

Annex "B"
(Davao del Sur District Engineering Office, Digos City) Procurement Monitoring Report
As of December 31, 2016

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0005 CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):														CY-2016 BEFF- Batch 1			
	Const. Of Senior High School Classrooms, 2-Storey, 8-CL @ Kapatagan NHS, Digos City, Davao del Sur.	Const. Sect.	Public Bidding	2/23/2016	2/24-3/2 2016	1/25/2016	-	-	-	-	-	-	180 CD	-		10,820,133.16	-	10,820,133.16

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0005 CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):						COA	-	1/22/2016						Cancelled.
	Const. Of Senior High School Classrooms, 2-Storey, 8-CL @ Kapatagan NHS, Digos City, Davao del Sur.	Const. Sect.	Public Bidding	-	-	-	ProvI Coordinator PPBR	-	2/19/2016						
							Office of the Clergy	-	2/19/2016						
							PICE	-	2/19/2016						
							Office of the Cong'man	-	2/19/2016						
							DepEd	-	2/19/2016						

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				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0025																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5): Construction of Classrooms, 2-Storey, 4-Classrooms at at Agripina E/S, Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	6/1/2016	6/2-8/2016	6/9/2016	7/12/2016	7/12/2016	7/13-17/2016	7/18-22/2016	7/23-26/2016	7/27-8/5/2016	120 CD	-	2016 BEFF-Batch 5	6,184,020.00	-	6,184,020.00

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0025						COA	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	Explaining changes from the APP
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):						Prov'l Coordinator PPBR	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	
	Construction of Classrooms, 2-Storey, 4-Classrooms at at Agripina E/S, Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	6,109,462.75	-	6,109,462.75	Office of the Clergy	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	
							PICE	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	
							Office of the Cong'man	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	
							DepEd	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	

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				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0026 CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):																	
	Construction of Classrooms, 3-Storey, 12-Classrooms at at Lower Bala NHS, Magsaysat, Davao del Sur.	Const. Sect.	Public Bidding	6/1/2016	6/2-8/2016	6/9/2016	7/5/2016	7/5/2016	7/6-10/2016	7/11-15/2016	7/16-19/2016	7/20-29/2016	190 CD	-	CY-2016 BEFF-Batch 5	17,991,026.31	-	17,991,026.31

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0026 CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):						COA	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
	Construction of Classrooms, 3-Storey, 12-Classrooms at at Lower Bala NHS, Magsaysay, Davao del Sur.	Const. Sect.	Public Bidding	17,900,405.61	-	17,900,405.61	Prov'l Coordinator PPBR	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
							Office of the Clergy	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
							PICE	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
							Office of the Cong'man	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
							DepEd	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		

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				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0027																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5): Construction of Classrooms, 4-Storey, 20-Classrooms at at Matanao NHS, Matanao, Davao del Sur.	Const. Sect.	Public Bidding	6/1/2016	6/2-8/ 2016	6/9/2016	7/5/2016	7/5/2016	7/8-10/ 2016	7/11-15/ 2016	7/16-19/ 2016	7/20-29/ 2016	450 CD	-	2016 BEFF- Batch 5	61,560,923.19	-	61,560,923.19

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0027						COA	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):						Prov'l Coordinator PPBR	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
	Construction of Classrooms, 4-Storey, 20-Classrooms at at Matanao NHS, Matanao, Davao del Sur.	Const. Sect.	Public Bidding	60,021,900.11	-	60,021,900.11	Office of the Clergy	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
							PICE	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
							Office of the Cong'man	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
							DepEd	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		

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				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0028																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5): Construction of Classrooms, 3-Storey, 12-Classrooms at at Matanao NHS, Matanao, Davao del Sur.	Const. Sect.	Public Bidding	6/1/2016	6/2-8/ 2016	6/9/2016	7/5/2016	7/5/2016	7/6-10/ 2016	7/11-15/ 2016	7/16-19/ 2016	7/20-29/ 2016	190 CD	-	2016 BEFF- Batch 5	17,973,206.31	-	17,973,206.31

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0028						COA	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	Explaining changes from the APP
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):						Prov'l Coordinator PPBR	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	
	Construction of Classrooms, 3-Storey, 12-Classrooms at Matanao NHS, Matanao, Davao del Sur.	Const. Sect.	Public Bidding	17,883,031.82	-	17,883,031.82	Office of the Clergy	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	
							PICE	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	
							Office of the Cong'man	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	
							DepEd	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	
								7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	

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				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0029 CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):																
	Construction of Classrooms, 3-Storey, 9-Classrooms at Padada NHS, Padada, Davao del Sur.	Const. Sect.	Public Bidding	6/1/2016	6/2-8/2016	6/9/2016	7/5/2016	7/5/2016	7/6-10/2016	7/11-15/2016	7/16-19/2016	7/20-29/2016	150 CD	-	14,882,484.72	-	14,882,484.72

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0029 CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):						COA	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	Explaining changes from the APP
	Construction of Classrooms, 3-Storey, 9-Classrooms at Padada NHS, Padada, Davao del Sur.	Const. Sect.	Public Bidding	14,805,334.68	-	14,805,334.68	Prov'l Coordinator PPBR	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	
							Office of the Clergy	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	
							PICE	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	
							Office of the Cong'man	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	
							DepEd	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	

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				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0030																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):																	
	Construction of Classrooms, 3-Storey, 6-Classrooms at Padada NHS, Padada, Davao del Sur.	Const. Sect.	Public Bidding	6/1/2016	6/2-8/2016	6/9/2016	7/5/2016	7/5/2016	7/6-10/2016	7/11-15/2016	7/16-19/2016	7/20-29/2016	150 CD		2016 BEFF-Batch 5	10,204,540.68	-	10,204,540.68

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0030						COA	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	Explaining changes from the APP
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):						Prov'l Coordinator PPBR	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	
	Construction of Classrooms, 3-Storey, 6-Classrooms at Padada NHS, Padada, Davao del Sur.	Const. Sect.	Public Bidding	10,102,000.00	-	10,102,000.00	Office of the Clergy	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	
							PICE	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	
							Office of the Cong'man	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	
							DepEd	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	
								7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	

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				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0031 CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):																	
	Construction of Classrooms, 3-Storey, 6-Classrooms at Salud Cagas Tech & Voc HS, Matanao, Davao del Sur.	Const. Sect.	Public Bidding	6/1/2016	6/2-8/2016	6/9/2016	7/5/2016	7/5/2016	7/6-10/2016	7/11-15/2016	7/16-19/2016	7/20-29/2016	150 CD	-	CY-2016 BEFF-Batch 5	10,216,420.68	-	10,216,420.68

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0031 CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):						COA	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
	Construction of Classrooms, 3-Storey, 6-Classrooms at Salud Cagas Tech & Voc HS, Matanao, Davao del Sur.	Const. Sect.	Public Bidding	10,112,853.59	-	10,112,853.59	Prov'l Coordinator PPBR	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
							Office of the Clergy	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
							PICE	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
							Office of the Cong'man	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
							DepEd	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		

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				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0032 CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):																	
	Construction of Classrooms, 2-Storey, 4-Classrooms at Salud Cagas Tech & Voc HS, Matanao, Davao del Sur.	Const. Sect.	Public Bidding	6/1/2016	6/2-8/2016	6/9/2016	7/5/2016	7/5/2016	7/6-10/2016	7/11-15/2016	7/16-19/2016	7/20-29/2016	120 CD	-	CY-2016 BEFF-Batch 5	6,203,820.00	-	6,203,820.00

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0032 CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):						COA	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
	Construction of Classrooms, 2-Storey, 4-Classrooms at Salud Cagas Tech & Voc HS, Matanao, Davao del Sur.	Const. Sect.	Public Bidding	6,141,778.93	-	6,141,778.93	Prov'l Coordinator PPBR	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
							Office of the	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
							Clergy	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
							PICE	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
							Office of the	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
							Cong'man	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		
							DepEd	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014		

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				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligiblty Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO
165003010100279.PC	Contract ID # 16LD0033 CY-2016 SRSF- MVUC Repair/Rehabilitation/Improvement/Construction of Pedestrian Overpass, Davao-Cotabato Road (Jct Digos-Cotabato Sect.). front of Davao del Sur Coliseum and Spamast State College and near Davao del Sur Provincial Capitol, Matti, Digos City	Const. Sect.	Public Bidding	7/5/2016	7/7-13/2016	7/15/2016	7/26/2016	7/28/2016	7/27-31/2016	8/1-5/2016	8/6-9/2016	8/10-19/2016	120 CD	-	2016 SRSF-MVUC	12,870,309.75	-	12,870,309.75

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Recelved of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
165003010100279.PC	Contract ID # 16LD0033 CY-2016 SRSF- MVUC Repair/Rehabilitation/Improvement/Construction of Pedestrian Overpass, Davao-Cotabato Road (Jct Digos-Cotabato Sect.). front of Davao del Sur Coliseum and Spamast State College and near Davao del Sur Provincial Capitol, Matti, Digos City	Const. Sect.	Public Bidding	12,540,746.35	-	12,540,746.35	COA Prov'I Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016		
								6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016		
								6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016		
								6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016		
								6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
103004010305635.PC	Contract ID # 16LD0034																	
	CY-2016 Solid Management-Materials Recovery Facility (SM-MRF) Materials Recovery Facility (MRF), Davao del Sur 1st District Engineering Office, Digos City, Davao del Sur.	Maint. Sect.	Public Bidding	-	7/7-13/2016	7/15/2016	7/26/2016	7/26/2016	7/27-31/2016	8/1-5/2016	8/6-9/2016	8/10-19/2016	30 CD	-	2016 MRF GAA	152,791.00	152,791.00	-

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
103004010305635.PC	Contract ID # 16LD0034						COA	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	Explaining changes from the APP
	CY-2016 Solid Management-Materials Recovery Facility (SM-MRF)						Prov'l Coordinator PPBR	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	
	Materials Recovery Facility (MRF), Davao del Sur 1st District Engineering Office, Digos City, Davao del Sur.	Maint. Sect.	Public Bidding	151,777.66	151,777.66	-	Office of the Clergy	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	
							PICE	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	
							Office of the Cong'man	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	
								6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0035																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 9): Construction of Classrooms, 4-Storey, 12-Classrooms at Barayong NHS, Magsaysay, Davao del Sur.	Const. Sect.	Public Bidding	7/14/2016	7/15-21/2016	7/22/2016	8/2/2016	8/2/2016	8/3-7/2016	8/8-12/2016	8/13-16/2016	8/17-26/2016	210 CD	-	2016 BEFF-Batch 9	21,875,860.56	-	21,875,860.56

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0035						COA	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	Explaining changes from the APP
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 9):						Prov'l Coordinator PPBR	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
	Construction of Classrooms, 4-Storey, 12-Classrooms at Barayong NHS, Magsaysay, Davao del Sur.	Const. Sect.	Public Bidding	21,635,280.92	-	21,635,280.92	Office of the Clergy	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
							PICE	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
							Office of the Cong'man	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
							DepEd	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
								7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0036																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 9): Construction of Classrooms, 4-Storey, 8-Classrooms at Barayong NHS, Magsaysay, Davao del Sur.	Const. Sect.	Public Bidding	7/14/2016	7/15-21/ 2016	7/22/2016	8/2/2016	8/2/2016	8/3-7/ 2016	8/8-12/ 2016	8/13-16/ 2016	8/17-26/ 2016	180 CD	-	2016 BEFF- Batch 9	14,661,903.81	-	14,661,903.81

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0036						COA	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	Explaining changes from the APP
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 9):						Prov'l Coordinator PPBR	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
	Construction of Classrooms, 4-Storey, 8-Classrooms at Barayong NHS, Magsaysay, Davao del Sur.	Const. Sect.	Public Bidding	14,493,273.07	-	14,493,273.07	Office of the Clergy	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
							PICE	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
							Office of the Cong'man	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
							DepEd	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0037																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 9): Construction of Classrooms, 3-Storey,6-Classrooms at at Barayong NHS, Magsaysay, Davao del Sur.	Const. Sect.	Public Bidding	7/14/2016	7/15-21/ 2016	7/22/2016	8/2/2016	8/2/2016	8/3-7/ 2016	8/8-12/ 2016	8/13-16/ 2016	8/17-26/ 2016	150 CD	-	2016 BEFF-Batch 9	10,210,480.68	-	10,210,480.68

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0037 CY-2016 Basic Educational Facilities Fund (BEFF, Batch 9): Construction of Classrooms, 3-Storey,6-Classrooms at at Barayong NHS, Magsaysay, Davao del Sur.	Const. Sect.	Public Bidding	10,160,000.00	-	10,160,000.00	COA	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016		
							Prov/I Coordinator PPBR	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016		
							Office of the	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016		
							Clergy	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016		
							PICE	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016		
							Office of the Cong'man	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016		
							DepEd	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0038																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 9):																	
	Construction of Classrooms, 3-Storey, 9-Classrooms at at Bangkal NHS, Matanao, Davao del Sur.	Const. Sect.	Public Bidding	7/14/2016	7/15-21/ 2016	7/22/2016	8/2/2016	8/2/2016	8/3-7/ 2016	8/8-12/ 2016	8/13-16/ 2016	8/17-26/ 2016	180 CD	-	2016 BEFF- Batch 9	14,895,849.72	-	14,895,849.72

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Recelved of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0038						COA	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	Explaining changes from the APP
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 9):						Prov'l Coordinator PPBR	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
	Construction of Classrooms, 3-Storey, 9-Classrooms at at Bangkal NHS, Matanao, Davao del Sur.	Const. Sect.	Public Bidding	14,846,202.54	-	14,846,202.54	Office of the Clergy	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
							PICE	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
							Office of the Cong'man	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
							DepEd	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0039																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 9): Construction of Classrooms, 3-Storey, 6-Classrooms at at Bangkal NHS, Matanao, Davao del Sur.	Const. Sect.	Public Bidding	7/14/2016	7/15-21/ 2016	7/22/2016	8/2/2016	8/2/2016	8/3-7/ 2016	8/8-12/ 2016	8/13-16/ 2016	8/17-26/ 2016	150 CD	-	2016 BEFF- Batch 9	10,213,450.68	-	10,213,450.68

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0039						COA	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	Explaining changes from the APP
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 9):						Prov'I Coordinator PPBR	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
	Construction of Classrooms, 3-Storey, 6-Classrooms at at Bangkal NHS, Matanao, Davao del Sur.	Const. Sect.	Public Bidding	10,164,058.57	-	10,164,058.57	Office of the Clergy	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
							PICE	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
							Office of the Cong'man	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
							DepEd	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0040																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 9): Construction of Classrooms, 3-Storey, 9-Classrooms at Inawayan NHS, Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	7/14/2016	7/15-21/2016	7/22/2016	8/2/2016	8/2/2016	8/3-7/2016	8/8-12/2016	8/13-16/2016	8/17-26/2016	180 CD	-	2016 BEFF-Batch 9	14,900,304.72	-	14,900,304.72

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0040						COA	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	Explaining changes from the APP
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 9):						Prov'l Coordinator PPBR	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
	Construction of Classrooms, 3-Storey, 9-Classrooms at Inawayan NHS, Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	14,749,028.37	-	14,749,028.37	Office of the Clergy	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
							PICE	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
							Office of the Cong'man	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
							DepEd	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0041																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 9): Construction of Classrooms, 2-Storey, 4-Classrooms at Inawayan NHS, Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	7/14/2016	7/15-21/2016	7/22/2016	8/2/2016	8/2/2016	8/3-7/2016	8/8-12/2016	8/13-16/2016	8/17-26/2016	120 CD	-	2016 BEFF-Batch 9	6,128,637.43	-	6,128,637.43

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0041						COA	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	Explaining changes from the APP
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 9):						Prov'l Coordinator PPBR	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
	Construction of Classrooms, 2-Storey, 4-Classrooms at Inawayan NHS, Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	6,067,000.00	-	6,067,000.00	Office of the Clergy	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
							PICE	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
							Office of the Cong'man	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	
							DepEd	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	

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				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
103002000100037.PC	Contract ID # 16LD0042 CY-2016 MOOE-OPB: Repair/Maint. of the following 1). DOJ Building Almendras Hall of Justice, Magsaysay Street, Brgy. Zone III, Digos City 2). DAR Building, Mabini Super-highway, Aplaya, Digos City 3). DPWH Building DEO, DPWH Compound, Lapulapu St. Digos a. Building C (Chapel) b. Building D (Project Management Office w/ Warehouse c. Building C (CSC Provincial Field Office) and Comfort Rm.	Maint. Sect.	Public Bidding	-	7/15-21/2016	7/22/2016	8/2/2016	8/2/2016	8/3-7/2016	8/8-12/2016	8/13-16/2016	8/17-26/2016	120 CD	-	2016 MOOE-OPB	4,355,000.00	4,355,000.00	-

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
103002000100037.PC	Contract ID # 16LD0042 CY-2016 MOOE-OPB: Repair/Maint. of the following 1). DOJ Building Almendras Hall of Justice, Magsaysay Street, Brgy. Zone III, Digos City 2). DAR Building, Mabini Super-highway, Aplaya, Digos City 3). DPWH Building DEO, DPWH Compound, Lapulapu St. Digos a. Building C (Chapel) b. Building D (Project Management Office w/ Warehouse c. Building C (CSC Provincial Field Office) and Comfort Rm.	Maint. Sect.	Public Bidding	4,310,950.06	4,310,950.06	-	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016	7/27/2016		

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				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0043																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 12):																	
	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School at Sacub HS Annex, Hagonoy, Davao del Sur.	Const. Sect.	Public Bidding	-	8/25-31/2016	9/2/2016	9/15/2016	9/15/2016	9/16-20/2016	9/21-25/2016	9/26-29/2016	9/30-10/9/2016	105 CD	-	2016 BEFF- Batch 12	2,475,000.00	-	2,475,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0043						COA	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 12):						Prov'l Coordinator PPBR	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	
	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School at Sacub HS Annex, Hagonoy, Davao del Sur.	Const. Sect.	Public Bidding	2,412,871.63	-	2,412,871.63	Office of the Clergy	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	
							PICE	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	
							Office of the Cong'man	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	
							DepEd	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0044																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 12): Provision of Techvoc Workshop Buildings/Laboratories for Senior High School at Tacul Agri'l. VHS (Tacul NHS), Magsaysay, Davao del Sur.	Const. Sect.	Public Bidding	-	8/25-31/ 2016	9/2/2016	9/15/ 2016	9/15/ 2016	9/16-20/ 2016	9/21-25/ 2016	9/26-29/ 2016	9/30-10/9 2016	105 CD	-	2016 BEFF- Batch 12	2,499,750.00	-	2,499,750.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Notice of Award		Contract Signing
268004010100970.PC	Contract ID # 16LD0044						COA	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 12):						ProvI Coor- dinator PPBR	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	
	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School at Tacul Agr'l. VHS (Tacul NHS), Magsaysay, Davao del Sur.	Const. Sect.	Public Bidding	2,470,000.00	-	2,470,000.00	Office of the Clergy	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	
							PICE	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	
							Office of the Cong'man	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	
							DepEd	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0045																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 12):																	
	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School at Federico Yap NHS, Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	-	8/25-31/2016	9/2/2016	9/15/2016	9/15/2016	9/16-20/2016	9/21-25/2016	9/26-29/2016	9/30-10/9/2016	105 CD	-	2016 BEFF- Batch 12	2,499,750.00	-	2,499,750.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0045						COA	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	Explaining changes from the APP
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 12):						Prov'l Coordinator PPBR	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	
	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School at Federico Yap NHS, Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	2,462,902.53	-	2,462,902.53	Office of the Clergy	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	
							PICE	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	
							Office of the Cong'man	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	
							DepEd	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0046 CY-2016 Basic Educational Facilities Fund (BEFF, Batch 12):																	
	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School at Marber NHS, Bansalan, Davao del Sur.	Const. Sect.	Public Bidding	-	8/25-31/2016	9/2/2016	9/15/2016	9/15/2016	9/16-20/2016	9/21-25/2016	9/26-29/2016	9/30-10/9/2016	105 CD	-	2016 BEFF-Batch 12	2,493,315.00	-	2,493,315.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0046 CY-2016 Basic Educational Facilities Fund (BEFF, Batch 12):						COA	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016		
	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School at Marber NHS, Bansalan, Davao del Sur.	Const. Sect.	Public Bidding	2,468,000.00	-	2,468,000.00	Prov'l Coordinator PPBR	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016		
							Office of the Clergy	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016		
							PICE	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016		
							Office of the Cong'man	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016		
							DepEd	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0047																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 12):																	
	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School at Pedro A. Arches NHS, Bansalan, Davao del Sur.	Const. Sect.	Public Bidding	-	8/25-31/2016	9/2/2016	9/15/2016	9/15/2016	9/16-20/2016	9/21-25/2016	9/26-29/2016	9/30-10/9/2016	105 CD	-	2016 BEFF- Batch 12	2,493,810.00	-	2,493,810.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Notice of Award		Contract Signing	Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0047						COA	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016		
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 12):						Prov/ Coordinator PPBR	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016		
	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School at Pedro A. Arches NHS, Bansalan, Davao del Sur.	Const. Sect.	Public Bidding	2,468,000.00	-	2,468,000.00	Office of the Clergy	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016		
							PICE	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016		
							Office of the Cong'man	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016		
							DepEd	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
162002000100054.PC	Contract ID # 16LD0048- Cluster XI																	
	CY-2016 MOOE-FCDS : Repair/Maint. Of the following: 1). Brgy. Aplaya Revetment along Digos River 2). Brgy. Aplaya Revetment (Abono Section) along Digos River, Digos City	Maint. Sect.	Public Bidding	8/24/2016	8/25-31/ 2016	9/2/2016	9/15/ 2016	9/15/ 2016	9/16-20/ 2016	9/21-25/ 2016	9/26-29/ 2016	9/30-10/9 2016	120 CD	-	2016 MOOE-FCDS	8,135,000.00	8,135,000.00	-

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award		Contract Signing	Explaining changes from the APP
162002000100054.PC	Contract ID # 16LD0048- Cluster XI						COA	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016		
	CY-2016 MOOE-FCDS :						Prov/I Coordinator PPBR	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016		
	Repair/Maint. Of the following:	Maint. Sect.	Public Bidding	8,044,126.45	8,044,126.45	-	Office of the Clergy	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016		
	1). Brgy. Aplaya Revetment along Digos River						PICE	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016		
	2). Brgy. Aplaya Revetment (Abono Section) along Digos River, Digos City						Office of the Cong'man	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0049																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 9): Construction of Classrooms, 4-Storey, 24-Classrooms at Sta. Cruz NHS, Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	9/22/2016	9/23-29/ 2016	9/30/2016	10/13/ 2016	10/13/ 2016	10/14-18/ 2016	10/19-23/ 2016	10//24-27/ 2016	10/28-11/6 2016	205 CD	-	2016 BEFF- Batch 9	35,757,300.00	-	35,757,300.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0049						COA	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016		
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 9):						Prov'l Coordinator PPBR	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016		
	Construction of Classrooms,	Const.	Public	35,607,291.01	-	35,607,291.01	Office of the	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016		
	4-Storey, 24-Classrooms at	Sect.	Bidding				Clergy	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016		
	at Sta. Cruz NHS, Sta. Cruz,						PICE	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016		
	Davao del Sur.						Office of the	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016		
							Cong'man	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016		
							DepEd	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0050																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 9): Construction of Classrooms, 3-Storey, 12-Classrooms at Sta. Cruz NHS, Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	9/22/2016	9/23-29/ 2016	9/30/2016	10/13/ 2016	10/13/ 2016	10/14-18/ 2016	10/19-23/ 2016	10//24-27/ 2016	10/28-11/6 2016	205 CD	-	2016 BEFF- Batch 9	17,949,446.31	-	17,949,446.31

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0050						COA	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016		
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 9):						Prov'l Coordinator PPBR	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016		
	Construction of Classrooms, 3-Storey, 12-Classrooms at Sta. Cruz NHS, Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	17,781,296.64	-	17,781,296.64	Office of the Clergy	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016		
							PICE	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016		
							Office of the Cong'man	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016		
							DepEd	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0051																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 7):																	
	Construction of Classrooms, 3-Storey, 15-Classrooms at Sta. Cruz NHS, Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	9/22/2016	9/23-29/2016	9/30/2016	10/13/2016	10/13/2016	10/14-18/2016	10/19-23/2016	10//24-27/2016	10/28-11/6/2016	205 CD	-	2016 BEFF-Batch 7	21,092,511.28	-	21,092,511.28

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0051						COA	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	Explaining changes from the APP
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 7):						Prov'l Coordinator PPBR	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	
	Construction of Classrooms, 3-Storey, 15-Classrooms at Sta. Cruz NHS, Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	20,971,124.55	-	20,971,124.55	Office of the Clergy	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	
							PICE	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	
							Office of the Cong'man	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	
							DepEd	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0052																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 10): Provision of Techvoc Workshop Buildins/Laboratories for Senior High School at Sta. Cruz NHS Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	9/22/2016	9/23-29/ 2016	9/30/2016	10/13/ 2016	10/13/ 2016	10/14-18/ 2016	10/19-23/ 2016	10//24-27/ 2016	10/28-11/6 2016	105 CD	-	2016 BEFF- Batch 10	2,475,000.00	-	2,475,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0052						COA	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	Explaining changes from the APP
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 10):						Prov'l Coordinator PPBR	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	
	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School at Sta. Cruz NHS Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	2,450,000.00	-	2,450,000.00	Office of the Clergy	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	
							PICE	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	
							Office of the Cong'man	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	
							DepEd	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0053																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5): Construction of a 1-Storey, 2-CL School Building, Lower Katipunan ES, Padada realigned from Const. of a 1-Storey, 3-CL School Building, Lower Katipunan ES, Padada, Davao del Sur	Const. Sect.	Public Bidding	9/22/2016	9/23-29/2016	9/30/2016	10/13/2016	10/13/2016	10/14-18/2016	10/19-23/2016	10//24-27/2016	10/28-11/6/2016	85 CD	-	2016 BEFF-Batch 5	1,975,050.00	-	1,975,050.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0053						COA	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	Explaining changes from the APP
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):						Prov'l Coordinator PPBR	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	
	Construction of a 1-Storey, 2-CL School Building, Lower Katipunan ES, Padada realigned from Const. of a 1-Storey, 3-CL School Building, Lower Katipunan ES, Padada, Davao del Sur	Const. Sect.	Public Bidding	1,945,703.57	-	1,945,703.57	Office of the Clergy	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	
							PICE	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	
							Office of the Cong'man	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	
							DepEd	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0054																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 9): Construction of Classrooms, 4-Storey, 12-Classrooms at at Sinawilan NHS, Matanao, Davao del Sur.	Const. Sect.	Public Bidding	9/22/2016	9/23-29/ 2016	9/30/2016	10/13/ 2016	10/13/ 2016	10/14-18/ 2016	10/19-23/ 2016	10//24-27/ 2016	10/28-11/6 2016	210 CD	-	2016 BEFF- Batch 9	21,863,980.56	-	21,863,980.56

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0054						COA	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	Explaining changes from the APP
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 9):						Prov'l Coordinator PPBR	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	
	Construction of Classrooms, 4-Storey, 12-Classrooms at at Sinawilan NHS, Matanao, Davao del Sur.	Const. Sect.	Public Bidding	21,813,210.21	-	21,813,210.21	Office of the Clergy	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	
							PICE	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	
							Office of the Cong'man	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	
							DepEd	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0055																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5): Construction of Classrooms, 1-Storey, 2-Classrooms at Tagaytay ES, Magsaysay, Davao del Sur.	Const. Sect.	Public Bidding	-	10/17-23/ 2016	10/24/2016	11/04/ 2016	11/04/ 2016	11/5-9/ 2016	11/10/ 2016	11/15-18/ 2016	11/19-28/ 2016	85 CD	-	2016 BEFF- Batch 5	2,150,646.30	-	2,150,646.30

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0055						COA	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):						Prov'l Coordinator PPBR	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		
	Construction of Classrooms, 1-Storey, 2-Classrooms at Tagaytay ES, Magsaysay, Davao del Sur.	Const. Sect.	Public Bidding	2,130,600.00	-	2,130,600.00	Office of the Clergy	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		
							PICE	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		
							Office of the Cong'man	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		
							DepEd	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0056 CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):																	
	Construction of Classrooms, 1-Storey, 2-Classrooms at Don Amancio Bendigo Sr. ES, Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	-	10/17-23/2016	10/24/2016	11/04/2016	11/04/2016	11/5-9/2016	11/10/2016	11/15-18/2016	11/19-28/2016	85 CD	-	2016 BEFF-Batch 5	2,230,974.90	-	2,230,974.90

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0056 CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):						COA	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		
	Construction of Classrooms, 1-Storey, 2-Classrooms at Don Amancio Bendigo Sr. ES, Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	2,220,966.24	-	2,220,966.24	Prov'l Coordinator PPBR	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		
							Office of the Clergy	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		
							PICE	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		
							Office of the Cong'man	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		
							DepEd	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0057																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5): Construction of Classrooms, 3-Storey, 9-Classrooms at Sibulan NHS, Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	10/10/2016	10/17-23/2016	10/24/2016	11/04/2016	11/04/2016	11/5-9/2016	11/10/2016	11/15-18/2016	11/19-28/2016	180 CD	-	2016 BEFF-Batch 5	15,961,868.18	-	15,961,868.18

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0057						COA	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	Explaining changes from the APP
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):						Prov'l Coordinator PPBR	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	
	Construction of Classrooms, 3-Storey, 9-Classrooms at Sibulan NHS, Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	15,875,000.00	-	15,875,000.00	Office of the Clergy	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	
							PICE	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	
							Office of the Cong'man	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	
							DepEd	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0058																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5): Construction of Classrooms, 2-Storey, 6-Classrooms at Tudaya NHS, Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	10/10/2016	10/17-23/2016	10/24/2016	11/04/2016	11/04/2016	11/5-9/2016	11/10/2016	11/15-18/2016	11/19-28/2016	160 CD	-	2016 BEFF-Batch 5	9,047,694.00	-	9,047,694.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0058						COA	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	Explaining changes from the APP
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):						Prov'l Coordinator PPBR	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	
	Construction of Classrooms, 2-Storey, 6-Classrooms at Tudaya NHS, Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	9,000,000.00	-	9,000,000.00	Office of the Clergy	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	
							PICE	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	
							Office of the Cong'man	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	
							DepEd	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0059 CY-2016 Basic Educational Facilities Fund (BEFF, Batch 7):																	
	Construction of Classrooms, 3-Storey, 15-Classrooms at Digos City NHS-Matti HS Annex, Digos City, Davao del Sur.	Const. Sect.	Public Bidding	10/10/2016	10/17-23/2016	10/24/2016	11/04/2016	11/04/2016	11/5-9/2016	11/10/2016	11/15-18/2016	11/19-28/2016	205 CD	-	2016 BEFF-Batch 7	23,310,341.65	-	23,310,341.65

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0059 CY-2016 Basic Educational Facilities Fund (BEFF, Batch 7):						COA	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		
	Construction of Senior High School Classrooms, 3-Storey, 15-Classrooms at Digos City NHS-Matti HS Annex, Digos City, Davao del Sur.	Const. Sect.	Public Bidding	23,193,789.94	-	23,193,789.94	Prov'l Coordinator PPBR	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		
							Office of the Clergy	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		
							PICE	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		
							Office of the Cong'man	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		
							DepEd	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0060 CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):																	
	Const. Of Senior High School Classrooms, 2-Storey, 8-CL @ Kapatagan NHS, Digos City, Davao del Sur.	Const. Sect.	Public Bidding	10/10/2016	10/17-23/2016	10/24/2016	11/4/2016	11/4/2016	11/5/2016	11/10-14/2016	11/15-18/2016	11/19-28/2016	180 CD	-	CY-2016 BEFF-Batch 1	11,752,594.48	-	11,752,594.48

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0060 CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5): Const. Of Senior High School Classrooms, 2-Storey, 8-CL @ Kapatagan NHS, Digos City, Davao del Sur.	Const. Sect.	Public Bidding	11,692,544.48	-	11,692,544.48	COA	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		
							Prov/I Coordinator PPBR	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		
							Office of the Clergy	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		
							PICE	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		
							Office of the Cong'man	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		
							DepEd	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016	10/7/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0061																	
	CY-2016 Health Facility Enhancement Program (HFEP): Construction of Barangay Health Station (BHS-TSEKAP) at Sto. Niño, Bansalan, Davao del Sur.	Const. Sect.	Public Bidding	-	10/27-11/2 2016	11/3/2016	11/15/ 2016	11/15/ 2016	11/16-20/ 2016	11/21-25/ 2016	11/26-29/ 2016	11/30-12/9 2016	75 CD	-	2016 HFEP	1,485,000.00	-	1,485,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0061						COA	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	Explaining changes from the APP
	CY-2016 Health Facility Enhancement Program (HFEP):						Prov'l Coordinator PPBR	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	
	Construction of Barangay Health Station (BHS-TSEKAP) at	Const. Sect.	Public Bidding	1,470,000.00	-	1,470,000.00	Office of the	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	
	Sto. Niño, Bansalan,						Clergy	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	
	Davao del Sur.						PICE	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	
							Office of the Cong'man	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	
							DepEd	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0062																	
	CY-2016 Health Facility Enhancement Program (HFEP): Construction of Barangay Health Station (BHS-TSEKAP) at Tulogan, Hagonoy, Davao del Sur.	Const. Sect.	Public Bidding	-	10/27-11/2 2016	11/3/2016	11/15/ 2016	11/15/ 2016	11/16-20/ 2016	11/21-25/ 2016	11/26-29/ 2016	11/30-12/9 2016	75 CD	-	2016 HFEP	1,485,000.00	-	1,485,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0062						COA	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	Explaining changes from the APP
	CY-2016 Health Facility Enhancement Program (HFEP):						Prov'l Coordinator PPBR	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	
	Construction of Barangay Health Station (BHS-TSEKAP) at Tulogan, Hagonoy, Davao del Sur.	Const. Sect.	Public Bidding	1,470,000.00	-	1,470,000.00	Office of the Clergy	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	
							PICE	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	
							Office of the Cong'man	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	
							DOH	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0063 CY-2016 Health Facility Enhancement Program (HFEP): Construction of Barangay Health Station (BHS-TSEKAP) at Kauswagan, Matanao, Davao del Sur.	Const. Sect.	Public Bidding	-	10/27-11/2 2016	11/3/2016	11/15/ 2016	11/15/ 2016	11/16-20/ 2016	11/21-25/ 2016	11/26-29/ 2016	11/30-12/9 2016	75 CD	-	2016 HFEP	1,485,000.00	-	1,485,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0063 CY-2016 Health Facility Enhancement Program (HFEP): Construction of Barangay Health Station (BHS-TSEKAP) at Kauswagan, Matanao, Davao del Sur.	Const. Sect.	Public Bidding	1,470,000.00	-	1,470,000.00	COA	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	Explaining changes from the APP
							Prov'l Coordinator PPBR	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	
							Office of the Clergy	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	
							PICE	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	
							Office of the Cong'man	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	
							DOH	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0064																	
	CY-2016 Health Facility Enhancement Program (HFEP): Construction of Barangay Health Station (BHS-TSEKAP) at Quirino, Padada, Davao del Sur.	Const. Sect.	Public Bidding	-	10/27-11/2 2016	11/3/2016	11/15/ 2016	11/15/ 2016	11/16-20/ 2016	11/21-25/ 2016	11/26-29/ 2016	11/30-12/9 2016	75 CD	-	2016 HFEP	1,485,000.00	-	1,485,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0064						COA	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	Explaining changes from the APP
	CY-2016 Health Facility Enhancement Program (HFEP):						Prov'l Coordinator PPBR	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	
	Construction of Barangay Health Station (BHS-TSEKAP) at Quirino, Padada, Davao del Sur.	Const. Sect.	Public Bidding	1,464,552.20	-	1,464,552.20	Office of the Clergy	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	
							PICE	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	
							Office of the Cong'man	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	
							DOH	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0065																	
	CY-2016 Health Facility Enhancement Program (HFEP): Construction of Barangay Health Station (BHS-TSEKAP) at Punta Piape, Padada, Davao del Sur.	Const. Sect.	Public Bidding	-	10/27-11/2 2016	11/3/2016	11/15/ 2016	11/15/ 2016	11/16-20/ 2016	11/21-25/ 2016	11/26-29/ 2016	11/30-12/9 2016	75 CD	-	2016 HFEP	1,485,000.00	-	1,485,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0065						COA	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016		
	CY-2016 Health Facility Enhancement Program (HFEP):						Prov'l Coordinator PPBR	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016		
	Construction of Barangay Health Station (BHS-TSEKAP) at	Const. Sect.	Public Bidding	1,464,985.75	-	1,464,985.75	Office of the	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016		
	Punta Piape, Padada,						Clergy	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016		
	Davao del Sur.						PICE	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016		
							Office of the Cong'man	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016		
						DOH	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016			

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0066																	
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5): Construction of Classrooms, 2-units, 2-Storey, 4-Classrooms at Bato NHS, Sta. Cruz, Davao del Sur.	Const. Sect.	Public Bidding	11/24/2016	11/25-12/1 2016	12/2/2016	12/15/ 2016	12/15/ 2016	12/16-20/ 2016	12/21-25/ 2016	12/26-29/ 2016	12/30-1/8 2016	205 CD	-	2016 BEFF	14,660,880.00	-	14,660,880.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0066						COA	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016		
	CY-2016 Basic Educational Facilities Fund (BEFF, Batch 5):						Prov'l Coordinator PPBR	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016		
	Construction of Classrooms,	Const.	Public	14,610,000.00	-	14,610,000.00	Office of the	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016		
	2-units, 2-Storey, 4-Classrooms	Sect.	Bidding				Clergy	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016		
	at Bato NHS, Sta. Cruz,						PICE	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016		
	Davao del Sur.						Office of the	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016		
							Cong'man	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016		
							DepEd	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 16LD0067 CY-2016 DAR-MINSAAD Rehab./Construction of Upper Katipunan, Matanao-Glamang-Purok 5, Malawanit-Centro Malawanit-Sitio Blazan, Malawanit, Magsaysay Farm-To-Market Road, Magsaysay/Matanao, Davao Sur	Const. Sect.	Public Bidding	11/24/2016	11/25-12/1 2016	12/2/2016	12/15/ 2016	12/15/ 2016	12/16-20/ 2016	12/21-25/ 2016	12/26-29/ 2016	12/30-1/8 2016	300 CD	-	2016 DAR-MIN SAAD	47,866,015.00	-	47,866,015.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
	Contract ID # 16LD0067 CY-2016 DAR-MINSAAD Rehab./Construction of Upper Katipunan, Matanao-Glamang-Purok 5, Malawanit-Centro Malawanit-Sitio Blazan, Malawanit, Magsaysay Farm-To-Market Road, Magsaysay/Matanao, Davao Sur	Const. Sect.	Public Bidding	46,909,358.64	-	46,909,358.64	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016		
								11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016		
								11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016		
								11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016		
								11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016	11/22/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
165003010100279.PC	Contract ID # 16LD0068 CY-2016 Motor Vehicle User's Charge (MVUC) :																	
	Repair/Rehab./Improvement (Asphalt Overlay) along Digos-Makar Road, K1566+330 to K1567+403, Davao del Sur.	Maint. Sect.	Public Bidding	11/24/2016	11/25-12/1 2016	12/2/2016	12/15/ 2016	12/15/ 2016	12/16-20/ 2016	12/21-25/ 2016	12/26-29/ 2016	12/30-1/8 2016	150 CD	-	2016 MVUC	29,700,000.00	-	29,700,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
165003010100279.PC	Contract ID # 16LD0068 CY-2016 Motor Vehicle User's Charge (MVUC) : Repair/Rehab./Improvement (Asphalt Overlay) along Digos-Makar Road, K1566+330 to K1567+403, Davao del Sur.	Maint. Sect.	Public Bidding	29,101,875.80	-	29,101,875.80	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016		
								11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016		
								11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016		
								11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016		
								11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016		
								11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
165003010100279.PC	Contract ID # 16LD0069																	
	CY-2016 Motor Vehicle User's Charge (MVUC) : Repair/Rehab./Improvement (Asphalt Overlay) along Digos Junction Road, K1565+(-461) to K1565+465, Davao del Sur.	Maint. Sect.	Public Bidding	11/24/2016	11/25-12/1 2016	12/2/2016	12/15/ 2016	12/15/ 2016	12/16-20/ 2016	12/21-25/ 2016	12/26-29/ 2016	12/30-1/8 2016	80 CD	-	2016 MVUC	29,700,000.00	-	29,700,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
165003010100279.PC	Contract ID # 16LD0069						COA	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016		
	CY-2016 Motor Vehicle User's Charge (MVUC) :						Prov'l Coordinator PPBR	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016		
	Repair/Rehab./Improvement (Asphalt Overlay) along Digos Junction Road, K1565+(-461) to K1565+465, Davao del Sur.	Maint. Sect.	Public Bidding	29,096,753.51	-	29,096,753.51	Office of the Clergy	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016		
							PICE	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016		
							Office of the Cong'man	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
165003010100279.PC	Contract ID # 16LD0070 CY-2016 Motor Vehicle User's Charge (MVUC) :																	
	Repair/Rehab./Improvement Re-blocking) along Davao-Cotabato Road K1566+377 to K1568+105 (Intermittent Section), Davao del Sur	Maint. Sect.	Public Bidding	11/24/2016	11/25-12/1 2016	12/2/2016	12/15/ 2016	12/15/ 2016	12/16-20/ 2016	12/21-25/ 2016	12/26-29/ 2016	12/30-1/8 2016	150 CD	-	2016 MVUC	11,880,000.00	-	11,880,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
165003010100279.PC	Contract ID # 16LD0070 CY-2016 Motor Vehicle User's Charge (MVUC) :						COA	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016		
	Repair/Rehab./Improvement	Maint.	Public	11,830,000.00	-	11,830,000.00	Prov'l Coordinator PPBR	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016		
	Re-blocking) along Davao-Cotabato	Sect.	Bidding				Office of the	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016		
	Road K1566+377 to K1568+105						Clergy	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016		
	(Intermittent Section),						PICE	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016		
	Davao del Sur						Office of the Cong'man	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
165003010100279.PC	Contract ID # 16LD0071																	
	CY-2016 Motor Vehicle User's Charge (MVUC) :																	
	Repair/Rehab./Improvement along Davao-Cotabato By Pass Road K1550+286 to K1550+831, Davao del Sur	Maint. Sect.	Public Bidding	11/24/2016	11/25-12/1 2016	12/2/2016	12/15/ 2016	12/15/ 2016	12/16-20/ 2016	12/21-25/ 2016	12/26-29/ 2016	12/30-1/8 2016	150 CD	-	2016 MVUC	10,444,500.00	-	10,444,500.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
165003010100279.PC	Contract ID # 16LD0071 CY-2016 Motor Vehicle User's Charge (MVUC) : Repair/Rehab./Improvement along Davao-Cotabato By Pass Road K1550+286 to K1550+831, Davao del Sur	Maint. Sect.	Public Bidding	10,394,000.00	-	10,394,000.00	COA	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	Explaining changes from the APP
							Prov'l Coordinator PPBR	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	
							Office of the Clergy	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	
							PICE	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	
							Office of the Cong'man	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0072																	
	CY-2016 Basic Education Facilities Fund (BEFF) Batch 13 : Construction of Classrooms, 3-Storey, 9-Classrooms, Tacul Agrc'l VHS (Tacul NHS), Magsaysay, Davao del Sur	Const. Sect.	Public Bidding	11/29/2016	12/1-7/2016	12/8/2016	12/20/2016	12/20/2016	12/21/2016	12/21/2016	12/22-23/2016	1224-1/2 2016	180 CD	-	2016 BEFF	14,900,304.72	-	14,900,304.72

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0072						COA	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
	CY-2016 Basic Education Facilities Fund (BEFF) Batch 13 :						Prov'l Coordinator PPBR	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
	Construction of Classrooms,	Const. Sect.	Public Bidding	14,850,000.00	-	14,850,000.00	Office of the	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
	3-Storey, 9-Classrooms,						Clergy	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
	Tacul Agrc'l VHS (Tacul NHS),						PICE	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
	Magsaysay, Davao del Sur						Office of the Cong'man DepEd	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0073																	
	CY-2016 Basic Education Facilities Fund (BEFF) Batch 13 :																	
	Construction of Classrooms,	Const.	Public	11/29/2016	12/1-7/2016	12/8/2016	12/20/2016	12/20/2016	12/21/2016	12/21/2016	12/22-23/2016	1224-1/22016	150 CD	-	2016 BEFF Batch 13	24,101,612.20	-	24,101,612.20
	4-Storey, 12-Classrooms,	Sect.	Bidding															
	Federico Yap NHS, Sta. Cruz, Davao del Sur																	

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0073						COA	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
	CY-2016 Basic Education Facilities Fund (BEFF) Batch 13 :						Prov/I Coordinator PPBR	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
	Construction of Classrooms,	Const.	Public	23,986,073.33	-	23,986,073.33	Office of the	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
	4-Storey, 12-Classrooms,		Bidding				Clergy	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
	Federico Yap NHS, Sta. Cruz,						PICE	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
	Davao del Sur						Office of the Cong'man DepEd	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0074																	
	CY-2016 Basic Education Facilities Fund (BEFF) Batch 13 : Construction of Classrooms, 1-Storey, 1-Classroom, Inawayan ES, Sta. Cruz, Davao del Sur	Const. Sect.	Public Bidding	-	12/1-7/2016	12/8/2016	12/20/2016	12/20/2016	12/21/2016	12/21/2016	12/22-23/2016	1224-1/2 2016	150 CD	-	2016 BEFF Batch 13	1,102,860.00	-	1,102,860.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
268004010100970.PC	Contract ID # 16LD0074						COA	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	Explaining changes from the APP
	CY-2016 Basic Education Facilities Fund (BEFF) Batch 13 :						Prov/I Coordinator PPBR	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	
	Construction of Classrooms,	Const. Sect.	Public Bidding	1,096,957.75	-	1,096,957.75	Office of the	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	
	1-Storey, 1-Classroom,						Clergy	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	
	Inawayan ES, Sta. Cruz,						PICE	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	
	Davao del Sur						Office of the	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	
							Cong'man	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	
							DepEd	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0075																	
	CY-2016 Basic Education Facilities Fund (BEFF) Batch 13 :																	
	Construction of Classrooms,	Const.	Public	11/29/2016	12/1-7/2016	12/8/2016	12/20/2016	12/20/2016	12/21/2016	12/21/2016	12/22-23/2016	1224-1/2 2016	150 CD	-	2016 BEFF Batch 13	19,726,720.71	-	19,726,720.71
	3-Storey, 12-Classroom,	Sect.	Bidding															
	Inawayan ES, Sta. Cruz,																	
	Davao del Sur																	

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0075						COA	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
	CY-2016 Basic Education Facilities Fund (BEFF) Batch 13 :						Prov'l Coordinator PPBR	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
	Construction of Classrooms,	Const.	Public	19,666,000.00	-	19,666,000.00	Office of the	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
	3-Storey, 12-Classroom,	Sect.	Bidding				Clergy	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
	Inawayan ES, Sta. Cruz,						PICE	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
	Davao del Sur						Office of the Cong'man	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
							DepEd	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
268004010100970.PC	Contract ID # 16LD0076 CY-2016 Basic Education Facilities Fund (BEFF) Batch 13 : Construction of Classrooms, 2-units, 4-Storey, 12-Classroom, Pedro A. Arches NHS, Bansalan, Davao del Sur	Const. Sect.	Public Bidding	11/29/2016	12/1-7/ 2016	12/8/2016	12/20/ 2016	12/20/ 2016	12/21/ 2016	12/21/ 2016	12/22-23/ 2016	1224-1/2 2016	150 CD	-	2016 BEFF Batch 13	43,775,480.37	-	43,775,480.37

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	Contract ID # 16LD0076 CY-2016 Basic Education Facilities Fund (BEFF) Batch 13 : Construction of Classrooms, 2-units, 4-Storey, 12-Classroom, Pedro A. Arches NHS, Bansalan, Davao del Sur	Const. Sect.	Public Bidding	43,655,000.30	-	43,655,000.30	COA	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
							Prov'l Coordinator PPBR	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
							Office of the	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
							Clergy	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
							PICE	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
							Office of the	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
							Cong'man	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		
							DepEd	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
165004050600423.PC	Contract ID # 16LD0077																	
	Philippine Coconut Authority Projects (PCA-CY 2015)) : Farm-To-Market Road Project for Coconut Lands at San Miguel-Igpit, Digos City, Davao del Sur	Const. Sect.	Public Bidding	12/16/2016	12/19-25/2016	12/22/2016	12/27/2016	12/27/2016	12/28/2016	12/28/2016	12/29/2016	12/30-1/8 2016	110 CD	-	2015 PCA	13,930,000.00	-	13,930,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
165004050600423.PC	Contract ID # 16LD0077						COA	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	Explaining changes from the APP
	Philippine Coconut Authority Projects (PCA-CY 2015)) :						Prov'l Coordinator PPBR	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	
	Farm-To-Market Road Project	Const. Sect.	Public Bidding	13,766,880.00	-	13,766,880.00	Office of the	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	
	for Coconut Lands at San Miguel-Igpit, Digos City, Davao del Sur						Clergy	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	
							PICE	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	
							Office of the	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	
							Cong'man	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
165004050600423.PC	Contract ID # 16LD0078 Philippine Coconut Authority Projects (PCA-CY 2015)) : Farm-To-Market Road Project for Coconut Lands at Palili, Padada, Davao del Sur	Const. Sect.	Public Bidding	12/16/2016	12/19-25/2016	12/22/2016	12/27/2016	12/27/2016	12/28/2016	12/28/2016	12/29/2016	12/30-1/8 2016	145 CD	-	2015 PCA	22,487,000.00	-	22,487,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
165004050600423.PC	Contract ID # 16LD0078						COA	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016		
	Philippine Coconut Authority Projects (PCA-CY 2015)) :						Prov'l Coordinator PPBR	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016		
	Farm-To-Market Road Project for	Const.	Public	22,220,561.82	-	22,220,561.82	Office of the	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016		
	Coconut Lands at Palili, Padada,	Sect.	Bidding				Clergy	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016		
	Davao del Sur						PICE	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016		
							Office of the	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016		
							Cong'man	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
165004050600423.PC	Contract ID # 16LD0079 Philippine Coconut Authority Projects (PCA-CY 2015)) : Farm-To-Market Road Project for Coconut Lands at Dalawinon, Magsaysay, Davao del Sur	Const. Sect.	Public Bidding	12/16/2016	12/19-25/2016	12/22/2016	12/27/2016	12/27/2016	12/28/2016	12/28/2016	12/29/2016	12/30-1/8 2016	145 CD	-	2016 PCA	21,193,500.00	-	21,193,500.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
165004050600423.PC	Contract ID # 16LD0079 Philippine Coconut Authority Projects (PCA-CY 2015)) : Farm-To-Market Road Project for Coconut Lands at Dalawinon, Magsaysay, Davao del Sur	Const. Sect.	Public Bidding	20,981,464.27	-	20,981,464.27	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	12/16/2016 12/16/2016 12/16/2016 12/16/2016 12/16/2016 12/16/2016	12/16/2016 12/16/2016 12/16/2016 12/16/2016 12/16/2016 12/16/2016	12/16/2016 12/16/2016 12/16/2016 12/16/2016 12/16/2016 12/16/2016	12/16/2016 12/16/2016 12/16/2016 12/16/2016 12/16/2016 12/16/2016	12/16/2016 12/16/2016 12/16/2016 12/16/2016 12/16/2016 12/16/2016	12/16/2016 12/16/2016 12/16/2016 12/16/2016 12/16/2016 12/16/2016	12/16/2016 12/16/2016 12/16/2016 12/16/2016 12/16/2016 12/16/2016	Explaining changes from the APP

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Code (PAIP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0001 CY-2017 Local Infrastructure Program (LIP): Completion of Admin . Building of PHUSCFIMCO, Sinayawan, Hagonoy, Davao del Sur.	Const. Sect.	Public Bidding	-	10/27-11/2 2016	11/3/2016	11/15/ 2016	11/15/ 2016	11/16-20/ 2016	11/21-25/ 2016	1/9-12/ 2017	1/13-22/ 2017	45 C.D.	-	2017 LIP	1,000,000.00	-	1,000,000.00

Code (PAIP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
	Contract ID # 17LD0001 CY-2017 Local Infrastructure Program (LIP): Completion of Admin. Building of PHUSCFIMCO, Sinayawan, Hagonoy, Davao del Sur.	Const. Sect.	Public Bidding	980,000.00	-	980,000.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016		Awaiting the release of 2017 GAA.	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0002 CY-2017 Local Infrastructure Program (LIP): Completion of Admin. Building of UPSFIA, Sinayawan, Hagonoy, Davao del Sur.	Const. Sect.	Public Bidding	-	10/27-11/2 2016	11/3/2016	11/15/ 2016	11/15/ 2016	11/16-20/ 2016	11/21-25/ 2016	1/9-12/ 2017	1/13-22/ 2017	45 C.D.	-	CY-2017 LIP	1,000,000.00	-	1,000,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
	Contract ID # 17LD0002 CY-2017 Local Infrastructure Program (LIP): Completion of Admin. Building of UPSFIA, Sinayawan, Hagonoy, Davao del Sur.	Const. Sect.	Public Bidding	980,000.00	-	980,000.00	COA Prov'l Coord- inator PPBR Office of the Clergy PICE Office of the Cong'man	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016		Awaiting the release of 2017 GAA.	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
	Contract ID # 17LD0003 CY-2017 Local Infrastructure Program (LIP): Completion of Gym - ALO National High School, Matti, Digos City, Davao del Sur	Const. Sect.	Public Bidding	-	10/27-11/2 2016	11/3/2016	11/15/ 2016	11/15/ 2016	11/16-20/ 2016	11/21-25/ 2016	1/9-12/ 2017	1/13-22/ 2017	60 C.D.	-	2017 LIP	1,980,000.00	-	1,980,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
	Contract ID # 17LD0003 CY-2017 Local Infrastructure Program (LIP): Completion of Gym - ALO National High School, Matti, Digos City, Davao del Sur	Const. Sect.	Public Bidding	1,960,000.00	-	1,960,000.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	Awaiting the release of 2017 GAA.
								11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	
								11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	
								11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	
								11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	11/2/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0004 CY-2017 Local Infrastructure Program (LIP): Completion of Gym - Amlo Subdivision, Zone III, Sta. Cruz, Davao del Sur	Const. Sect.	Public Bidding	-	10/27-11/2 2016	11/3/2016	11/15/ 2016	11/15/ 2016	11/16-20/ 2016	11/21-25/ 2016	1/9-12/ 2017	1/13-22/ 2017	60 C.D.	-	CY- 2017 LIP	1,980,000.00	-	1,980,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
	Contract ID # 17LD0004 CY-2017 Local Infrastructure Program (LIP): Completion of Gym - Amlo Subdivision, Zone III, Sta. Cruz, Davao del Sur	Const. Sect.	Public Bidding	1,960,000.00	-	1,960,000.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016		Awaiting the release of 2017 GAA.

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
	Contract ID # 17LD0005 CY-2017 Local Infrastructure Program (LIP): Completion of Gym at La Suerte, Matanao, Davao del Sur	Const. Sect.	Public Bidding	-	10/27-11/2 2016	11/3/2016	11/15/ 2016	11/15/ 2016	11/16-20/ 2016	11/21-25/ 2016	1/9-12/ 2017	1/13-22/ 2017	60 C.D.	-	CY-2017 LIP	1,980,000.00	-	1,980,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	Explaining changes from the APP
	Contract ID # 17LD0005 CY-2017 Local Infrastructure Program (LIP): Completion of Gym at La Suerte, Matanao, Davao del Sur	Const. Sect.	Public Bidding	1,960,000.00	-	1,960,000.00	COA Prov'I Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016		Awaiting the release of 2017 GAA.

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0006 CY-2017 Local Infrastructure Program (LIP): Completion of Municipal Gym, Poblacion, Matanao, Davao del Sur	Const. Sect.	Public Bidding	-	10/27-11/2 2016	11/3/2016	11/15/ 2016	11/15/ 2016	11/16-20/ 2016	11/21-25/ 2016	1/9-12/ 2017	1/13-22/ 2017	45 C.D.	-	CY-2017 LIP	1,000,000.00	-	1,000,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
	Contract ID # 17LD0006 CY-2017 Local Infrastructure Program (LIP): Completion of Municipal Gym, Poblacion, Matanao, Davao del Sur	Const. Sect.	Public Bidding	974,888.00	-	974,888.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016		Awaiting the release of 2017 GAA.

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
	Contract ID # 17LD0007 CY-2017 Local Infrastructure Program (LIP): Construction of Gym at Manga NHS, Matanao, Davao del Sur	Const. Sect.	Public Bidding	-	10/27-11/2 2016	11/3/2016	11/15/ 2016	11/15/ 2016	11/16-20/ 2016	11/21-25/ 2016	1/9-12/ 2017	1/13-22/ 2017	75 C.D.	-	CY- 2017 LIP	2,970,000.00	-	2,970,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	Explaining changes from the APP
	Contract ID # 17LD0007 CY-2017 Local Infrastructure Program (LIP): Construction of Gym at Manga NHS, Matanao, Davao del Sur	Const. Sect.	Public Bidding	2,943,329.63	-	2,943,329.63	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016		Awaiting the release of 2017 GAA.

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO
	Contract ID # 17LD0008 CY-2017 Local Infrastructure Program (LIP): Concreting of Barangay Road at Balabag, Digos City, Davao del Sur	Const. Sect.	Public Bidding	-	11/4-10/2016	11/11/2016	11/24/2016	11/24/2016	11/25-29/2016	11/30-12/4/2016	1/9-12/2017	1/13-22/2017	45 C.D.	-	2,970,000.00	-	2,970,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award		Contract Signing
	Contract ID # 17LD0008 CY-2017 Local Infrastructure Program (LIP): Concreting of Barangay Road at Balabag, Digos City, Davao del Sur	Const. Sect.	Public Bidding	2,925,409.50	-	2,925,409.50	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	Awaiting the release of 2017 GAA.
								11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	
								11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	
								11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	
								11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
	Contract ID # 17LD0009 CY-2017 Local Infrastructure Program (LIP): Concreting of Barangay Road at Dongan Pekong, Matanao, Davao del Sur	Const. Sect.	Public Bidding	-	11/4-10/ 2016	11/11/2016	11/24/ 2016	11/24/ 2016	11/25-29/ 2016	11/30-12/4 2016	1/9-12/ 2017	1/13-22/ 2017	45 C.D.	-	CY- 2017 LIP	2,970,000.00	-	2,970,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Notice of Award		Contract Signing	Explaining changes from the APP
	Contract ID # 17LD0009 CY-2017 Local Infrastructure Program (LIP): Concreting of Barangay Road at Dongan Pekong, Matanao, Davao del Sur	Const. Sect.	Public Bidding	2,925,332.16	-	2,925,332.16	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016		Awaiting the release of 2017 GAA.

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO
	Contract ID # 17LD0010 CY-2017 Local Infrastructure Program (LIP): Concreting of Barangay Road at Kibao, Matanao, Davao del Sur	Const. Sect.	Public Bidding	-	11/4-10/2016	11/11/2016	11/24/2016	11/24/2016	11/25-29/2016	11/30-12/4/2016	1/9-12/2017	1/13-22/2017	45 C.D.	-	2,970,000.00	-	2,970,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	Explaining changes from the APP
	Contract ID # 17LD0010 CY-2017 Local Infrastructure Program (LIP): Concreting of Barangay Road at Kibao, Matanao, Davao del Sur	Const. Sect.	Public Bidding	2,927,516.51	-	2,927,516.51	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	Awaiting the release of 2017 GAA.
								11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	
								11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	
								11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	
								11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0011 CY-2017 Local Infrastructure Program (LIP): Concreting of Barangay Road at Kibuaya, Hagonoy, Davao del Sur	Const. Sect.	Public Bidding	-	11/4-10/2016	11/11/2016	11/24/2016	11/24/2016	11/25-29/2016	11/30-12/4/2016	1/9-12/2017	1/13-22/2017	45 C.D.	-	CT-2017 LIP	2,970,000.00	-	2,970,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
	Contract ID # 17LD0011 CY-2017 Local Infrastructure Program (LIP): Concreting of Barangay Road at Kibuaya, Hagonoy, Davao del Sur	Const. Sect.	Public Bidding	2,925,253.79	-	2,925,253.79	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/8/2016 11/8/2016 11/8/2016 11/8/2016 11/8/2016	11/8/2016 11/8/2016 11/8/2016 11/8/2016 11/8/2016	11/8/2016 11/8/2016 11/8/2016 11/8/2016 11/8/2016	11/8/2016 11/8/2016 11/8/2016 11/8/2016 11/8/2016	11/8/2016 11/8/2016 11/8/2016 11/8/2016 11/8/2016	11/8/2016 11/8/2016 11/8/2016 11/8/2016 11/8/2016		Awaiting the release of 2017 GAA.

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
	Contract ID # 17LD0012 CY-2017 Local Infrastructure Program (LIP): Concreting of Barangay Road at San Miguel, Digos City, Davao del Sur	Const. Sect.	Public Bidding	-	11/4-10/ 2016	11/11/2016	11/24/ 2016	11/24/ 2016	11/25-29/ 2016	11/30-12/4 2016	1/9-12/ 2017	1/13-22/ 2017	45 C.D.	-	CY- 2017 LIP	2,970,000.00	-	2,970,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
	Contract ID # 17LD0012 CY-2017 Local Infrastructure Program (LIP): Concreting of Barangay Road at San Miguel, Digos City, Davao del Sur	Const. Sect.	Public Bidding	2,928,511.52	-	2,928,511.52	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/8/2016 11/8/2016 11/8/2016 11/8/2016 11/8/2016	11/8/2016 11/8/2016 11/8/2016 11/8/2016 11/8/2016	11/8/2016 11/8/2016 11/8/2016 11/8/2016 11/8/2016	11/8/2016 11/8/2016 11/8/2016 11/8/2016 11/8/2016	11/8/2016 11/8/2016 11/8/2016 11/8/2016 11/8/2016	11/8/2016 11/8/2016 11/8/2016 11/8/2016 11/8/2016		Awaiting the release of 2017 GAA.

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO
	Contract ID # 17LD0013 CY-2017 Local Infrastructure Program (LIP): Concreting of Barangay Road at San Roque, Digos City, Davao del Sur	Const. Sect.	Public Bidding	-	11/4-10/2016	11/11/2016	11/24/2016	11/24/2016	11/25-29/2016	11/30-12/4/2016	1/9-12/2017	1/13-22/2017	30 C.D.	-	1,980,000.00	-	1,980,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
	Contract ID # 17LD0013 CY-2017 Local Infrastructure Program (LIP): Concreting of Barangay Road at San Roque, Digos City, Davao del Sur	Const. Sect.	Public Bidding	1,951,974.02	-	1,951,974.02	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/8/2016 11/8/2016 11/8/2016 11/8/2016 11/8/2016	11/8/2016 11/8/2016 11/8/2016 11/8/2016 11/8/2016	11/8/2016 11/8/2016 11/8/2016 11/8/2016 11/8/2016	11/8/2016 11/8/2016 11/8/2016 11/8/2016 11/8/2016	11/8/2016 11/8/2016 11/8/2016 11/8/2016 11/8/2016	11/8/2016 11/8/2016 11/8/2016 11/8/2016 11/8/2016		Awaiting the release of 2017 GAA.

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0014 CY-2017 Local Infrastructure Program (LIP): Concreting of Barangay Road at Tagabuli, Sta. Cruz, Davao del Sur	Const. Sect.	Public Bidding	-	11/10-16/2016	11/17/2016	11/29/2016	11/29/2016	11/30-12/4/2016	12/5-9/2016	1/9-12/2017	1/13-22/2017	30 C.D.	-	CY-2017 LIP	1,980,000.00	-	1,980,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	Explaining changes from the APP
	Contract ID # 17LD0014 CY-2017 Local Infrastructure Program (LIP): Concreting of Barangay Road at Tagabuli, Sta. Cruz, Davao del Sur	Const. Sect.	Public Bidding	1,960,000.00	-	1,960,000.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016		Awaiting the release of 2017 GAA.

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0015 CY-2017 Local Infrastructure Program (LIP): Concreting of Barangay Road at Towak, Matanao, Davao del Sur	Const. Sect.	Public Bidding	-	11/10-16/2016	11/17/2016	11/29/2016	11/29/2016	11/30-12/4/2016	12/5-9/2016	1/9-12/2017	1/13-22/2017	30 C.D.	-	CY-2017 LIP	1,980,000.00	-	1,980,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Notice of Award		Contract Signing	Explaining changes from the APP
	Contract ID # 17LD0015 CY-2017 Local Infrastructure Program (LIP): Concreting of Barangay Road at Towak, Matanao, Davao del Sur	Const. Sect.	Public Bidding	1,950,295.60	-	1,950,295.60	COA Prov'I Coord- inator PPBR Office of the Clergy PICE Office of the Cong'man	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016		Awaiting the release of 2017 GAA.

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0016 CY-2017 Local Infrastructure Program (LIP): Concreting of Barangay Road at Tuban-Mellia-Saliducon, Sta. Cruz, Davao del Sur	Const. Sect.	Public Bidding	-	11/10-16/2016	11/17/2016	11/29/2016	11/29/2016	11/30-12/4/2016	12/5-9/2016	1/9-12/2017	1/13-22/2017	30 C.D.	-	CY-2017 LIP	1,980,000.00	-	1,980,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
	Contract ID # 17LD0016 CY-2017 Local Infrastructure Program (LIP): Concreting of Barangay Road at Tuban-Mellia-Saliducon, Sta. Cruz, Davao del Sur	Const. Sect.	Public Bidding	1,960,000.00	-	1,960,000.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016		Awaiting the release of 2017 GAA.

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO
	Contract ID # 17LD0017 CY-2017 Local Infrastructure Program (LIP): Completion of Foot Bridge at Sitio Pilan, Sinoron, Sta. Cruz, Davao del Sur	Const. Sect.	Public Bidding	-	11/10-16/2016	11/17/2016	11/29/2016	11/29/2016	11/30-12/4/2016	12/5-9/2016	1/9-12/2017	1/13-22/2017	30 C.D.	-	1,000,000.00	-	1,000,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
	Contract ID # 17LD0017 CY-2017 Local Infrastructure Program (LIP): Completion of Foot Bridge at Sitio Pilan, Sinoron, Sta. Cruz, Davao del Sur	Const. Sect.	Public Bidding	984,999.24	-	984,999.24	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016		Awaiting the release of 2017 GAA.

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligiblty Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO
	Contract ID # 17LD0018 CY-2017 Local Infrastructure Program (LIP): Construction of Health Center, Brgy. N.C. Ordaneza, Padada, Davao del Sur	Const. Sect.	Public Bidding	-	11/10-16/ 2016	11/17/2016	11/29/ 2016	11/29/ 2016	11/30-12/4 2016	12/5-9/ 2016	1/9-12/ 2017	1/13-22/ 2017	45 C.D.	-	1,000,000.00	-	1,000,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
	Contract ID # 17LD0018 CY-2017 Local Infrastructure Program (LIP): Construction of Health Center, Brgy. N.C. Ordaneza, Padada, Davao del Sur			980,000.00	-	980,000.00	COA	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	Awaiting the release of 2017 GAA.	
			Prov'l Coordinator PPBR				11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016		
			Office of the Clergy				11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016		
			PICE				11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016		
			Office of the Cong'man				11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO
	Contract ID # 17LD0019 CY-2017 Local Infrastructure Program (LIP): Construction of Small Multipurpose Building, Poblacion Dos, Bansalan, Davao del Sur	Const. Sect.	Public Bidding	-	11/10-16/2016	11/17/2016	11/29/2016	11/29/2016	11/30-12/4/2016	12/5-9/2016	1/9-12/2017	1/13-22/2017	45 C.D.	-	1,000,000.00	-	1,000,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
	Contract ID # 17LD0019 CY-2017 Local Infrastructure Program (LIP): Construction of Small Multipurpose Building, Poblacion Dos, Bansalan, Davao del Sur	Const. Sect.	Public Bidding	974,285.93	-	974,285.93	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016		Awaiting the release of 2017 GAA.

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO
	Contract ID # 17LD0020 CY-2017 Local Infrastructure Program (LIP): Construction of Small Multipurpose Building, Poblacion, Matanao, Davao del Sur	Const. Sect.	Public Bidding	-	11/10-16/2016	11/17/2016	11/29/2016	11/29/2016	11/30-12/4/2016	12/5-9/2016	1/9-12/2017	1/13-22/2017	45 C.D.	-	CY-2017 LIP	1,000,000.00	-	1,000,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
	Contract ID # 17LD0020 CY-2017 Local Infrastructure Program (LIP): Construction of Small Multipurpose Building, Poblacion, Metanao, Davao del Sur						COA	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016		Awaiting the release of 2017 GAA.
		Const. Sect.	Public Bidding	974,285.93	-	974,285.93	Prov'l Coordinator PPBR	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016		
							Office of the Clergy	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016		
							PICE	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016		
							Office of the Cong'man	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016		

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
	Contract ID # 17LD0021 CY-2017 Local Infrastructure Program (LIP): Construction of Small Multipurpose Tuban, Sta. Cruz, Davao del Sur	Const. Sect.	Public Bidding	-	11/10-16/ 2016	11/17/2016	11/29/ 2016	11/29/ 2016	11/30-12/4 2016	12/5-9/ 2016	1/9-12/ 2017	1/13-22/ 2017	45 C.D.	-	CY- 2017 LIP	1,000,000.00	-	1,000,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	Explaining changes from the APP
	Contract ID # 17LD0021 CY-2017 Local Infrastructure Program (LIP): Construction of Small Multipurpose Tuban, Sta. Cruz, Davao del Sur	Const. Sect.	Public Bidding	980,000.00	-	980,000.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016	11/10/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2016		Awaiting the release of 2017 GAA.

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Code (PAIP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
	Contract ID # 17LD0022 CY-2017 Local Infrastructure Program, Govt. Bldg.-National Bldg. Program (LIP, GB-NBP) Completion of Existing DPWH Two-Storey Office Building, Lapu-Lapu Street, Digos City, Davao del Sur.	Const. Sect.	Public Bidding	11/24/2016	11/25-12/1/ 2016	12/5/2016	12/15/ 2016	12/15/ 2016	12/16-20/ 2016	12/21-25/ 2016	1/9-12/ 2017	1/13-22/ 2017	205 CD	-	CY- 2017 LIP-GB- NBP	18,836,580.00	-	18,836,580.00

Code (PAIP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	Explaining changes from the APP
	Contract ID # 17LD0022 CY-2017 Local Infrastructure Program, Govt. Bldg.-National Bldg. Program (LIP, GB-NBP) Completion of Existing DPWH Two-Storey Office Building, Lapu-Lapu Street, Digos City, Davao del Sur.	Const. Sect.	Public Bidding	18,721,242.87	-	18,721,242.87	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016	11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016	11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016	11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016	11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016	11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016		Awaiting the release of 2017 GAA.

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO
	Contract ID # 17LD0023 CY-2017 MFO-1 National Road Network Services (NRNS) : Rehab./Reconst./Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/Highway Dev. & Management 4 (HDM-4) - Digos Diversion Road a). K1582+860 to K1564+100 b). K1586+000 to K1566+210 Davao del Sur	Const. Sect.	Public Bidding	11/24/2016	11/25-12/1/2016	12/5/2016	12/15/2016	12/15/2016	12/16-20/2016	12/21-25/2016	1/9-12/2017	1/13-22/2017	170 CD	-	48,902,000.00	-	48,902,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Notice of Award		Contract Signing
	Contract ID # 17LD0023 CY-2017 MFO-1 National Road Network Services (NRNS) : Rehab./Reconst./Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/Highway Dev. & Management 4 (HDM-4) - Digos Diversion Road a). K1582+860 to K1564+100 b). K1586+000 to K1566+210 Davao del Sur	Const. Sect.	Public Bidding	47,436,741.35	-	47,436,741.35	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016	11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016	11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016	11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016	11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016		Awaiting the release of 2017 GAA.	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0024 CY-2017 MFO-1 National Road Network Services (NRNS) : Const./Upgrading/Rehabilitation of Drainage along National Roads, Digos Diversion Road a). K1584+100 to K1565+210 b). K1584+051 Sta. 0+000 to Sta. 1+800 (Outfall)	Const. Sect.	Public Bidding	11/24/2016	11/25-12/1/2016	12/5/2016	12/15/2016	12/15/2016	12/16-20/2016	12/21-25/2016	1/9-12/2017	1/13-22/2017	170 CD	-	2017 MFO-1 NRNS	42,524,160.00	-	42,524,160.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
	Contract ID # 17LD0024 CY-2017 MFO-1 National Road Network Services (NRNS) : Const./Upgrading/Rehabilitation of Drainage along National Roads, Digos Diversion Road a). K1584+100 to K1565+210 b). K1584+051 Sta. 0+000 to Sta. 1+800 (Outfall)	Const. Sect.	Public Bidding	42,106,540.10	-	42,106,540.10	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	11/16/2016	Awaiting the release of 2017 GAA.

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
	Contract ID # 17LD0025 CY-2017 MFO-1 National Road Network Services (NRNS) : Const./Upgrading/Rehabilitation of Drainage along National Roads, Bansalan-Mt. Apo National Park Road, K1588+744 to K1594+292 Davao del Sur	Const. Sect.	Public Bidding	11/24/2016	11/25-12/1/ 2016	12/5/2016	12/15/ 2016	12/15/ 2016	12/16-20/ 2016	12/21-25/ 2016	1/9-12/ 2017	1/13-22/ 2017	170 CD	-	2017 MFO-1 NRNS	24,859,660.00	-	24,859,660.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
	Contract ID # 17LD0025 CY-2017 MFO-1 National Road Network Services (NRNS) : Const./Upgrading/Rehabilitation of Drainage along National Roads, Bansalan-Mt. Apo National Park Road, K1588+744 to K1594+292 Davao del Sur	Const. Sect.	Public Bidding	24,362,206.88	-	24,362,206.88	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016	11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016	11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016	11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016	11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016	11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016		Awaiting the release of 2017 GAA.

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0026 CY-2017 MFO-1 National Road Network Services (NRNS) : Improvement/Concreting of Bypass Road, Jct. Matanao (along Davao-Cotabaton Road) - New Visayas-Jct. Hagonoy (along Digos-Makar Road, Davao del Sur.	Const. Sect.	Public Bidding	11/24/2016	11/25-12/1/2016	12/5/2016	12/15/2016	12/15/2016	12/16-20/2016	12/21-25/2016	1/9-12/2017	1/13-22/2017	128 CD	-	2017 MFO-1 NRNS	49,000,000.00	-	49,000,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
	Contract ID # 17LD0026 CY-2017 MFO-1 National Road Network Services (NRNS) : Improvement/Concreting of Bypass Road, Jct. Matanao (along Davao-Cotabaton Road) - New Visayas-Jct. Hagonoy (along Digos-Makar Road, Davao del Sur.	Const. Sect.	Public Bidding	48,214,246.50	-	48,214,246.50	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016		Awaiting the release of 2017 GAA.	

Annex "B"

(Davao del Sur District Engineering Office, Digos City) Procurement Monitoring Report
As of December 31, 2016

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0027 CY-2017 MFO-1 National Road Network Services (NRNS) : Improvement/Concreting of By-pass Road, Jct. Matti (along Davao-Cotabato Road) - Jct. Aurora (along Digos-Makar Road, Davao del Sur.	Const. Sect.	Public Bidding	12/6/2016	12/8-14/2016	12/16/2016	12/27/2016	12/27/2016	12/28/2016-1/1/2017	2/2-6/2017	1/9-12/2017	1/13-22/2017	128 CD	-	2017 MFO-1 NRNS	49,000,000.00	-	49,000,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
	Contract ID # 17LD0027 CY-2017 MFO-1 National Road Network Services (NRNS) : Improvement/Concreting of By-pass Road, Jct. Matti (along Davao-Cotabato Road) - Jct. Aurora (along Digos-Makar Road, Davao del Sur.	Const. Sect.	Public Bidding	47,513,973.61	-	47,513,973.61	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016		Awaiting the release of 2017 GAA.	

Annex "B"
(Davao del Sur District Engineering Office, Digos City) Procurement Monitoring Report
As of December 31, 2016

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0028-Cluster I : CY-2017 MFO-1 Const./Maint. of Bridge along National Roads (CMBNR) : Construction and Maintenance of Bridges along National Roads: 1. Rehab./Major Repair of Permanent Bridges - Managa Br. (B00142MN) along Davao-Cotabato Road (Jct. Digos-Cotabato Section). 2. Rehab./Major Repair of Permanent Bridges - Matanao Br. (B00156MN) along Davao-Cotabato Road (Jct. Digos-Cotabato Section). 3. Rehab./Major Repair of Permanent Bridges - Digos Br. 2 (B00167MN) along Digos Diversion Road. 4. Retrofitting/Strengthening of Perm. Bridges - Kinuskusan Br. (B00160MN) along Davao-Cotabato Road (Jct. Digos-Cotabato Section). 5. Rehab./Major Repair of Permanent Bridges - Miral Br. (B00150MN) along Davao-Cotabato Road (Jct. Digos-Cotabato Section). 6. Rehab./Major Repair of Permanent Bridges - Munuan Br. (B00158MN) along Davao-Cotabato Road (Jct.Digos-Cotabato Section).	Const. Sect.	Public Bidding	12/6/2016	12/8-14/2016	12/16/2016	12/27/2016	12/27/2016	12/28/2016-1/1/2017	2/2-6/2017	1/9-12/2017	1/13-22/2017	86 CD	-	2017 MFO-1 CMBNR	34,045,200.00	-	34,045,200.00

Cont'n.

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
	Contract ID # 17LD0028-Cluster I : CY-2017 MFO-1 Const./Maint. of Bridge along National Roads (CMBNR) : Construction and Maintenance of Bridges along National Roads: 1. Rehab./Major Repair of Permanent Bridges - Managa Br. (B00142MN) along Davao-Cotabato Road (Jct. Digos-Cotabato Section). 2. Rehab./Major Repair of Permanent Bridges - Matanao Br. (B00156MN) along Davao-Cotabato Road (Jct. Digos-Cotabato Section). 3. Rehab./Major Repair of Permanent Bridges - Digos Br. 2 (B00167MN) along Digos Diversion Road. 4. Retrofitting/Strengthening of Perm. Bridges - Kinuskusan Br. (B00160MN) along Davao-Cotabato Road (Jct. Digos-Cotabato Section). 5. Rehab./Major Repair of Permanent Bridges - Miral Br. (B00150MN) along Davao-Cotabato Road (Jct. Digos-Cotabato Section). 6. Rehab./Major Repair of Permanent Bridges - Munuan Br. (B00158MN) along Davao-Cotabato Road (Jct.Digos-Cotabato Section).	Const. Sect.	Public Bidding	32,918,820.74	-	32,918,820.74	COA Prov'I Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016		Awaiting the release of 2017 GAA.	

Annex "B"
(Davao del Sur District Engineering Office, Digos City) Procurement Monitoring Report
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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0029 CY-2017 MFO-1 Const./Maint. of Bridge along National Roads (CMBNR) : Widening of Permanent Bridges to more than 2 lanes, Quinokol Br. (B00122MN) including Approaches and RROW along Davao-Cotabato Road (Davao City-Jct. Digos Section), Davao del Sur.	Const. Sect.	Public Bidding	12/8/2016	12/9-15/2016	12/16/2016	-	-	-	-	-	-	185 CD	-	2017 MFO-1 CMBNR	45,932,800.00	-	45,932,800.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
	Contract ID # 17LD0029 CY-2017 MFO-1 Const./Maint. of Bridge along National Roads (CMBNR) : Widening of Permanent Bridges to more than 2 lanes, Quinokol Br. (B00122MN) including Approaches and RROW along Davao-Cotabato Road (Davao City-Jct. Digos Section), Davao del Sur.	Const. Sect.	Public Bidding		-		COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016			Re-schedule for bidding. Awaiting the release of 2017 GAA.

Annex "B"
(Davao del Sur District Engineering Office, Digos City) Procurement Monitoring Report
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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0030 CY-2017 MFO-1 Const./Maint. of Bridge along National Roads (CMBNR) : Widening of Permanent Bridges to more than 2 lanes, Tagabuli Br. (B00132MN) including Approaches and RROW along Davao-Cotabato Road (Davao City-Jct. Digos Section), Davao del Sur.	Const. Sect.	Public Bidding	12/8/2016	12/9-15/2016	12/16/2016	-	-	-	-	-	-	185 CD	-	2017 MFO-1 CMBNR	50,088,000.00	-	50,088,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
	Contract ID # 17LD0030 CY-2017 MFO-1 Const./Maint. of Bridge along National Roads (CMBNR) : Widening of Permanent Bridges to more than 2 lanes, Tagabuli Br. (B00132MN) including Approaches and RROW along Davao-Cotabato Road (Davao City-Jct. Digos Section), Davao del Sur.	Const. Sect.	Public Bidding		-		COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016		Re-schedule for bidding. Awaiting the release of 2017 GAA.

Annex "B"
(Davao del Sur District Engineering Office, Digos City) Procurement Monitoring Report
As of December 31, 2016

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
	Contract ID # 17LD0031 CY-2017 MFO-1 Const./Maint. of Bridge along National Roads (CMBNR) : Widening of Permanent Bridges to more than 2 lanes, Sinaragan Br. (B00140MN) including Approaches along Davao-Cotabato Road (Jct. Digos-Cotabato Section), Davao del Sur.	Const. Sect.	Public Bidding	12/8/2016	12/9-15/ 2016	12/16/2016	-	-	-	-	-	-	195 CD	-	2017 MFO-1 CMBNR	67,865,000.00	-	67,865,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Notice of Award		Contract Signing	Explaining changes from the APP
	Contract ID # 17LD0031 CY-2017 MFO-1 Const./Maint. of Bridge along National Roads (CMBNR) : Widening of Permanent Bridges to more than 2 lanes, Sinaragan Br. (B00140MN) including Approaches along Davao-Cotabato Road (Jct. Digos-Cotabato Section), Davao del Sur.	Const. Sect.	Public Bidding				COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	Re-schedule for bidding. Awaiting the release of 2017 GAA.

Annex "B"
(Davao del Sur District Engineering Office, Digos City) Procurement Monitoring Report
As of December 31, 2016

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0032 CY-2017 MFO-1 Const./Maint. of Bridge along National Roads (CMBNR) : Widening of Permanent Bridges to more than 2 lanes, Sinawilan Br. (B00146MN) including Approaches along Davao-Cotabato Road (Jct. Digos-Cotabato Section), Davao del Sur.	Const. Sect.	Public Bidding	12/8/2016	12/9-15/2016	12/16/2016	-	-	-	-	-	-	170 CD	-	2017 MFO-1 CMBNR	32,732,000.00	-	32,732,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
	Contract ID # 17LD0032 CY-2017 MFO-1 Const./Maint. of Bridge along National Roads (CMBNR) : Widening of Permanent Bridges to more than 2 lanes, Sinawilan Br. (B00146MN) including Approaches along Davao-Cotabato Road (Jct. Digos-Cotabato Section), Davao del Sur.	Const. Sect.	Public Bidding				COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016		Re-schedule for bidding. Awaiting the release of 2017 GAA.

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0033 CY-2017 MFO-1 Const./Maint. of Bridge along National Roads (CMBNR) : Widening of Permanent Bridges to more than 2 lanes, Inawayan Br. (B0491MN) including Approaches and RROW along Davao-Cotabato Road (Davao City-Jct. Digos Section) Phase II, Davao del Sur	Const. Sect.	Public Bidding	12/8/2016	12/9-15/2016	12/16/2016	-	-	-	-	-	-	150 CD	-	2017 MFO-1 CMBNR	12,608,420.00	-	12,608,420.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
	Contract ID # 17LD0033 CY-2017 MFO-1 Const./Maint. of Bridge along National Roads (CMBNR) : Widening of Permanent Bridges to more than 2 lanes, Inawayan Br. (B0491MN) including Approaches and RROW along Davao-Cotabato Road (Davao City-Jct. Digos Section) Phase II, Davao del Sur	Const. Sect.	Public Bidding		-		COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016		Re-schedule for bidding. Awaiting the release of 2017 GAA.

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
	Contract ID # 17LD0034 CY-2017 MFO-1 Const./Maint. of Bridge along National Roads (CMBNR) : Replacement of Permanent Weak Bridges, Cebulan Br. (B00124MN) including Approaches along Davao-Cotabato Road (Davao City-Jct. Digos Section), Davao del Sur.	Const. Sect.	Public Bidding	12/8/2016	12/9-15/ 2016	12/16/2016	-	-	-	-	-	-	175 CD	-	2017 MFO-1 CMBNR	38,220,000.00	-	38,220,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
	Contract ID # 17LD0034 CY-2017 MFO-1 Const./Maint. of Bridge along National Roads (CMBNR) : Replacement of Permanent Weak Bridges, Cebulan Br. (B00124MN) including Approaches along Davao-Cotabato Road (Davao City-Jct. Digos Section), Davao del Sur.	Const. Sect.	Public Bidding		-		COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016		Re-schedule for bidding. Awaiting the release of 2017 GAA.

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0035 CY-2017 MFO-1 Const./Maint. of Bridge along National Roads (CMBNR) : Replacement of Permanent Weak Bridges, Coronon Br. 1 (B00124MN) including Approaches and RROW along Davao-Cotabato Road (Davao City-Jct. Digos Section), Davao del Sur	Const. Sect.	Public Bidding	12/8/2016	12/9-15/2016	12/16/2016	-	-	-	-	-	-	195 CD	-	2017 MFO-1 CMBNR	72,440,000.00	-	72,440,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
	Contract ID # 17LD0035 CY-2017 MFO-1 Const./Maint. of Bridge along National Roads (CMBNR) : Replacement of Permanent Weak Bridges, Coronon Br. 1 (B00124MN) including Approaches and RROW along Davao-Cotabato Road (Davao City-Jct. Digos Section), Davao del Sur	Const. Sect.	Public Bidding		-		COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	Re-schedule for bidding. Awaiting the release of 2017 GAA.
								12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	
								12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	
								12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	
								12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0036 CY-2017 MFO-1 Const./Maint. of Bridge along National Roads (CMBNR) : Replacement of Permanent Weak Bridges, Balutakay Br. (B00138MN) Including Approaches along Davao-Cotabato Road (Jct. Digos-Cotabato Sect), Davao del Sur	Const. Sect.	Public Bidding	12/8/2016	12/9-15/2016	12/16/2016	-	-	-	-	-	-	175 CD	-	2017 MFO-1 CMBNR	38,220,000.00	-	38,220,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
	Contract ID # 17LD0036 CY-2017 MFO-1 Const./Maint. of Bridge along National Roads (CMBNR) : Replacement of Permanent Weak Bridges, Balutakay Br. (B00138MN) including Approaches along Davao-Cotabato Road (Jct. Digos-Cotabato Sect), Davao del Sur	Const. Sect.	Public Bidding		-		COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	Re-schedule for bidding. Awaiting the release of 2017 GAA.
								12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	
								12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	
								12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	
								12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
	Contract ID # 17LD0037 CY-2017 MFO-2 Const./Maint. of Flood Mitigation Structures & Drainage Systems (CMFMSDS) : Construction of River Flood Control Dike, Sta. 0+000 to Sta. 0+300, Barangay Aplaya, Digos City, Davao del Sur.	Const. Sect.	Public Bidding	-	12/9-15/2016	12/16/2016	12/29/2016	12/29/2016	12/30/2016-1/3/2017	2/4-8/2017	1/9-12/2017	1/13-22/2017	136 CD	-	2017 MFO-2 CMFM SDS	3,960,000.00	-	3,960,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	
	Contract ID # 17LD0037 CY-2017 MFO-2 Const./Maint. of Flood Mitigation Structures & Drainage Systems (CMFM Construction of River Flood Control Dike, Sta. 0+000 to Sta. 0+300, Barangay Aplaya, Digos City, Davao del Sur.	Const. Sect.	Public Bidding	38,477,150.50	-	38,477,150.50	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	Awaiting the release of 2017 GAA.

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0038 CY-2017 Local Infrastructure Program (LIP): Construction of Terminal Building for Habal-habal and Payong-payong, Digos City, Davao del Sur.	Const. Sect.	Public Bidding	-	12/9-15/2016	12/16/2016	12/29/2016	12/29/2016	12/30/2016-1/3/2017	2/4-8/2017	1/9-12/2017	1/13-22/2017	75 CD	-	2017 LIP	3,960,000.00	-	3,960,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
	Contract ID # 17LD0038 CY-2017 Local Infrastructure Program (LIP): Construction of Terminal Building for Habal-habal and Payong-payong, Digos City, Davao del Sur.	Const. Sect.	Public Bidding	3,910,000.00	-	3,910,000.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016		Awaiting the release of 2017 GAA.	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0039 CY-2017 Local Infrastructure Program (LIP): Construction of Small Multipurpose Building, Zone III, Digos City, Davao del Sur.	Const. Sect.	Public Bidding	-	12/9-15/2016	12/16/2016	12/29/2016	12/29/2016	12/30/2016-1/3/2017	2/4-8/2017	1/9-12/2017	1/13-22/2017	45 CD	-	2017 LIP	1,000,000.00	-	1,000,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
	Contract ID # 17LD0039 CY-2017 Local Infrastructure Program (LIP): Construction of Small Multipurpose Building, Zone III, Digos City, Davao del Sur.	Const. Sect.	Public Bidding	980,941.93	-	980,941.93	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016		Awaiting the release of 2017 GAA.	

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Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Procurement Conference	Adz/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	Contract ID # 17LD0040 CY-2017 Local Infrastructure Program (LIP): Construction of Bridge, Sitio Botilon, Cabasagan, Matanao, Davao del Sur.	Const. Sect.	Public Bidding	-	12/9-15/2016	12/16/2016	12/29/2016	12/29/2016	12/30/2016-1/3/2017	2/4-8/2017	1/9-12/2017	1/13-22/2017	45 CD	-	2017 LIP	4,950,000.00	-	4,950,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Explaining changes from the APP
	Contract ID # 17LD0040 CY-2017 Local Infrastructure Program (LIP): Construction of Bridge, Sitio Botilon, Cabasagan, Matanao, Davao del Sur.	Const. Sect.	Public Bidding	4,850,375.96	-	4,850,375.96	COA Prov'I Coordinator PPBR Office of the Clergy PICE Office of the Cong'man	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016	12/1/2016 12/1/2016 12/1/2016 12/1/2016 12/1/2016		Awaiting the release of 2017 GAA.	

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Prepared by:


DOMINICO D. GABAHUG
Engineer III
BAC Head Secretariat

Recommending Approval:


SUNDAY B. GUDITO
Assistant District Engineer

Approved:


NICOMEDES D. PARILLA, JR.
OIC - District Engineer