

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|---|--------------------------------|-------------------|------------------------|-----------------------------|--------------|-----------------------|---------------------------------------|---------------------------------|-------------------------------|-----------------------|---------------------|--|-----------------------|-------------------------|-------------------------|-------------------------|-------------------------------------|--|--------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| CY 2016 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 | 07/27/16 | 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 | |
| | | | | 07/19-26/16 | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | |
| | | | | Total | MOOE | CO | Pre-Proc Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP | | | |
| | | | | 1,229,611.49 | | 1,229,611.49 | PICE, COA, Rotary Club DPTCG | | | | | 08/10/16 08/10/16 08/10/16 08/10/16 | | | | | | Waiting for the approval of realignment. | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|---|-------------------------|------------------------|---------------------------------|--|-----------------------|----------------------|---------------------|--|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|-------------------------|-----------------------------------|---------------|------------|---------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| CY 2016 | 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 | 11/25/16 | 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 |
| | 11/17-24/16 | | | | | | | | | | | | | | | | | | |
| | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | | | | |
| | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | 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

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------|--|-------------------------|------------------------|-----------------------------|--|-------------------------------|-----------------------|----------------------|--|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------------------|---------------|------------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | 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 | 11/25/16 | 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 | |
| | | | | | 11/17-24/16 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | 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 | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|---------------|---|-------------------------|--|-----------------------------|------------------------|---------------------------------|--|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------------------|---------------|------------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | Contract ID # 16LG0055 Construction of Classrooms, B. Guifnez Sr. National High School, Banaybanay, Davao Oriental | Construction Section | Public Bidding | 11/14/16 | 11/17/16 | 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 | |
| | | | | | 11/17-24/16 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | Pre-Proc Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| 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 | | | | | | | | | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|--|-------------------------|------------------------|-----------------------------|--|-------------------------------|-----------------------|----------------------|--|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------------------|--------------|-----------|--------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | | | | | | | | | |
| | Contract ID # 16LG0056 Construction of Classrooms, Lupon Vocational National High School, Lupon, Davao Oriental | Construction Section | Public Bidding | | 11/17/16 | 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 |
| | | | | | 11/17-24/16 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | 2,103,746.74 | | 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 | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|---------------|--|-------------------------|--|-----------------------------|---------------------------------|-------------------------------|--|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------------------|---------------|------------|---------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | Contract ID # 16LG0057 Construction of Classrooms, Lupon Vocational National High School, Lupon, Davao Oriental | Construction Section | Public Bidding | 11/14/16 | 11/17/16 | 11/25/16 | 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 |
| | | | | | 11/17-24/16 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| 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 | | | | | | | | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | | | | | | | | | | | | | |
|--------------|---|-------------------------|---------------------------------------|-----------------------------|------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|--------------------|--------------|------|--------------|---------------------------------|-------------------------------|----|------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO | | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | | | | | | | | | | | | | |
| | Contract ID # 16LG0058 Package 2016-D – Repair/ Rehabilitation of Daycare Centers, City of Mati a) Repair/Rehabilitation of Daycare Center, Centro, Barangay Bobon b) Repair/Rehabilitation of Daycare Center, Menzi, Barangay Dahican c) Repair/Rehabilitation of Daycare Center, NASA, Barangay Dahican d) Repair/Rehabilitation of Daycare Center, Ligadan, Brgy. Don Enrique Lopez | Construction Section | Public Bidding | | 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 | | | | | | | | | | | | | |
| | | | | | 12/28/16 - 01/04/17 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Contract Cost (Php) | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks | | | | | |
| | | | | | Total | | | | | | | | | | | | | | | | MOOE | CO | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | PICE, COA, Rotary Club DPTCG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|--|-------------------------|------------------------|-----------------------------|---------------------------------|---------------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--------------------------------------|------------|------|------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | Contract ID # 16LG0059 Package 2016-E – Repair/ Rehabilitation of Daycare Centers, City of Mati, Davao Oriental a) Repair/Rehabilitation of Daycare Center, Baso, Barangay Badas b) Repair/Rehabilitation of Daycare Center, Tagamot, Barangay Dawan | Construction Section | Public Bidding | | 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 |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | PICE, COA, Rotary Club DPTCG | | | | | | | | | | Waiting for the approved 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**

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|---|-------------------------|------------------------|-----------------------------|------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--------------------------------------|--------------|------|--------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | Contract ID # 16LG0060 Package 2016-F – Construction/ Repair/ Rehabilitation of Daycare Centers, Governor Generoso, Davao Oriental a) Construction of Daycare Center, Kagamisán, Barangay Surop b) Repair/Rehabilitation of Daycare Center, Purok 8, Brgy. Pundaguitan 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 | Construction Section | Public Bidding | | 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 | 1,810,000.00 | | 1,810,000.00 |
| | | | | | 12/28/16 - 01/04/17 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Pre-Proc Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | | | | | | | | | | | Waiting for the approved realignment | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|--|-------------------------|------------------------|-----------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--------------------|-----------|--------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | Contract ID # 16LG0061 Package 2016-G – Construction/ Repair/ Rehabilitation of Daycare Centers, Governor Generoso, Davao Oriental a) Construction of Daycare Center, Barangay Luzon b) Repair/Rehabilitation of Daycare Center, Sitio Macaling, Barangay Magdug c) Repair/Rehabilitation of Daycare Center, Centro, Barangay Lavigan d) Repair/Rehabilitation of Daycare Center, Barangay Tamban e) Repair/Rehabilitation of Daycare Center, Barangay Crispin dela Cruz | Construction Section | Public Bidding | | 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 | |
| | | | | | 12/28/16 - 01/04/17 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | | | | | | | | | | Waiting for the approved 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

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|---|-------------------------|------------------------|-----------------------------|------------------------------------|-----------------------|---------------------------------------|------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|-------------------------------------|------|--------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO |
| | Contract ID # 16LG0062 Package 2016-H – Construction/ Repair/ Rehabilitation of Daycare Centers, Banaybanay, Davao Oriental a) Construction of Daycare Center, Barangay Piso b) Construction of Daycare Center, Dinagsaan, Brgy. Puntaliniao c) Repair/Rehabilitation of Daycare Center, Barangay Mahayag | 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 |
| | | | | Contract Cost (Php) | | | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | | Total | MOOE | CO | List of Invited Observers | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP | | |
| | | | | | | | PICE, COA, Rotary Club DPTCG | | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|--|-------------------------|------------------------|-----------------------------|------------------------------------|-----------------------|---------------------------------------|------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|-------------------------------------|------|--------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO |
| | Contract ID # 16LG0063 Package 2016-I – Construction/ Repair/ Rehabilitation of Daycare Centers, Banaybanay/Lupon, Davao Oriental a) Repair/Rehabilitation of Daycare Center, Barangay Rangay, Banaybanay b) Repair/Rehabilitation of Daycare Center, Purok 6-b, Brgy. Poblacion, Banaybanay c) Construction of Daycare Center, Barangay Poblacion, Lupon | 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 |
| | | | | Contract Cost (Php) | | | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | | Total | MOOE | CO | List of Invited Observers | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP | | |
| | | | | | | | PICE, COA, Rotary Club DPTCG | | | | | | | | | | | | |

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

As of June 2017

[illegible]

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|---|-------------------------|------------------------|-----------------------------|---------------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--------------------|-----------|--------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | | | | | | | | | |
| | Contract ID # 16LG0065 Package 2016-K – Construction/ Repair/ Rehabilitation of Daycare Centers, San Isidro, Davao Oriental a) Construction of Daycare Center, Hamiguitan, Barangay Sto. Rosario b) Repair/Rehabilitation of Daycare Center, Barangay Lapulapu c) Repair/Rehabilitation of Daycare Center, Centro, Barangay Sto Rosario | Construction Section | Public Bidding | | 12/28/16 12/28/16 - 01/04/17 | 01/05/17 | 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 | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | PICE, COA, Rotary Club DPTCG | | | | | | | | | | Waiting for the approved 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

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | | | | | | | | | | | | | |
|--------------------|--|-------------------------|------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|--------------------------|--------------|-----------|--------------|---------------------------------|-------------------------------|---------------------------------------|------------------------|-----------------------|----------------------|--|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | | | | | | | | | | | | | |
| CY 2017 DPWH Infra | Contract ID # 17LG0001 Rehabilitation/Major Repair of Permanent Bridge at Bitagogan Bridge (B01127MN) along Jct. Manikling – Governor Generoso Road, San Isidro, Davao Oriental | Construction Section | Public Bidding | | 10/05/16 | 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 | | | | | | | | | | | | | |
| | | | | | 10/05-12/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Contract Cost (Php) | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks | | | | | |
| | | | | | Total | | | | | | | | | | | | | | | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) |
| | | | | | 2,925,284.15 | | | | | | | | | | | | | | | | 2,925,284.15 | PICE, COA, Rotary Club DPTCG | | | | 10/20/16 10/19/16 10/20/16 10/20/16 | | | | | | Late release of allotment |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|---------------------|--|-------------------------|---------------------------------------|---------------------------------|-------------------------------|-----------------------|------------------------|--|----------------------|-----------------------|--------------------|-----------------------|----------------------|-------------------------|---------------------------|--------------------------------------|--------------|-----------|--------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | 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 | 10/13/16 | 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 | |
| | | | | 10/05-12/16 | | | | | | | | | | | | | | | | |
| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | | |
| Total | | | | | MOOE | CO | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| 4,582,617.21 | | 4,582,617.21 | PICE, COA, Rotary Club DPTCG | | | | | 10/20/16 10/19/16 10/20/16 10/20/16 | | | | | | | Late release of allotment | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------------|---|-------------------------|---------------------------------------|-----------------------------|--------------|-----------------------|---------------------------------|--|-----------------------|-----------------------|---------------------|---------------------|-----------------------|---------------------------|-------------------------|--------------------------|--------------------------------------|-----------|--------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| CY 2017 DPWH Infra | Contract ID # 17LG0003 Rehabilitation/Major Repair of Permanent Bridge at Bitanagan Bridge (B00035MN) along Pres. Diosdado P. Macapagal Natl Highway, City of Mati, Davao Oriental | Construction Section | Public Bidding | | 10/05/16 | 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 | |
| | | | | | 10/05-12/16 | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| | | | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| 3,335,678.34 | | 3,335,678.34 | PICE, COA, Rotary Club DPTCG | | | | | 10/20/16 10/19/16 10/20/16 10/20/16 | | | | | | Late release of allotment | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|--------------|--|-------------------------|------------------------|-----------------------------|---------------------------------|---------------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--|--------------------|--------------|-----------|--------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO |
| | 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 |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP | | | | |
| | | | | | | PICE, COA, Rotary Club DPTCG | | | | | | | | | This project was cancelled and proposed for clustering. | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------------|--|-------------------------|------------------------|-----------------------------|---------------------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|--|-------------------------------------|------------|---------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| CY 2017 DPWH Infra | Contract ID # 17LG0005 Construction of Flood Control System , Sta. 0+003.50- Sta. 0+232.50 (Downstream-B), Sta. 0+003.50- Sta. 0+033.50 (Upstream-B), Sta. 0+003.50-Sta. 0+220 (Downstream-A), Purok 1, Brgy. Sergio Osmeña, Governor Generoso, Davao Oriental | 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 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | |
| | | | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP | | |
| | | | | | PICE, COA, Rotary Club DPTCG | | | | | | | | | | | This project was cancelled and proposed for clustering. | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|--|-------------------------|------------------------|-----------------------------|-------------------------|-----------------------|---------------------------------|---------------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|-------------------------------------|------------|--|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | Contract ID # 17LG0006 Construction of Flood Control, Mapagba, Brgy. Maputi, Banaybanay, Davao 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 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | |
| | | | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP | | |
| | | | | | | | | PICE, COA, Rotary Club DPTCG | | | | | | | | | | | This project was cancelled and proposed for clustering. |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------------|---|-------------------------|------------------------|-----------------------------|---------------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--|-------------------------|--------------------|--------------|------------|--------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | | | | | | | | | |
| CY 2017 DPWH Infra | Contract ID # 17LG0007 Construction of Seawall and Installation of RCPC 36”Ø, Sta. 0+000 – Sta. 0+239 at Brgy. Poblacion, Governor Generoso, Davao Oriental | 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 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | Total | MOOE | CO | Pre-Proc Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | This project was cancelled and proposed for clustering. | | | | | |
| | | | | | PICE, COA, Rotary Club DPTCG | | | | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|---|----------------------|------------------------|-----------------------------|------------------------------|---------------------------|-------------------------------|---------------------|-------------------|--|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|---------------|------------|---------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | 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, Governor Generoso, Davao Oriental b) Construction of Flood Control System, Sta. 0+220, Sta. 0+000 - Sta. 0+ 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 Oriental d) Construction of Seawall and Installation of RCPC 36”Ø, Sta. 0+000 – Sta. 0+239 at Brgy. Poblacion, Governor Generoso, Davao Oriental | 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 |
| | | | | Contract Cost (Php) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | | |
| | | | | Total | MOOE | CO | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | 30,839,485.12 | | 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

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | | |
|--------------------|--|-------------------------|------------------------|-----------------------------|--------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|--------------------|---------------|------------|---------------|-------------------------|-------------------------------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO | | |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | | |
| CY 2017 DPWH Infra | Contract ID # 17LG0009 Package 2017-B - Rehabilitation /Major Repair of Permanent Bridge, Davao Oriental a) Rehabilitation /Major Repair of Permanent Bridge at Tagabebe Bridge (B01135MN) along Tibanban Lavigan Road b) Rehabilitation /Major Repair of Permanent Bridge at Tagaom-om Bridge(B00034MN) along Pres. Diosdado P. Macapagal Road c) Rehabilitation/Major Repair of Mapagba Br. (B00052MN) along Pres. Diosdado P. Macapagal Nat'l Highway | Construction Section | Public Bidding | 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 Infra | 11,895,000.00 | 237,900.00 | 11,657,100.00 | | |
| | | | | | 10/21-28/16 | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks | | | | | | | |
| | | | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | | | | | Delivery/ Acceptance | (Explaining changes from the APP |
| | | | | 11,596,845.90 | | 11,596,845.90 | | | | | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|---|-------------------------|------------------------|-----------------------------|---------------------------------------|---------------------------------|-------------------------------|----------------------|--|-----------------------|-----------------------|---------------------|----------------------|-------------------------|-------------------------------------|--------------------|---------------|------------|---------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | 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 | 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 |
| | | | | 10/28/16 - 11/04/16 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | Pre-Proc Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP | | | | |
| | | 47,769,587.56 | | 47,769,587.56 | PICE, COA, Rotary Club DPTCG | | | | 11/07/16 11/07/16 11/07/16 11/07/16 | | | | | | Late release of allotment | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------|--|-------------------------|------------------------|-----------------------------|---------------------------------------|---------------------------------|-------------------------------|----------------------|--|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--------------------|---------------|------------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | Contract ID # 17LG0011 Improvement/Widening of Manikling - Governor Generoso Road, San Isidro, Davao Oriental | Construction Section | Public Bidding | 10/25/16 | 10/28/16 | 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 | |
| | | | | | 10/28/16 - 11/04/16 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | Pre-Proc Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | 47,776,527.60 | | 47,776,527.60 | PICE, COA, Rotary Club DPTCG | | | | 11/07/16 11/07/16 11/07/16 11/07/16 | | | | | | Late release of allotment | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|--|-------------------------|------------------------|-----------------------------|---------------------------------------|---------------------------------|-------------------------------|----------------------|--|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|---------------------------|---------------|------------|---------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO |
| | 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 | 11/25/16 | 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 |
| | | | | | 11/17-24/16 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Pre-Proc Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | 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 allotment | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|---|-------------------------|------------------------|-----------------------------|---------------------------------------|-------------------------------|-----------------------|----------------------|--|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--------------------|---------------|------------|---------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | 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 | 11/25/16 | 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 |
| | | | | 11/17-24/16 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Invited Observers | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | 47,185,325.88 | | 47,185,325.88 | PICE, COA, Rotary Club DPTCG | | | | 12/01/16 12/01/16 12/01/16 12/01/16 | | | | | | Late release of allotment | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|--|-------------------------|------------------------|-----------------------------|------------------------|---------------------------------|---------------------------------------|----------------------|---------------------|-----------------------|--|---------------------|----------------------|-------------------------|--------------------------------------|--------------------|---------------------------|------------|--------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | 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 | 11/25/16 | 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 |
| | | | | | 11/17-24/16 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks | | | | | | |
| | | Total | MOOE | CO | Pre-Proc Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | 9,066,003.06 | | 9,066,003.06 | PICE, COA, Rotary Club DPTCG | | | | 12/01/16 12/01/16 12/01/16 12/01/16 | | | | | | Late release of allotment | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|---|-------------------------|------------------------|---------------------------------------|----------------------|-------------------------------|-----------------------|--|---------------------|-----------------------|-----------------------|---------------------|----------------------|---------------------------|--------------------------------------|--------------------|---------------|------------|---------------|
| | | | | Pre-Proc Conference | Ads of IABE | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IABE | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | 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 | 11/25/16 | 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 |
| | | | | | 11/17-24/16 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Invited Observers | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | 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 release of allotment | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|---|-------------------------|---------------------------------------|-----------------------------|---------------------------------|-------------------------------|-----------------------|--|---------------------|-----------------------|-----------------------|---------------------|----------------------|---------------------------|--------------------------------------|--------------------|------------|--------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | 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 | 11/25/16 | 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 | |
| | | | | | 11/17-24/16 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| 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 allotment | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------|--|-------------------------|------------------------|-----------------------------|---------------------------------------|---------------------------------|-------------------------------|----------------------|--|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--------------------|--------------|------------|--------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | 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 | 11/25/16 | 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 | |
| | | | | | 11/17-24/16 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | Pre-Proc Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | 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 for the approved 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**

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|--|-------------------------|------------------------|-----------------------------|---------------------------------------|-------------------------------|-----------------------|----------------------|--|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|---------------------------|--------------|-----------|--------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | 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 | 11/25/16 | 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 |
| | | | | 11/17-24/16 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | 4,036,417.75 | | 4,036,417.75 | PICE, COA, Rotary Club DPTCG | | | | 12/01/16 12/01/16 12/01/16 12/01/16 | | | | | | | Late release of allotment | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|---------------|--|-------------------------|---------------------------------------|-----------------------------|---------------------------------|-------------------------------|-----------------------|--|---------------------|-----------------------|-----------------------|---------------------|----------------------|---------------------------|--------------------------------------|--------------------|------------|---------------|------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | Contract ID # 17LG0020 Widening of Permanent Bridge at Manikling Bridge (B00041MN) and Approaches along Pres. Diosdado P. Macapaal National Highway, San Isidro, Davao Oriental | Construction Section | Public Bidding | 11/18/16 | 11/24/16 | 12/02/16 | 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 | | |
| | | | | 11/24/16 - 12/01/16 | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks | | | | | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| 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 allotment | | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|---|-------------------------|------------------------|-----------------------------|---------------------------------------|-------------------------------|-----------------------|----------------------|--|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--------------------|--------------|-----------|--------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | | | | | | | | | |
| | Contract ID # 17LG0023 Road Concreting, Brgy. Poblacion, Banaybanay, Davao Oriental | Construction Section | Public Bidding | | 11/24/16 | 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 |
| | | | | 11/24/16 - 12/01/16 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | 1,969,845.00 | | 1,969,845.00 | PICE, COA, Rotary Club DPTCG | | | | 12/12/16 12/12/16 12/12/16 12/12/16 | | | | | | Late release of allotment | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|---|-------------------------|------------------------|-----------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|--|-----------------------|---------------------|----------------------|-------------------------|-------------------------------------|--|---------------|--------------|---------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | Contract ID # 17LG0024 Improvement/Widening of Mati- Maragusan Road, City of Mati, Davao Oriental | Construction Section | Public Bidding | 11/28/16 | 11/24/16 | 12/07/16 | 12/20/16 | | | | | | | 222 cd | | 2017 DPWH Infra | 87,000,000.00 | 2,402,754.40 | 84,597,245.60 |
| | | | | | 11/24/16 - 12/01/16 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP | | | | |
| | | | | | | | | | | 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 | | | | | | Cancelled since the Approved Budget for the Contract was reduced due to deduction of 3.5% Engineering Administrative Overhead (EAO) | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------|--|-------------------------|---------------------------------------|-----------------------------|---------------------------------|-------------------------------|-----------------------|--|---------------------|-----------------------|-----------------------|---------------------|--|-------------------------|--------------------------------------|--------------------|---------------|--------------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | 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 | 12/07/16 | 12/20/16 | | | | | | | 223 cd | | 2017 DPWH Infra | 87,840,000.00 | 2,166,440.00 | 85,673,560.00 | |
| | | | | | 11/24/16 - 12/01/16 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | PICE, COA, Rotary Club DPTCG | | | | | 12/19/16 12/19/16 12/19/16 12/19/16 | | | | | Cancelled since the Approved Budget for the Contract was reduced due to deduction of 3.5% Engineering Administrative Overhead (EAO) | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------|---|-------------------------|------------------------|-----------------------------|------------------------|---------------------------------|-------------------------------|----------------------|--|-----------------------|-----------------------|---------------------|----------------------|--|--------------------------------------|--------------------|---------------|--------------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | Contract ID # 17LG0026 Improvement/Widening of Tibanban- Lavigan Road, Governor Generoso, Davao Oriental | Construction Section | Public Bidding | 11/28/16 | 11/24/16 | 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 | |
| | | | | 11/24/16 - 12/01/16 | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | 12/19/16 12/19/16 12/19/16 12/19/16 | | | | | Cancelled since the Approved Budget for the Contract was reduced due to deduction of 3.5% Engineering Administrative Overhead (EAO) | | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|---------------------|--|-------------------------|------------------------|---------------------------------------|-------------------------------|-----------------------|----------------------|--|-------------------|-----------------------|--------------------|---------------------|-------------------------|-------------------------------------|---------------------------|--------------------|--------------|-----------|--------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | Contract ID # 17LG0027 Construction of Multi Purpose Building, Banaybanay, Davao Oriental | Construction Section | Public Bidding | 11/28/16 | 12/01/16 | 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 | |
| 12/01-08/16 | | | | | | | | | | | | | | | | | | | | |
| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | | | |
| Total | | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP | | | | | | |
| | 7,410,075.75 | | 7,410,075.75 | PICE, COA, Rotary Club DPTCG | | | | 12/19/16 12/19/16 12/19/16 12/19/16 | | | | | | | Late release of allotment | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|---------------------|---|-------------------------|------------------------|---------------------------------------|-------------------------------|-----------------------|----------------------|--|-------------------|-----------------------|--------------------|---------------------|-------------------------|--|-------------------------|--------------------|---------------|------------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | Contract ID # 17LG0028 Construction of Multi Purpose Building, City of Mati, Davao Oriental | Construction Section | Public Bidding | 11/28/16 | 12/01/16 | 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 | |
| 12/01-08/16 | | | | | | | | | | | | | | | | | | | | |
| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | | |
| Total | | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP | | | | | | |
| | | | | PICE, COA, Rotary Club DPTCG | | | | 12/19/16 12/19/16 12/19/16 12/19/16 | | | | | | Upon receipt of the allotment for CY 2017 DPWH Infra, the allocation for this project was reduced so with the approved budget for the contract resulted to cancellation of the said project. | | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|---------------------|---|-------------------------|------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|--|-------------------|-----------------------|--------------------|---------------------|-------------------------|---|-------------------------|--------------------|---------------|------------|--------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | Contract ID # 17LG0029 Construction of Multi Purpose Building, Governor Generoso, Davao Oriental | Construction Section | Public Bidding | 11/28/16 | 12/01/16 | 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 | |
| 12/01-08/16 | | | | | | | | | | | | | | | | | | | | |
| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | | |
| Total | | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | |
| | | | | | | | | 12/19/16 12/19/16 12/19/16 12/19/16 | | | | | | Upon receipt of the allotment for CY 2017 DPWH Infra, the allocation for this project was increase so with the approved budget for the contract resulted to cancellation of the said project. | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------|---|-------------------------|------------------------|-----------------------------|-------------------------|-----------------------|---------------------------------|-------------------------------|--|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|-------------------------|--------------------|--------------|-----------|--------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | 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 | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | | |
| Total | | MOOE | CO | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | |
| 7,411,263.75 | | | 7,411,263.75 | | | | | | 12/19/16 12/19/16 12/19/16 12/19/16 | | | | | Late release of allotment | | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------|---|-------------------------|------------------------|---------------------------------------|---------------------------------|-------------------------------|-----------------------|--|---------------------|-----------------------|-----------------------|---------------------|---|-------------------------|--------------------------------------|--------------------|--------------|-----------|--------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | Contract ID # 17LG0031 Construction of Multi Purpose Building, San Isidro, Davao Oriental | Construction Section | Public Bidding | 11/28/16 | 12/01/16 | 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 | |
| | | | | | 12/01-08/16 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | PICE, COA, Rotary Club DPTCG | | | | 12/19/16 12/19/16 12/19/16 12/19/16 | | | | | Upon receipt of the allotment for CY 2017 DPWH Infra, the allocation for this project was increase so with the approved budget for the contract resulted to cancellation of the said project. | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|---------------------|---|-------------------------|------------------------|---------------------------------|---------------------------------------|-----------------------|----------------------|---------------------|--|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|---|--------------------|---------------|--------------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | 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 | 12/19/16 | 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 | |
| 12/09-16/16 | | | | | | | | | | | | | | | | | | | | |
| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | | |
| Total | | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | |
| | | | | | PICE, COA, Rotary Club DPTCG | | | | 12/27/16 12/27/16 12/27/16 12/27/16 | | | | | | The scope of work in the final list is not replacement instead rehabilitation/major repair of bridge. Thus, this project was cancelled. | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | | | |
|------------------------|--|-------------------------|------------------------|---------------------------------|---------------------------------------|-----------------------|----------------------|---------------------|--|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|--------------------------------------|--------------------|---------------|------------|---------------|-------|------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | | |
| | Contract ID # 17LG0033 Construction of Flood Control, Barangay Paniquian, Banaybanay, Davao Oriental | Construction Section | Public Bidding | 01/19/17 | 01/27/17 | 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 | | | |
| 01/27/17 - 02/02/17 | | | | | | | | | | | | | | | | | | | | | | |
| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | | | | | |
| Total | | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | | | |
| | | 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 realignment | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------|--|-------------------------|------------------------|-----------------------------|---------------------------------------|---------------------------------|-------------------------------|----------------------|--|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--------------------|---------------|------------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | 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 | 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 | |
| | | | | | 01/27/17 - 02/02/17 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | 19,404,379.55 | | 19,404,379.55 | PICE, COA, Rotary Club DPTCG | | | | 02/09/17 02/09/17 02/09/17 02/09/17 | | | | | | | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|------------------------|--|-------------------------|---------------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|--|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|-------------------------|--------------------|------------|---------------|------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | 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 | 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 | | |
| 01/27/17 - 02/02/17 | | | | | | | | | | | | | | | | | | | | |
| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | | |
| Total | | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | |
| 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 | | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|------------------------|---|-------------------------|------------------------|---------------------------------|---------------------------------------|-----------------------|----------------------|---------------------|--|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|-------------------------|--------------------|---------------|------------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | Contract ID # 17LG0036 Construction/Improvement/Rehabilitation of Multi-Purpose Buildings, Governor Generoso, Davao Oriental | Construction Section | Public Bidding | 01/19/17 | 01/27/17 | 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 | |
| 01/27/17 - 02/02/17 | | | | | | | | | | | | | | | | | | | | |
| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | | |
| Total | | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | |
| | | 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 | | | | | | | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|---------------|--|-------------------------|---------------------------------------|-----------------------------|---------------------------------|-------------------------------|-----------------------|--|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--------------------|------------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | Contract ID # 17LG0037 Construction/Improvement/Rehabilitation of Multi-Purpose Buildings, San Isidro, Davao Oriental | Construction Section | Public Bidding | 01/19/17 | 01/27/17 | 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 | |
| | | | | | 01/27/17 - 02/02/17 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| 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 | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------|---|-------------------------|------------------------|-----------------------------|---------------------------------------|---------------------------------|-------------------------------|-----------------------|--|-----------------------|--------------------|-----------------------|----------------------|-------------------------|--|--------------------------------------|---------------|--------------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | 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 | 03/15/17 | 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 | |
| 03/07-14/17 | | | | | | | | | | | | | | | | | | | | |
| | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | 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 | | | | This project was re-aadvertised due to reduction of Approved Budget for the Contract due to deduction of 3.5% EAO and postponement of Opening of Bids was due to variation of plans. | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|---|-------------------------|------------------------|-----------------------------|---------------------------------------|-------------------------------|-----------------------|----------------------|--|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--------------------|--------------|-----------|--------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | Contract ID # 17LG0039 Construction of Multi-Purpose Building, Banaybanay, Davao Oriental | Construction Section | Public Bidding | | 02/07/17 | 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 |
| | | | | | 02/07-14/17 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | 2,934,120.00 | | 2,934,120.00 | PICE, COA, Rotary Club DPTCG | | | | 02/20/17 02/20/17 02/20/17 02/20/17 | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------|--|-------------------------|------------------------|---------------------------------------|---------------------------------|-------------------------------|-----------------------|--|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--------------------|--------------|-----------|--------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | Contract ID # 17LG0040 Construction of Multi-Purpose Building, Lupon, Davao Oriental | Construction Section | Public Bidding | | 02/07/17 | 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 | |
| | | | | 02/07-14/17 | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | 2,933,826.00 | | 2,933,826.00 | PICE, COA, Rotary Club DPTCG | | | | 02/20/17 02/20/17 02/20/17 02/20/17 | | | | | | | | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|---------------------|---|-------------------------|------------------------|---------------------------------|---------------------------------------|-----------------------|------------------------|-----------------------|--|-----------------------|--------------------|-----------------------|----------------------|-------------------------|-------------------------|--------------------------------------|--------------|-----------|--------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | 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 | |
| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | | | |
| Total | | | | | MOOE | CO | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | 1,976,436.00 | PICE, COA, Rotary Club DPTCG | | | | 02/20/17 02/20/17 02/20/17 02/20/17 | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------|---|-------------------------|------------------------|-----------------------------|---------------------------------------|---------------------------------|-------------------------------|----------------------|--|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--------------------|--------------|-----------|--------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | 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 | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | 1,976,139.00 | | 1,976,139.00 | PICE, COA, Rotary Club DPTCG | | | | 02/20/17 02/20/17 02/20/17 02/20/17 | | | | | | | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|---|-------------------------|------------------------|-----------------------------|---------------------------------------|-----------------------|----------------------|---------------------|--|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|-------------------------|--------------------|-----------|--------------|---------------------------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO |
| | Contract ID # 17LG0043 Construction of Activity Center/Covered Court, Mati Municipality, Davao Oriental | Construction Section | Public Bidding | | 02/07/17 | 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 | |
| | | | | 02/07-14/17 | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | | | | | | | | | | | | | List of Invited Observers |
| | | Total | MOOE | CO | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | 4,941,000.00 | | 4,941,000.00 | PICE, COA, Rotary Club DPTCG | | | | 02/20/17 02/20/17 02/20/17 02/20/17 | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|--|-------------------------|------------------------|-----------------------------|---------------------------------------|---------------------------------|-------------------------------|----------------------|--|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--------------------|--------------|-----------|--------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | Contract ID # 17LG0044 Construction of Multi-Purpose Buildings, Mati, Davao Oriental | Construction Section | Public Bidding | | 02/07/17 | 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 |
| | | | | | 02/07-14/17 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks | | | | | | |
| | | Total | MOOE | CO | Pre-Proc Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | 3,952,278.00 | | 3,952,278.00 | PICE, COA, Rotary Club DPTCG | | | | 02/20/17 02/20/17 02/20/17 02/20/17 | | | | | | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------|---|-------------------------|------------------------|-----------------------------|---------------------------------------|-------------------------------|-----------------------|----------------------|--|-----------------------|-----------------------|---------------------|----------------------|-------------------------|---|--------------------|---------------|------------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | 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 | 03/23/17 | 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 | |
| | | | | | 03/15-22/17 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP | | | | | |
| | | 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 | | | | The lone bidder of this project was ineligible due to work experience does not match with the contract profile. Thus, it was re-advertised and also the opening of bids was postponed due to unavailability of the BAC member which will be attending ISO 9001:2015 Semiar | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------|--|-------------------------|------------------------|-----------------------------|---------------------------------------|---------------------------------|-------------------------------|----------------------|--|-----------------------|-----------------------|---------------------|----------------------|-------------------------|-------------------------------------|--------------------|---------------|------------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | 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 | 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 | |
| | | | | | 02/20-27/17 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | | | |
| | | Total | MOOE | CO | Pre-Proc Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP | | | | | |
| | | 19,541,087.83 | | 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 | | | | | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|---------------|--|-------------------------|---------------------------------------|-----------------------------|--------------|-----------------------|--|---------------------------------|-------------------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO |
| | | | | | | | | | | | | | | | | | | | |
| | 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 | 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 | |
| | | | | | 02/20-27/17 | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | |
| | | | | Total | MOOE | CO | Pre-Proc Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| 19,548,271.50 | | 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 | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|---------------|--|-------------------------|---------------------------------------|-----------------------------|------------------------|---------------------------------|--|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--------------------|---------------|------------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | 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 | 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 | |
| | | | | | 02/20-27/17 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | Pre-Proc Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| 19,546,974.84 | | 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 | | | | | | | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------|--|-------------------------|------------------------|-----------------------------|--------------|-----------------------|---------------------------------------|-----------------------|----------------------|--|-------------------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|------------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | 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 | 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 | |
| | | | | | 02/20-27/17 | | | | | | | | | | | | | | | |
| | | | | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | |
| | | | | Total | MOOE | CO | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | 19,462,478.26 | | 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 | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------|--|-------------------------|------------------------|-----------------------------|---------------------------------------|-------------------------------|-----------------------|----------------------|--|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--------------------|--------------|------------|--------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | Contract ID # 17LG0050 Construction of Multi-Purpose Building, Mati City, Davao Oriental | Construction Section | Public Bidding | 02/13/17 | 02/20/17 | 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 | |
| | | | | | 02/20-27/17 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | 7,831,376.00 | | 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 | | | | | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------|--|-------------------------|------------------------|-----------------------------|--------------|-----------------------|----------------------|------------------------|-----------------------|---------------------------------|--|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|------------|--------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | Contract ID # 17LG0051 Construction of Multi-Purpose Building, San Isidro, Davao Oriental | Construction Section | Public Bidding | 02/13/17 | 02/20/17 | 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 | |
| | | | | | 02/20-27/17 | | | | | | | | | | | | | | | |
| | | | | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | |
| | | | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | 7,830,210.00 | | 7,830,210.00 | | | | | 03/03/17 03/03/17 03/03/17 03/03/17 | 03/03/17 | 03/03/17 | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------|--|-------------------------|------------------------|-----------------------------|---------------------------------------|---------------------------------|-------------------------------|-----------------------|--|-----------------------|--------------------|-----------------------|----------------------|-------------------------|-------------------------|--------------------------------------|---------------|--------------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | Contract ID # 17LG0052 Road Widening -Tibanban-Lavigan Road Including RROW, K1773+(-754) – K1773+069, K1773+512.2 – K1777+563.05, Governor Generoso, Davao Oriental | Construction Section | Public Bidding | 02/28/17 | 03/07/17 | 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 | |
| 03/07-14/17 | | | | | | | | | | | | | | | | | | | | |
| | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | 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 | | | | | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|--|-------------------------|------------------------|-----------------------------|---------------------------------------|-------------------------------|-----------------------|----------------------|--|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--------------------|---------------|--------------|---------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | Contract ID # 17LG0053 Road Widening - Mati-Maragusan Road Including RROW, K1533+630 – K1538+251.531, City of Mati, Davao Oriental | Construction Section | Public Bidding | 02/28/17 | 03/07/17 | 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 |
| | | | | | 03/07-14/17 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | 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 | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------|---|-------------------------|------------------------|-----------------------------|--------------|-----------------------|----------------------|------------------------|-----------------------|---------------------------------|-------------------------------|--|-----------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|--------------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | Contract ID # 17LG0054 Road Upgrading Gravel to Paved - Mati- Maragusan Road Including RROW, K1501+529.517 – K1502+080.000, K1505+280.00 – K1506+060.37, Lupon, Davao Oriental | Construction Section | Public Bidding | 02/28/17 | 03/07/17 | 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 | |
| | | | | | 03/07-14/17 | | | | | | | | | | | | | | | |
| | | | | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | |
| | | | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | | | 0.00 | | | | | | 03/21/17 03/10/17 03/21/17 03/21/17 | 03/10/17 | 03/10/17 | | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|---------------------|---|-------------------------|------------------------|---------------------------------|---------------------------------------|-----------------------|------------------------|-----------------------|--|-----------------------|--------------------|-----------------------|----------------------|-------------------------|--------------------------------------|--------------------------------------|------------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | Contract ID # 17LG0055 Construction of Classrooms, Tagboa Agri-Vocational High School, Lupon, Davao Oriental | Construction Section | Public Bidding | 02/28/17 | 03/07/17 | 03/15/17 | 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 | |
| 03/07-14/17 | | | | | | | | | | | | | | | | | | | |
| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | | |
| Total | | | | | MOOE | CO | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | 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 realignment | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------|---|------------------------|------------------------|-----------------------------|---------------------------------------|---------------------------------|-------------------------------|----------------------|--|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--------------------|--------------|-----------|--------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | Contract ID # 17LG0056 Construction of Rain Water Collector System Facilities (RWCSF), Davao Oriental | Maintenance Section | Public Bidding | | 03/21/17 | 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 |
| | | | | | 03/21-28/17 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | Pre-Proc Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | 3,259,300.68 | | 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 | | | | | | | | |

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|---------------|--|-------------------------|---------------------------------------|-----------------------------|---------------------------------|-------------------------------|--|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|--------------------------------------|--------------------------------------|--------------------|---------------|------------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | 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 | 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 | |
| | | | | | 04/25/17 - 05/01/17 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| 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 realignment | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------|---|-------------------------|------------------------|-----------------------------|---------------------------------------|-------------------------------|-----------------------|----------------------|--|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--------------------|--------------|------------|--------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | Contract ID # 17LG0058 Construction/ Completion of Multi-Purpose Building, Governor Generoso, Davao Oriental | Construction Section | Public Bidding | 04/17/17 | 04/25/17 | 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 | |
| | | | | | 04/25/17 - 05/01/17 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | 7,808,509.00 | | 7,808,509.00 | PICE, COA, Rotary Club DPTCG | | | | 05/05/17 05/05/17 05/05/17 05/04/17 | | | | | | Waiting for the approved 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**

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|------------------------|---|-------------------------|------------------------|-----------------------------|---------------------------------------|---------------------------------|-------------------------------|-----------------------|--|-----------------------|--------------------|-----------------------|----------------------|-------------------------|-------------------------|--------------------------------------|-----------|--------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | | | | | | | | | |
| | 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 | 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 | |
| 04/25/17 - 05/01/17 | | | | | | | | | | | | | | | | | | | |
| | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | | |
| | | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | 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 | | | | | | | | | | |

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

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--------------|---|-------------------------|------------------------|-----------------------------|--|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--------------------|---------------|-----------|---------------|----|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| | 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 | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | | |
| | | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | 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

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 | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|---------------------|--|-------------------------|------------------------|---------------------------------|------------------------------------|-----------------------|---------------------------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|-------------------------|--------------------|---------------|-----------|---------------|
| | | | | Pre-Proc Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | | | | | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | 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 |
| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | | |
| Total | | MOOE | CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | PICE, COA, Rotary Club DPTCG | | | | | | | | | | | | |

Prepared by:


JOEL C. VERGARA
Engineer II
Head, Procurement Unit

Reviewed by:


CRISPIN A. VALLES
Engineer III
BAC Chairman

Reviewed by:


CYNTHIA GRACE C. TIW
OIC-District Engineer