, Lupon, Davao Oriental	Construction Section	Public Bidding	02/13/17	02/20/17 02/20-27/17	03/01/17	03/14/17	03/14/17	03/15/17	03/16/17	04/19/17	04/26/17	04/28/17	121 cd		2017 VIILP	20,000,000.00	400,000.00	19,600,000.00
		Cor	ntract Cost (Ph	p)	List of			L	Date of	Receipt of Inv	itation		L			Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Delivery/ Acceptance		Explaining cha from the AP	7		
		19,541,087.83		19,541,087.83	PICE, COA, Rotary Club DPTCG				03/03/17 03/03/17 03/03/17 03/03/17	03/03/17	03/03/17								

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Act	ual Procuren	nent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of			
TAI	rrogramyrroject	Liiu-osei	Frocurement	Conference	Post of IAEB	Conference	Check			Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Contract ID # 17LG0047 Concreting of Road at National Highway Junction, Barangay Pintatagan, Banaybanay, Davao Oriental	Construction Section	Public Bidding	02/13/17	02/20/17 02/20-27/17	03/01/17	03/14/17	03/14/17	03/15/17	03/16/17	04/19/17	04/26/17	04/28/17	121 cd		2017 VIILP	20,000,000.00	400,000.00	19,600,000.00
	,	Cor	ntract Cost (Ph	ıp)	List of				Date of	Receipt of Inv	itation			L		Remarks		la mara da	
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check		Bid				Delivery/ Acceptance		explaining cha			
		19,548,271.50		19,548,271.50	PICE, COA, Rotary Club DPTCG				03/03/17 03/03/17 03/03/17 03/03/17	03/03/17	03/03/17								

								Act	ual Procuren	nent Activity								ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	is .					Source of			
		Ziiu Osci	, rocurement	Conference	Post of IAEB	Conference	Check	of Bids		Qualification	Notice of Award		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 17LG0048 Concreting of Road at National Highway Junction, Barangay Piso, Banaybanay, Davao Oriental	Construction Section	Public Bidding	02/13/17	02/20/17 02/20-27/17	03/01/17	03/14/17	03/14/17	03/15/17	03/16/17	04/19/17	04/26/17	04/28/17	121 cd		2017 VIILP	20,000,000.00	400,000.00	19,600,000.00
		Co	ntract Cost (Ph	ıp)	List of		L	L	Date of	Receipt of Inv	itation	<u> </u>				Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Post Qualification			Delivery/ Acceptance		xplaining cha from the AP			
		19,546,974.84		19,546,974.84	PICE, COA, Rotary Club DPTCG				03/03/17 03/03/17 03/03/17 03/03/17	03/03/17	03/03/17								

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)

As of June 2017

								Act	ual Procuren	ent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
	1 Togram/ Tojece	Liid OSCI	rrocurement	Conference	Post of IAEB	Conference	Check			Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	rulius	Total	MOOE	со
	Contract ID # 17LG0049 Concreting of Road at National Highway Junction, Barangay Sergio Osmeña, Governor Generoso, Davao Oriental	Construction Section	Public Bidding	02/13/17	02/20/17 02/20-27/17	03/01/17	03/14/17	03/14/17	03/15/17	03/16/17	04/19/17	04/26/17	04/28/17	121 cd		2017 VIILP	20,000,000.00	400,000.00	19,600,000.00
		Cor	ntract Cost (Ph	ıp)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Acceptance		xplaining cha from the AP			
		19,462,478.26		19,462,478.26	PICE, COA, Rotary Club DPTCG				03/03/17 03/03/17 03/03/17 03/03/17	03/03/17	03/03/17								

								Acti	ual Procuren	ent Activity	***							ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
FAF	riogiam/riojece	Liiu-osei	Procurement	Conference	Post of IAEB	Conference		of Bids		Qualification	Notice of Award		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 17LG0050 Construction of Multi-Purpose Building, Mati City, Davao Oriental	Construction Section	Public Bidding	02/13/17	02/20/17 02/20-27/17	03/01/17	03/14/17	03/14/17	03/15/17	03/16/17	04/19/17	04/26/17	04/28/17	120 cd		2017 VIILP	8,000,000.00	160,000.00	7,840,000.00
		Co	ntract Cost (Ph	(q	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited	Pre-Proc Conference		Eligibility Check		Bid	Post Qualification			Delivery/ Acceptance		xplaining cha from the AP			
		7,831,376.00		7,831,376.00	PICE, COA, Rotary Club DPTCG				03/03/17 03/03/17 03/03/17 03/03/17	03/03/17	03/03/17								

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Act	ual Procuren	ent Activity	***************************************							ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
			.,	Conference	Post of IAEB	Conference	Check			Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 17LG0051 Construction of Multi-Purpose Building, San Isidro, Davao Oriental	Construction Section	Public Bidding	02/13/17	02/20/17 02/20-27/17	03/01/17	03/14/17	03/14/17	03/15/17	03/16/17	04/19/17	04/26/17	04/28/17	120 cd		2017 VIILP	8,000,000.00	160,000.00	7,840,000.00
	ŀ	Cor	ntract Cost (Ph	(q)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference		Eligibility Check	200000000000000000000000000000000000000	Bid				Delivery/ Acceptance		xplaining cha	770		
		7,830,210.00		7,830,210.00	PICE, COA, Rotary Club DPTCG				03/03/17 03/03/17 03/03/17 03/03/17	03/03/17	03/03/17								

								Acti	ual Procuren	nent Activity						_		ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post				_		Source of Funds			
	r rogram, r rojece	Liiu-Usci	Procurement	Conference	Post of IAEB	Conference	Check			Qualification	Notice of Award	Contract Signing		Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 17LG0052 Road Widening -Tibanban-Lavigan Road Including RROW, 1X773+(-754) - K1773+069, K1773+512.2 - K1777+563.05, Governor Generoso, Davao Oriental	Construction Section	Public Bidding	02/28/17	03/07/17 03/07-14/17	03/15/17	03/28/17	03/28/17	03/29/17	04/03/17	04/19/17	04/26/17	04/28/17	236 cd		2017 DPWH Infra	99,000,000.00	8,197,000.00	90,803,000.00
		Co	ntract Cost (Ph	p)	List of		L	L	Date of	Receipt of Inv	ritation			L		Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Acceptance		Explaining cha from the AP	,=:		
				0.00	PICE, COA, Rotary Club DPTCG		03/10/17		03/21/17 03/10/17 03/21/17 03/21/17	03/10/17	03/10/17								

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Act	ual Procuren	ent Activity								ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
				Conference	Post of IAEB	Conference	Check			Qualification	Notice of Award	Contract Signing		Delivery/ Completion	Acceptance/ Turnover	runas	Total	MOOE	со
	Contract ID # 17LG0053 Road Widening - Mati-Maragusan Road Including RROW, 151533+630 - K1538+251.531, City of Mati, Davao Oriental	Construction Section	Public Bidding	02/28/17	03/07/17 03/07-14/17	03/15/17	03/28/17	03/28/17	03/29/17	04/03/17	04/19/17	04/26/17	04/28/17	222 cd		2017 DPWH Infra	87,000,000.00	3,721,280.00	83,278,720.00
		Cor	ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Acceptance	(E	xplaining cha from the AP			
				0.00	PICE, COA, Rotary Club DPTCG		03/10/17		03/21/17 03/10/17 03/21/17 03/21/17	03/10/17	03/10/17								

								Acti	ual Procuren	nent Activity								ABC (PhP)	1
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post				_		Source of Funds			
		1110 0501	. room ement	Conference	Post of IAEB	Conference		of Bids		Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	со
	Contract ID # 17LG0054 Road Upgrading Gravel to Paved - Mati- Maragusan Road Including RROW, K1501+529-517 - K1502+980.000, K1505+280.00 - K1506+060.37, Lupon, Davao Oriental	Construction Section	Public Bidding	02/28/17	03/07/17 03/07-14/17	03/15/17	03/28/17	03/28/17	03/29/17	04/03/17	04/19/17	04/26/17	04/28/17	223 cd		2017 DPWH Infra	87,840,000.00	3,492,735.00	84,347,265.00
		Cor	ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation					Remarks	L		
		Total	MOOE	со	Invited Observers	Pre-Proc Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Delivery/ Acceptance		xplaining cha from the AP			
				0.00	PICE, COA, Rotary Club DPTCG		03/10/17		03/21/17 03/10/17 03/21/17 03/21/17	03/10/17	03/10/17								

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Act	ual Procuren	nent Activity							ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post					Source of Funds			
PAP	Program/Project	Ena-oser	Procurement	Conference	Post of IAEB	Conference				Qualification	Notice of Award		Delivery/ Completion	Acceptance/ Turnover	runus	Total	моое	со
	Contract ID # 17LG0055 Construction of Classrooms, Tagboa Agri- Vocational High School, Lupon, Davao Oriental	Construction Section	Public Bidding	02/28/17	03/07/17 03/07-14/17	03/15/17	03/28/17	03/28/17	03/29/17	04/03/17			150 cd		2016 BEFF Batch 9	12,058,076.85	120,580.77	11,937,496.08
		Co	ntract Cost (Ph	ıp)	List of				Date of	Receipt of Inv	itation				Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference			Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Acceptance		xplaining cha from the AP			
				0.00	PICE, COA, Rotary Club DPTCG		03/10/17		03/21/17 03/10/17 03/21/17 03/21/17	03/10/17	03/10/17			Waiting for	the approved	d realignment		

								Acti	ual Procuren	nent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
PAP	Program/Project	End-User	Procurement	Conference	Post of IAEB	Conference		of Bids		Qualification	Notice of Award		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	rulius	Total	MOOE	со
	Contract ID # 17LG0056 Construction of Rain Water Collector System Facilities (RWCSF), Davao Oriental	Maintenance Section	Public Bidding		03/21/17 03/21-28/17	03/29/17	04/11/17	04/11/17	04/12/17	04/13/17	04/28/17	05/19/17	05/22/17	60 cd		2017 GAA	3,366,000.00	85,000.00	3,281,000.00
		Co	ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation		l			Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification		Contract Signing	Delivery/ Acceptance		explaining cha from the AP			
		3,259,300.68		3,259,300.68	PICE, COA, Rotary Club DPTCG		03/23/17		04/03/17 03/23/17 04/03/17 04/03/17	03/23/17	03/23/17								

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Acti	ual Procuren	ent Activity								ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
FAF	Program/Project	Lilu-osei	Procurement	Conference	Post of IAEB	Conference	Check	of Bids		Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	rulius	Total	MOOE	со
	Contract ID # 17LG0057 Concreting of Road at National Highway Junction Leading to Brgy. Don Salvador Lopez, City of Mati, Davao Oriental	Construction Section	Public Bidding	04/17/17	04/25/17 04/25/17 - 05/01/17	05/04/17	05/18/17	05/18/17	05/19/17	05/24/17	06/02/17	06/13/17	06/23/17	160 cd		2017 VIILP	40,000,000.00	800,000.00	39,200,000.00
		Cor	ntract Cost (Ph	ıp)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation				Delivery/ Acceptance		xplaining cha from the AP			
	a a	39,045,606.00		39,045,606.00	PICE, COA, Rotary Club DPTCG				05/05/17 05/05/17 05/05/17 05/04/17						Waiting for	the approved	d realignment		

						-		Act	ual Procuren	nent Activity								ABC (PhP)	_
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
TAP	rrogram, rrojece	Liid-Osci	riocurement	Conference	Post of IAEB	Conference		of Bids		Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	ruilus	Total	MOOE	со
	Contract ID # 17LG0058 Construction/ Completion of Multi-Purpose Building, Governor Generoso, Davao Oriental	Construction Section	Public Bidding	04/17/17	04/25/17 04/25/17 - 05/01/17	05/04/17	05/18/17	05/18/17	05/19/17	05/24/17	06/02/17	06/13/17	06/23/17	120 cd		2017 VIILP	8,000,000.00	160,000.00	7,840,000.00
		Co	ntract Cost (Ph	ip)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Acceptance	(E	xplaining cha from the AP	-		
		7,808,509.00		7,808,509.00	PICE, COA, Rotary Club DPTCG				05/05/17 05/05/17 05/05/17 05/04/17						Waiting for	r the approved	d realignment		

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

								Act	ual Procuren	ent Activity								ABC (PhP)	
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
FAF	Program/Project	Liiu-osei	riocurement	Conference	Post of IAEB	Conference		of Bids		Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	со
	Contract ID # 17LG0059 Concreting of Brgy. Don Enrique Lopez, Access Road to Mati Stations FMR, Brgy. Don Enrique Lopez, Mati City, Davao Oriental	Construction Section	Public Bidding	04/17/17	04/25/17 04/25/17 - 05/01/17	05/04/17	05/18/17	05/18/17	05/19/17	05/24/17	06/02/17	06/13/17	06/23/17	120 cd		2017 DA FMRDP	8,600,000.00	43,000.00	8,557,000.00
		Cor	ntract Cost (Ph	p)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation				Delivery/ Acceptance		explaining cha from the AP			
		8,506,162.74		8,506,162.74	PICE, COA, Rotary Club DPTCG				05/05/17 05/05/17 05/05/17 05/04/17										

								Acti	ial Procuren	nent Activity							ABC (PhP)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post					Source of Funds		l l	
- Ar	Program/Project	Liid-Osei	Procurement	Conference	Post of IAEB	Conference		of Bids		Qualification	Notice of Award	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	ranus	Total	MOOE	со
	Contract ID # 17LG0060	Construction	Public	06/22/17	06/29/17								93 cd		2017 DPWH	15,000,000.00	300,000.00	14,700,000.00
	Improvement of Intersection along Pres. Diosdado P. Macapagal National Highway	Section	Bidding		06/29/17 - 07/06/17										Infra			
	at Junction Dahican, Davao Oriental 2nd LD K1712+013.000, City of Mati, Davao Oriental				07700727													
		Co	ntract Cost (Ph	ıp)	List of	-	L	L	Date of	Receipt of Inv	itation	 L	L		Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Contract Signing	Delivery/ Acceptance		Explaining cha from the AP			
					PICE, COA, Rotary Club DPTCG													

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Annex "B"
Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)
As of June 2017

	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)		
Code/ PAP				Pre-Proc Conference	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post						Source of Funds			
					Post of IAEB	Conference	Check			Qualification	Notice of Award			Delivery/ Completion	Acceptance/ Turnover	Tunus	Total	моов	со
	Contract ID # 17LG0061 Concreting of Jct. Daupinas, M. Roxas to Purok 1 Lamyakon, Sergio Osmeña FMR, Brgy. Manuel Roxas, Governor Generoso, Davao Oriental	Construction Section	Public Bidding		06/29/17 06/29/17 - 07/06/17									93 cd		2017 DPWH Infra	15,000,000.00	75,000.00	14,925,000.00
		Co	ntract Cost (Ph	ıp)	List of		Date of Receipt of Invitation									Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Acceptance	(Explaining from the		-		
					PICE, COA, Rotary Club DPTCG														

Prepared by: Reviewed by: Reviewed by:

JOEL C. VERGARA Engineer II Head, Procurement Unit

CRISPIN P. VALLES
Engineer III
BAC Chairman

CYNTHIA GRACE C. TIU OIC-District Engineer

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Annex "B"

Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Infrastructure/Civil Works)

As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity												ABC (PhP)		
				Pre-Proc Conference	Ads of IAEB	Pre-bld	Eligibility Check			Post Qualification						Source of Funds			
					Post of IAEB									Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	со
	Contract ID # 17LG0061 Concreting of Jct. Daupinas, M. Roxas to Purok 1 Lamyakon, Sergio Osmeña FMR, Brgy. Manuel Roxas, Governor Generoso, Davao Oriental	Construction Section	Public Bidding		06/29/17 06/29/17 - 07/06/17									93 cd	4	2017 DPWH Infra	15,000,000.00	75,000.00	14,925,000.00
		Co	ntract Cost (Ph	p)	List of	Date of Receipt of Invitation									Remarks			L	
		Total	MOOE	со	Invited Observers	Pre-Proc Conference		Eligibility Check	Sub-Open of Bids		Post Qualification			Delivery/ Acceptance	(Explaining changes from the APP				
					PICE, COA, Rotary Club DPTCG										2				

Prepared by:

JOEL C. VERGARA Engineer II Head, Procurement Unit Reviewed by:

Reviewed by:

Engineer III (BAC Chairman CYNTHIA GRACE C. TIU OIC-District Engineer