

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|---|--|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|--------------------------------------|-------------------------|--|--|--|--|--|-------------------------|-------------------------|--|--------------------------------------|------|--------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2015 Projects(DOJ Funds) carry over | Contract ID# 15LO-0108 Proposed DOJ-National Prosecution Service Building, Peñaplata, Island Garden City of Samal | Construction Division | Public Bidding | 12/08/15 | 12/10/15 12/10-17/15 | 12/16/15 | 12/28/15 | 12/28/15 | 12/29/15 | 12/29/15 | 12/29/15 | | | 120 c.d. | | Fund 101 | 8,482,500.00 | | 8,482,500.00 |
| | | | | Contract Cost (Php) | | | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | | Total | MOOE | CO | List of Invited Observers | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | 8,312,850.00 | | 8,312,850.00 | COA PICE DPTCG CBCP NEDA | | 12/11/15 12/11/15 12/14/15 12/11/15 12/14/15 | 12/11/15 12/11/15 12/14/15 12/11/15 12/14/15 | 12/11/15 12/11/15 12/14/15 12/11/15 12/14/15 | 12/11/15 12/11/15 12/14/15 12/11/15 12/14/15 | 12/11/15 12/11/15 12/14/15 12/11/15 12/14/15 | | | Memorandum of Agreement with DOJ: 03/22/16 Waiting for the transferred Funds from DOJ. (Letter-request to transfer funds sent to DOJ dated 6/28/16 & 12/1/16) | | | |
| | | | | | | | | | | | | | | | | | | | |
| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2016 Projects (Extended) carry over | Contract ID# 16LO-0030 Construction of Weighbridge Station and Approaches One (1) – Way Both Sides | Maintenance Division | Public Bidding | 05/19/16 | 05/24/16 5/23-30/16 | 06/03/16 | 06/27/16 | 06/27/16 | 06/28/16 | 06/29/16 | 07/14/16 | - | - | 152 c.d. | | Fund 101 | 5,914,851.24 | | 5,914,851.24 |
| | | | | Contract Cost (Php) | | | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | | Total | MOOE | CO | List of Invited Observers | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | 5,877,720.94 | | 5,877,720.94 | COA PICE DPTCG CBCP NEDA | | 05/24/16 05/24/16 05/24/16 05/24/16 05/24/16 | 06/15/16 06/21/16 06/15/16 06/15/16 06/15/16 | 06/15/16 06/21/16 06/15/16 06/15/16 06/15/16 | 06/15/16 06/21/16 06/15/16 06/15/16 06/15/16 | 06/15/16 06/21/16 06/15/16 06/15/16 06/15/16 | | | CANCELLED-the request for modification of project name and location was denied | | | |
| | | | | | | | | | | | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|--|--------------------------------|------------------|------------------------|-------------------------------|---------------|---------------------------------|-------------------------------|-----------------------|----------------------|-----------------------|--------------------|-----------------------|----------------------|-------------------------|-------------------------|--------------------------------------|-----------------------|-------------|----|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2016 Projects Contract ID# 16L0-0032 Improvement / Maintenance of Multi-Purpose Building, Presidential Security Group, Staff House and Training Center located at DPWH-Regional XI Equipment Management Division (formerly RES) Compound, Panacan, Davao City carry over | Maintenance Division | Public Bidding | 08/30/16-09/13/16 | 09/26/16 | 10/04/16 | 10/18/16 | 10/18/16 | 10/19/16 | 10/20/16 | 10/26/16 | 01/03/17 | 01/04/17 | 45 c.d. | | Fund 101 | 13,198,696.54 | | | | |
| | | | | 09/26/16-10/03/16 | | | | | | | | | | | | | | | | |
| | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | 12,931,000.00 | | 12,931,000.00 | | | 09/28/16 | 09/28/16 | 09/28/16 | 09/28/16 | 09/28/16 | 09/28/16 | 09/28/16 | | | | | | |
| | | | | | | | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | | | | | | |
| | | | | | | | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | | | | | | |
| | | | | | | | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | | | | | | |
| | | | | | | | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | | | | | | |
| | | | | | | | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | 09/27/16 | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|--|--------------------------------|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|---|-------------|---------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| CY 2016 Projects Contract ID# 16L0-0033 Construction of Davao River Flood Control, Davao City carry over | | Construction Division | Public Bidding | 09/08/16 | 09/13/16 09/13-20/16 | 09/21/16 | 10/06/16 | 10/06/16 | 10/7-12/16 | 10/13-24/16 | 12/02/16 | | | 185 c.d. | | Fund 101 | 53,625,000.00 | | 53,625,000.00 | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | 52,553,115.73 | | 52,553,115.73 | | 09/14/16 | 09/14/16 | 09/14/16 | 09/14/16 | 09/14/16 | 09/14/16 | 09/14/16 | 09/14/16 | 09/14/16 | Deliberation:10/28/16 Motion for reconsideration: 11/16/16-considered | | | |
| | | | | | | | | 09/14/16 | 09/14/16 | 09/14/16 | 09/14/16 | 09/14/16 | 09/14/16 | 09/14/16 | 09/14/16 | 09/15/16 | | | | |
| | | | | 09/15/16 | 09/15/16 | 09/15/16 | 09/15/16 | 09/15/16 | 09/15/16 | 09/15/16 | 09/15/16 | 09/15/16 | 09/15/16 | | | | | | | |
| | | | | 09/14/16 | 09/14/16 | 09/14/16 | 09/14/16 | 09/14/16 | 09/14/16 | 09/14/16 | 09/14/16 | 09/14/16 | 09/15/16 | | | | | | | |
| | | | | | | 09/15/16 | 09/15/16 | 09/15/16 | 09/15/16 | 09/15/16 | 09/15/16 | 09/15/16 | 09/15/16 | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

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|------------------------|---|---------------------------------|------------------------|-------------------------------|-----------------------------|---|----------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------------------|--|----|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | |
| CY 2016 Projects (EAO) | Contract ID# 16L0-0034 Rehabilitation of DPWH Regional Office XI, Planning and Design Division Building, R. Magsaysay Avenue, Davao City | Planning and Design Division | Public Bidding | 09/13/16 | - | 9/27/16 RE-ADV.: 11/09/16 11/22/16 | 12/02/16 | 12/02/16 | 12/3-9/16 | 12/10-29/16 | | | | 30 c.d. | Fund 101 | 2,000,000.00 | | 2,000,000.00 | | |
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| carry over | | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | |
| | | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | | 1,969,446.24 | | 1,969,446.24 | COA | | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 1st Re-advertised due to failure of bidding (no bidder responded to the invitation) 2nd Re-advertised due to changes in POW/ABC; Scheduled for Deliberation on 01/09/17 | | |
| | | | | | | | | PICE | | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | |
| | | | | | | | | DPTCG | | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | |
| | | | CBCP | | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | | | | | |
| | | | NEDA | | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | | | | | |

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|------------------|---|-------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|---|-----------------------|--------------|------|--------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2016 Projects | Contract ID# 16L0-0035 Construction of Perimeter Fence Including Main Gate and Guard House 2, Panacan, Davao City | Maintenance Division | Public Bidding | - | - | 10/26/16 | 11/08/16 | 11/08/16 | 11/09/16 | 11/10-14/16 | | | | 45 c.d. | | Fund 101 | 1,369,738.12 | | 1,369,738.12 |
| | | | | | 10/19-26/16 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | | COA | 10/20/16 | 10/20/16 | 10/20/16 | 10/20/16 | 10/20/16 | 10/20/16 | 10/20/16 | To re-advertise due to post- disqualification of the Lone bidder | | | | |
| | | | | PICE | 10/24/16 | 10/24/16 | 10/24/16 | 10/24/16 | 10/24/16 | 10/24/16 | 10/24/16 | | | | | | | | |
| | | | | DPTCG | 10/24/16 | 10/24/16 | 10/24/16 | 10/24/16 | 10/24/16 | 10/24/16 | 10/24/16 | | | | | | | | |
| | | | | CBCP | 10/24/16 | 10/24/16 | 10/24/16 | 10/24/16 | 10/24/16 | 10/24/16 | 10/24/16 | | | | | | | | |
| | | | | NEDA | 10/24/16 | 10/24/16 | 10/24/16 | 10/24/16 | 10/24/16 | 10/24/16 | 10/24/16 | 10/24/16 | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------|---------------|---------------------------------|-------------------------------|----|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|---|--------------------------------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | | | | | | | | | | | | |
| CY 2016 Projects | Contract ID# 16L0-0036 Construction of various Water Supply Projects in Asuncion | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/25/16 | 12/23/16 | | | | | | 300 c.d. | | Fund 101 | 74,112,000.00 | | 74,112,000.00 | | | | | | | | | | | | | | |
| | | | | | 11/16-23/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Contract Cost (Php) | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | | | Total | | | | | | | | | | | | | | | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | |
| | | | | | | | | | | | | | | | | | | | | | | COA | 11/16/16 | 12/19/16 | 12/19/16 | 12/19/16 | 12/19/16 | 12/19/16 | 12/19/16 | Lowest Complying Bidder under Bid Evaluation | | |
| | | | PICE | 11/17/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | DPTCG | 11/17/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | CBCP | 11/16/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

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| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | | | | | | | | | | | |
| CY 2016 Projects | Contract ID# 16L0-0038 Repair/Maintenance of DPWH Office Building, DPWH Regional Office, Ramon Magsaysay St., Davao City | Maintenance Division | Public Bidding | - | - | - | 12/06/16 | 12/06/16 | | | | | | 29 c.d. | | Fund 101 | 999,976.45 | | 999,976.45 | | | | | | | | | | | | |
| | | | | 11/25/16- 12/02/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | |
| | | | | Total | MOOE | | | | | | | | | | | | | | | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | COA PICE DPTCG CBCP NEDA | | | 11/28/16 11/28/16 11/28/16 11/28/16 11/29/16 | 11/28/16 11/28/16 11/28/16 11/28/16 11/29/16 | 11/28/16 11/28/16 11/28/16 11/28/16 11/29/16 | 11/28/16 11/28/16 11/28/16 11/28/16 11/29/16 | 11/28/16 11/28/16 11/28/16 11/28/16 11/29/16 | | | To re-advertise due to failure of bidding- 12/06/16 (no bidder responded to the invitation) | | | | | | | | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------|-----------------------|-------------|---------------|---------------------------------|-------------------------------|----|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|--|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | | | |
| CY 2016 Projects | Contract ID# 16L0-0039 Standard Evacuation Center, Brgy. Canocotan, Tagum City, Davao del Norte | Construction Division | Public Bidding | 12/12/16 | 12/20/16 | 12/29/16 | 01/11/17 plan | 01/11/17 plan | | | | | | 365 c.d. | | Fund 101 | 34,740,000.00 | | 34,740,000.00 | | | | | | | | | | | | | | | |
| | | | | | 12/20-27/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Contract Cost (Php) | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | | | | Total | | | | | | | | | | | | | | | | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | | | | | | | | | | | | | | | | | | | | COA | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | Scheduled for Bidding | | |
| | | | PICE | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | DPTCG | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | CBCP | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | | |
|------------------|---|--------------------------|------------------------|-------------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|---------------|--------------|---------------|---------------------------------|-------------------------------|----|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2016 Projects | Contract ID# 16L0-0040 Standard Evacuation Center, Provincial Capitol Compound, Nabunturan, Compostela Valley Province | Construction Division | Public Bidding | 12/12/16 | 12/20/16 | 12/29/16 | 01/11/17 plan | 01/11/17 plan | | | | | | 365 c.d. | | Fund 101 | 34,740,000.00 | | 34,740,000.00 | | | | | | | | | | | | | | |
| | | | | | 12/20-27/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Contract Cost (Php) | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | | | Total | | | | | | | | | | | | | | | | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | COA | | 12/22/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | Scheduled for Bidding | | | | | | | | | | | | | | | | | | |
| | | | | PICE | | 12/22/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | | | | | | | | | | | |
| | | | | DPTCG | | 12/22/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | | | | | | | | | | | |
| | | | | CBCP | | 12/22/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | | | | | | | | | | | |
| | | | | NEDA | | 12/22/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | | |
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2016 Projects | Contract ID# 16L0-0041 Construction of Small-scale Pilot Trial on the use of Anti- Rutting Additive (ARA) in Hot Mix Asphalt along Daang Maharlika Road (Asphalt Overlay) K1496+700 to K1497+598, Davao City | Maintenance Division | Public Bidding | 11/16/16 | - | 01/04/17 plan | 01/17/17 plan | 01/17/17 plan | | | | | | | 47 c.d. | | Fund 101 | 7,226,919.24 | 7,226,919.24 | | | | | | | | | | | | | | |
| | | | | | 12/23-30/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Contract Cost (Php) | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | | | Total | | | | | | | | | | | | | | | | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | COA | | 12/23/16 | 12/23/16 | 12/23/16 | 12/23/16 | 12/23/16 | 12/23/16 | 12/23/16 | Scheduled for Bidding | | | | | | | | | | | | | | | | | | | |
| | | | | PICE | | 12/27/16 | 12/27/16 | 12/27/16 | 12/27/16 | 12/27/16 | 12/27/16 | 12/27/16 | 12/27/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | DPTCG | | 12/27/16 | 12/27/16 | 12/27/16 | 12/27/16 | 12/27/16 | 12/27/16 | 12/27/16 | 12/27/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | CBCP | | 12/27/16 | 12/27/16 | 12/27/16 | 12/27/16 | 12/27/16 | 12/27/16 | 12/27/16 | 12/27/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | NEDA | | 12/27/16 | 12/27/16 | 12/27/16 | 12/27/16 | 12/27/16 | 12/27/16 | 12/27/16 | 12/27/16 | | | | | | | | | | | | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|-----------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--|----------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0001 Road Upgrading (Gravel to Concrete) along Panabo City Coastal Road from Brgy. JP Laurel, Panabo City to La Paz, Carmen leading to Migratory Bird Sanctuary, Mangrove Sanctuary, Mariculture Park, City Baywalk, Panabo City, Davao del Norte 2nd LD STA. 1469+753.38-1473+590.00 | Construction Division | Public Bidding | 10/4/16 | 10/13/16 | 10/21/16 | 11/15/16 | 11/15/16 | 11/16-22/16 | 11/23-29/16 | | | | 250 c.d. | | Fund 101 | 124,861,350.00 | | 124,861,350.00 | |
| | | | | 10/13-20/16 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | COA | 10/14/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | Scheduled for Deliberation on 01/09/17 | | | | | |
| | | | PICE | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | |
| | | | DPTCG | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | |
| | | | CBCP | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | |
| | | | NEDA | 10/20/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|--------------|-----------------------|-------------------------|---------------------------------|-------------------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|--|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0002 Widening (4 to 6 lanes) of Digos-Makar Road including Rehabilitation/ Reconstruction of Damaged Paved National Road and RROW (Talas-Poblacion Sulop Section), Davao del Sur Lone District, as per RBIA Station Limits: STA.1579+(-227)- 1579+042, STA.1579+042- 1579+323, STA.1579+323- 1580+177, STA.1580+177- 1581+232 | Construction Division | Public Bidding | 10/4/16 | 10/13/16 | 10/21/16 | 11/15/16 | 11/15/16 | 11/16-22/16 | 11/23/16- 12/06/16 | | | | 269 c.d. | | Fund 101 | 127,784,238.50 | | 127,784,238.50 | |
| | | | | | 10/13-20/16 | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | |
| | | | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | | | | | | COA | 10/14/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | Scheduled for Deliberation on 01/09/17 | | |
| | | | | PICE | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | |
| | | | | DPTCG | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | |
| | | | | CBCP | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | |
| | | | | | NEDA | 10/20/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0003 Widening (4 to 6 lanes) of Digos-Makar Road including RROW (Poblacion Sulop-New Baclayon Section), Davao del Sur Lone District, STA.1581+232-1583+022, STA. 1583+022- 1584+240(as per RBIA) | Construction Division | Public Bidding | 10/4/16 | 10/13/16 | 10/21/16 | 11/15/16 | 11/15/16 | 11/16-22/16 | 11/23/16- 12/09/16 | | | | 269 c.d. | | Fund 101 | 131,266,315.55 | | 131,266,315.55 | |
| | | | | | 10/13-20/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | Scheduled for Deliberation on 01/09/17 | | | | |
| | | | | | COA | | 10/14/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | |
| | | | | | PICE | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | |
| | | | | | DPTCG | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | |
| | | | | | CBCP | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | |
| | | | | | NEDA | | 10/20/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|--|----------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--|----------------|------|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects | Contract ID# 17L0-0004 Rehabilitation/Reconstruction / Widening of Daang Maharlika (MN) including Slope Protection (Brgy. Canocotan -Brgy. Bincungan Section), Davao del Norte 1st LD K1462+900-K1463+940 | Construction Division | Public Bidding | 10/4/16 | 10/13/16 | 10/21/16 RE-ADV.: 11/29/16 | 01/17/17 plan | 01/17/17 plan | | | | | | 269 c.d. | | Fund 101 | 215,291,500.00 | | 215,291,500.00 |
| | | | | | 11/16/16 | | | | | | | | | | | | | | |
| | | | | | 10/13-20/16 RE-ADV.: 11/16-23/16 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | COA | | 11/16/16 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | Re-advertised due to changes in POW/ABC; Scheduled for Bidding | | | |
| | | | | PICE | | 11/17/16 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | | | | | | |
| | | | | DPTCG | | 11/17/16 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | | | | | | |
| | | | | CBCP | | 11/16/16 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | | | | | | |
| | | | | | | 11/16/16 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | | | | | | |
| | | | | | | | | | | | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0005 Widening (2 to 6 lanes) of Daang Maharlika(MN) including Rehabilitation/ Reconstruction of Damaged Paved National Road and RROW (Brgy. Pasian-Brgy. Rizal Section), Compostela Valley 1st LD STA.1383 + 000 - 1383 + 882, STA.1383 + 882 -1384 + 160, STA.1384 + 160 -1384 + 260, STA.1384 + 260 - 1384 + 717, STA.1384 + 717 - 1385 + 000 (as per RBIA) | Construction Division | Public Bidding | 10/4/16 | 10/13/16 | 10/21/16 | 11/15/16 | 11/15/16 | 11/16-22/16 | 11/23/16- 12/05/16 | | | | 280 c.d. | | Fund 101 | 168,284,420.00 | | 168,284,420.00 | |
| | | | | 10/13-20/16 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | COA | | 10/14/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | Scheduled for Deliberation on 01/09/17 | | | | |
| | | | | PICE | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | |
| | | | | DPTCG | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | |
| | | | | CBCP | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | |
| | | | | NEDA | | 10/20/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0006 Widening (2 to 6 lanes) of Daang Maharlika(MN) including RROW (Brgy. Rizal- Brgy. Haguimitan Section), Compostela Valley 1st LD, as per RBIA Station Limits: STA.1385 + 000 - 1386 + 441, STA. 1386 + 869 - 1388 + 000 | Construction Division | Public Bidding | 10/4/16 | 10/13/16 | 10/21/16 | 11/18/16 | 11/18/16 | 11/19-25/16 | 11/26/16- 12/29/16 | | | | 295 c.d. | | Fund 101 | 190,684,000.00 | | 190,684,000.00 | |
| | | | | | 10/13-20/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | Scheduled for Deliberation on 01/09/17 | | | | |
| | | | | | COA | | 10/14/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | |
| | | | | | PICE | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | |
| | | | | | DPTCG | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | |
| | | | | | CBCP | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | |
| | | | | | NEDA | | 10/20/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|---|----------------|------|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects | Contract ID# 17L0-0007 Improvement/Upgrading (Gravel to Concrete) of Island Garden City of Samal (IGACOS) Circumferential Road (East Side), Davao del Norte 2nd LD | Construction Division | Public Bidding | 10/4/16 | 10/13/16 | 10/21/16 | 12/21/16 | | | | | | | 300 c.d. | | Fund 101 | 328,100,000.00 | | 328,100,000.00 |
| | | | | | 10/13-20/16 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | | COA | 10/14/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | Lowest Complying Bidder under Bid Evaluation | | | |
| | | | | | PICE | 10/17/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | |
| | | | DPTCG | 10/17/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | |
| | | | CBCP | 10/17/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | |
| | | | | | NEDA | 10/20/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|---|----------------|------|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects | Contract ID# 17L0-0008 Widening (4 to 6 lanes) of Digos-Makar Road including RROW (New Baclayon- Tagansule Section), Davao del Sur Lone District K1584+240-K1586+623, K1586+623-K1587+155 | Construction Division | Public Bidding | 10/4/16 | 10/13/16 | 10/21/16 | 11/22/16 | | | | | | | 269 c.d. | | Fund 101 | 127,104,925.00 | | 127,104,925.00 |
| | | | | | 10/13-20/16 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | | COA | 10/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | Lowest Complying Bidder under Bid Evaluation | | | |
| | | | | PICE | 10/17/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | | | | |
| | | | | DPTCG | 10/17/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | | | | |
| | | | | CBCP | 10/17/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | | | | |
| | | | | | NEDA | 10/20/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------|----------------|------|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0009 Widening (2-4 into 6 lanes) of Daang Maharlika(MN) including RROW (Brgy. San Jose-Brgy. Banlag Section), Compostela Valley 1st LD, as per RBIA Station Limits: STA.1395+498- 1396+251(Widening 2-6 lanes), STA.1396+251- 1397+120(Widening 4-6 lanes), STA.1398+251- 1399+560(Widening 4-6 lanes) | Construction Division | Public Bidding | 10/4/16 | 10/13/16 | 10/21/16 | 11/15/16 | 11/15/16 | 11/16-22/16 | 11/23/16- 12/12/16 | | | | 290 c.d. | | Fund 101 | 176,768,700.00 | | 176,768,700.00 |
| | | | | 10/13-20/16 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | | | | | | | | | | | | | | |
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| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|--|----------------|------|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0010 Widening (4 to 6 lanes) of Daang Maharlika(MN) including RROW (Brgy. Banlag-Brgy. Olaycon Section), Compostela Valley 1st LD, as per RBIA Station Limits: STA.1399+560- 1401+000, STA.1401+000- 1402+ 061 | Construction Division | Public Bidding | 10/4/16 | 10/13/16 | 10/21/16 | 11/15/16 | 11/15/16 | 11/16-22/16 | 11/23/16- 12/08/16 | | | | 245 c.d. | | Fund 101 | 119,079,070.00 | | 119,079,070.00 |
| | | | | | 10/13-20/16 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | COA | | 10/14/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | Scheduled for Deliberation on 01/09/17 | | | |
| | | | | | PICE | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | |
| | | | DPTCG | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | |
| | | | CBCP | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | |
| | | | NEDA | | 10/20/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | |
|------------------|---|-----------------------|------------------------|-------------------------------|--------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|----------------|------|----------------|---------------------------|-------------------------------|----------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|----------------------|--|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0011 Widening (2 into 4-6 lanes) of Daang Maharlika(MN) including Rehabilitation/ Reconstruction of Damaged Paved National Road and RROW (Brgy. Lankilaan-Brgy. Pasion Section), Compostela Valley 1st LD, as per RBIA Station Limits: Sta. 1378+316-1379+411, Sta. 1379+893-1380+686, Sta. 1380+786-1381+273, Sta. 1381+273-1381+693, Sta. 1381+693-1382+072, Sta.1382+508-1383+000 | Construction Division | Public Bidding | 10/4/16 | 10/13/16 | 10/25/16 | 11/17/16 | 11/17/16 | 11/18-24/16 | 11/25/16-12/16/16 | | | | 245 c.d. | | Fund 101 | 122,805,900.00 | | 122,805,900.00 | | | | | | | | | | | | | |
| | | | | 10/13-20/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | |
| | | | | Total | MOOE | | | | | | | | | | | | | | | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | |
| | | | | | | | | | | | | | | | | | | | | | | COA | 10/14/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | Scheduled for Deliberation on 01/09/17 | |
| | | | PICE | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | DPTCG | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | CBCP | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | | | | | | | | | | | | | | |
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| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | |
|------------------|--|-----------------------|------------------------|-------------------------------|--------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------|---------------|---------------------------------|-------------------------------|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|---|--------------------------------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0012 Widening (2-4 into 6 lanes and 2 to 4 lanes) of Digos-Makar Road including RROW (Balutakay-Guihing Section), Davao del Sur Lone District K1568+1003-K1570+550 (4 to 6 lanes), K1570+550-K1570+780 (2 to 6 lanes), K1570+780-K1571+500 (2 to 4 lanes) | Construction Division | Public Bidding | 10/4/16 | 10/13/16 | 10/25/16 | 12/19/16 | 12/19/16 | | | | | 240 c.d. | | Fund 101 | 90,507,350.00 | | 90,507,350.00 | | | | | | | | | | | | | |
| | | | | 10/13-20/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | |
| | | | | Total | MOOE | | | | | | | | | | | | | | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | |
| | | | | | | | | | | | | | | | | | | | | | COA | 10/14/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | Lowest Complying Bidder under Bid Evaluation | | |
| | | | PICE | 10/17/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | DPTCG | 10/17/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | CBCP | 10/17/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | | | | | | | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|---|----------------|-----------------------|----------------|----|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0013 Widening (2 into 4-6 lanes) of Digos-Makar Road including RROW (Guihing- Palili Section), Davao del Sur Lone District K1572+773- K1575+500 (2 to 6 lanes), K1575+500-K1576+240 (2 to 4 lanes), K1578+385- K1578+761 (2 to 4 lanes) | Construction Division | Public Bidding | 10/4/16 | 10/13/16 | 10/25/16 | 12/19/16 | 12/19/16 | | | | | 295 c.d. | | Fund 101 | 173,341,985.00 | | 173,341,985.00 | | |
| | | | | | 10/13-20/16 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | COA | 10/14/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | Lowest Complying Bidder under Bid Evaluation | | | | | |
| | | | | | PICE | 10/17/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | |
| | | | DPTCG | 10/17/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | |
| | | | CBCP | 10/17/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | |
| | | | NEDA | 10/20/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|---|-----------------------|-------------|----------------|----|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects | Contract ID# 17L0-0014 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/ Reconstruction of Damaged Paved National Road and RROW (Bato Section) , Davao del Sur Lone District, as per RBIA station limits: STA.1555+1044-1556+884, STA.1556+ 884-1557+400 | Construction Division | Public Bidding | 10/4/16 | 10/13/16 | 10/25/16 | 11/17/16 | | | | | | 290 c.d. | | Fund 101 | 143,832,285.00 | | 143,832,285.00 | |
| | | | | | 10/13-20/16 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | COA | 10/14/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | Lowest Complying Bidder under Bid Evaluation | | | | |
| | | | | | PICE | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|---|--------------------------------------|----------------|-----------------------|----------------|----|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0015 Widening (2 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including RROW (Zone IV- Tuban Section), Davao del Sur Lone District, as per RBIA station limits: STA.1551+068-1552+211 | Construction Division | Public Bidding | 10/4/16 | 10/13/16 | 10/25/16 | 11/17/16 | | | | | | 269 c.d. | | Fund 101 | 111,346,525.00 | | 111,346,525.00 | | |
| | | | | | 10/13-20/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | COA | | 10/14/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | Lowest Complying Bidder under Bid Evaluation | | | | | | |
| | | | | PICE | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | |
| | | | | DPTCG | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | |
| | | | | CBCP | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | |
| | | | | | NEDA | | 10/20/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--|-----------------------|----------------|------|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects | Contract ID# 17L0-0016 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/ Reconstruction of Damaged Paved National Road and RROW, Zone I (Patulangun)- Zone III Section, Davao del Sur Lone District, as per RBIA Station Limits: K1548+320- K1548 +1021, K1548+1021- K1549+269, K1549+269- K1549+586, K1549+586- K1549+782 | Construction Division | Public Bidding | 10/4/16 | 10/13/16 | 10/25/16 | 11/17/16 | 11/17/16 | 11/18-24/16 | 11/25/16- 12/16/16 | | | | 300 c.d. | | Fund 101 | 121,437,530.00 | | 121,437,530.00 |
| | | | | | 10/13-20/16 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | COA | 10/14/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | Scheduled for Deliberation on 01/09/17 | | | | |
| | | | | | PICE | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | |
| | | | DPTCG | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | |
| | | | CBCP | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | |
| | | | NEDA | 10/20/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|---|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0017 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/ Reconstruction of Damaged Paved National Road and RROW (Zone III-Zone IV Section), Davao del Sur Lone District K1549+811- K1550+000, K1550+000- K1550+180, K1550+180- K1550+237, K1550+237- K1551+068 | Construction Division | Public Bidding | 10/4/16 | 10/13/16 | 10/25/16 | 11/17/16 | 11/17/16 | | | | | | 269 c.d. | | Fund 101 | 110,095,885.00 | | 110,095,885.00 | |
| | | | | | 10/13-20/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | COA | | 10/14/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | Lowest Complying Bidder under Bid Evaluation | | | | | |
| | | | | | PICE | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | |
| | | | | | DPTCG | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | |
| | | | | | CBCP | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | |
| | | | | | NEDA | | 10/20/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | |
|------------------|---|--------------------------|------------------------|-------------------------------|--------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|----------|---|--|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0018 Widening (2 to 6 lanes) of Daang Maharlika(MN) (Brgy. Magsayay Section), Compostela Valley 2nd LD, as per RBIA station limits: STA.1421+000-1422+891 | Construction Division | Public Bidding | 10/4/16 | 10/13/16 | 10/25/16 | 11/18/16 | 11/18/16 | | | | | | 237 c.d. | | Fund 101 | 96,656,330.00 | | 96,656,330.00 | | |
| | | | | | 10/13-20/16 | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | | | | | 10/14/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | Lowest Complying Bidder under Bid Evaluation | | |
| | | | | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | |
| | | | | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | |
| | | | | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | |
| | | | | | 10/20/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|---|-------------------------|-------------------------|-------------|-----------------------|-------------|---------------|---------------------------------|-------------------------------|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|--|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0019 Widening (4 to 6 lanes) of Lasang Bridge (B00019MN) along Daang Maharlika(MN) (Phase I) (Substructure Only), Davao del Norte 2nd LD, as per RBIA station limits: STA. 1482+961- 1482+1017 | Construction Division | Public Bidding | 10/4/16 | 10/13/16 | 10/25/16 | 11/18/16 | 11/18/16 | | | | | | 210 c.d. | | Fund 101 | 64,172,500.00 | | 64,172,500.00 | | | | | | | | | | | | | | |
| | | | | | 10/13-20/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | |
| | | | | Total | MOOE | | | | | | | | | | | | | | | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | COA | | 10/14/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | Lowest Complying Bidder under Bid Evaluation | | | | | | | | | | | | | | | | | | | | |
| | | | PICE | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | DPTCG | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | CBCP | | 10/17/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | NEDA | | 10/20/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | | | | | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|--------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|---|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0020 Widening (4 to 6 lanes) of Davao River Bridge (B01458MN) and Approaches along Davao City Diversion Road including RROW, Davao City 1st LD (Phase II), as per RBIA station limits K1506+679-K1506+915 | Construction Division | Public Bidding | 10/4/16 | 10/13/16 | 10/25/16 | 12/13/16 | 12/13/16 | | | | | | 345 c.d. | | Fund 101 | 166,945,000.00 | | 166,945,000.00 | |
| | | | | | 10/13-20/16 | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | | | | | | COA | 10/14/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | Lowest Complying Bidder under Bid Evaluation | | | |
| | | | | PICE | 10/17/16 | 11/28/16 | | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | | | | | | | | |
| | | | | DPTCG | 10/17/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | | | | | | | | | |
| | | | | CBCP | 10/17/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | | | | | | | | | |
| | | | | | NEDA | 10/20/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|---|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0021 Widening (4 to 6 lanes) of Digos-Makar Road including Construction of Off- Carriageway and RROW (Zone II-Balutakay Section), Davao del Sur Lone District K1564+878-K1566+282, K1567+200-K1568+414 | Construction Division | Public Bidding | 10/4/16 | 10/17/16 | 10/26/16 | 12/27/16 | | | | | | | 300 c.d. | | Fund 101 | 113,733,935.00 | | 113,733,935.00 | |
| | | | | | 10/17-24/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | COA | 10/19/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | Lowest Complying Bidder under Bid Evaluation | | | | | |
| | | | | PICE | 10/19/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | | | | | | | | |
| | | | | DPTCG | 10/19/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | | | | | | | | |
| | | | | CBCP | 10/19/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | | | | | | | | |
| | | | | NEDA | 10/20/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-------------|---|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0022 Rehabilitation/ Reconstruction/Widening of Daang Maharlika(MN) including Slope Protection and RROW (Brgy. Bincungan Section), Davao del Norte 1st LD, as per RBIA station limits: K1463+940- K1464+350 | Construction Division | Public Bidding | 10/4/16 | 10/17/16 | 10/26/16 | 11/22/16 | 11/22/16 | | | | | | 285 c.d. | | Fund 101 | 161,637,500.00 | | 161,637,500.00 | |
| | | | | | 10/17-24/16 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | COA | | 10/19/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | Lowest Complying Bidder under Bid Evaluation | | | |
| | | | | | PICE | | 10/19/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | | | | |
| | | | | | DPTCG | | 10/19/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | | | | |
| | | | | | CBCP | | 10/19/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | | | | |
| | | | | | NEDA | | 10/20/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|--------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|------|---|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0023 Rehabilitation/ Reconstruction/Widening of Daang Maharlika(MN) including Slope Protection (Brgy. Bincungan Section), Davao del Norte 1st LD, as per RBIA station limits: K1464+350-K1464+750 | Construction Division | Public Bidding | 10/4/16 | 10/17/16 | 10/26/16 | 11/22/16 | 11/22/16 | | | | | | 280 c.d. | | Fund 101 | 173,700,000.00 | | 173,700,000.00 |
| | | | | | 10/17-24/16 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | | | | | | 10/19/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | Lowest Complying Bidder under Bid Evaluation |
| | | | | 10/19/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | | | | |
| | | | | 10/19/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | | | | |
| | | | | 10/20/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--|-----------------------|-------------|----------------|----|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | |
| CY 2017 Projects | Contract ID# 17L0-0024 Rehabilitation/ Reconstruction/ Widening of Daang Maharlika(MN) including Slope Protection (Brgy. Bincungan Section), Davao del Norte 1st LD, as per RBIA Station Limits: K1464+750-K1464+840, K1464+840-K1465+270 | Construction Division | Public Bidding | 10/4/16 | 10/17/16 10/17-24/16 | 10/26/16 | 11/22/16 | 11/22/16 | 11/23-29/16 | 11/30/16- 12/29/16 | | | | | 237 c.d. | | Fund 101 | 115,896,500.00 | | 115,896,500.00 |
| | | | | Contract Cost (Php) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | COA | | 10/19/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | Scheduled for Deliberation on 01/09/17 | | | | | |
| | | | | | PICE | | 10/19/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | | | |
| | | | | | DPTCG | | 10/19/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | | | |
| | | | CBCP | | 10/19/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | | | | | |
| | | | | | NEDA | | 10/20/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|---|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0025 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW, Astorga-Zone I (Patulangon Section), Davao del Sur Lone District K1541+000- K1542+052, K1542+052- K1542+599, K1542+599- K1542+705, K1543+545- K1544+240, K1544+526- K1545+340, as per RBIA station limits | Construction Division | Public Bidding | 10/4/16 | 10/17/16 10/17-24/16 | 10/26/16 | 11/22/16 | 11/22/16 | | | | | | 300 c.d. | | Fund 101 | 144,899,575.00 | | 144,899,575.00 | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | | | | | COA | 10/19/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | Lowest Complying Bidder under Bid Evaluation | | | |
| | | | | | | | | PICE | 10/19/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | |
| | | | DPTCG | 10/19/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | | | | | | |
| | | | CBCP | 10/19/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | | | | | | |
| | | | NEDA | 10/20/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | 11/14/16 | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|---|-----------------------|-------------|---------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0026 Construction of Sayotehan Bridge and Approaches along Mati-Maragusan Road, Davao Oriental 2nd LD (Phase II- Completion), K1503+660- K1504+074.130 | Construction Division | Public Bidding | 10/4/16 | 10/17/16 | 10/26/16 | 11/18/16 | 11/18/16 | | | | | | 210 c.d. | | Fund 101 | 61,760,000.00 | | 61,760,000.00 | |
| | | | | | 10/17-24/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | Lowest Complying Bidder under Bid Evaluation | | | | |
| | | | | | COA | | 10/19/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | |
| | | | | PICE | | 10/19/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | |
| | | | | DPTCG | | 10/19/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | |
| | | | | CBCP | | 10/19/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | |
| | | | | | NEDA | | 10/20/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|-----------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|---|---------------|------|---------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects | Contract ID# 17L0-0027 Construction of Busay Bridge and Approaches along Mati-Maragusan Road, Davao Oriental 2nd LD (Phase II-Completion), K1504+074.130-K1504+518.408 | Construction Division | Public Bidding | 10/4/16 | 10/17/16 | 10/26/16 | 11/18/16 | 11/18/16 | | | | | | 225 c.d. | | Fund 101 | 69,480,000.00 | | 69,480,000.00 |
| | | | | | 10/17-24/16 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | | COA | 10/19/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | Lowest Complying Bidder under Bid Evaluation | | | |
| | | | | PICE | 10/19/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | |
| | | | | DPTCG | 10/19/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | |
| | | | | CBCP | 10/19/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | |
| | | | | | NEDA | 10/20/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | 11/09/16 | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|----------------|------|----------------|---------------------------------|-------------------------------|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|---|--------------------------------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0028 Widening (4 - 6 lanes) of Daang Maharlika(MN) including RROW, (Brgy. Tapia- Brgy. Bankerohan Norte Section), Compostela Valley 1st LD K1405+563- K1407+000, K1407+000- K1407+598, K1407+959- K1408+506, K1408+706- K1409+569 | Construction Division | Public Bidding | 10/18/16 | 10/25/16 | 11/03/16 | 12/13/16 | 12/13/16 | | | | | | 269 c.d. | | Fund 101 | 153,579,750.00 | | 153,579,750.00 | | | | | | | | | | | | |
| | | | | 10/25/16- 11/01/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | |
| | | | | Total | MOOE | | | | | | | | | | | | | | | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) |
| | | | | | | | | | | | | | | | | | | | | | | COA | 10/25/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | Lowest Complying Bidder under Bid Evaluation | |
| | | | PICE | 10/26/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | DPTCG | 10/26/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | CBCP | 10/26/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | | | | | | | | | | | | | | | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|-----------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|--|-----------------------------------|-----------------------|-------------|----------------|----|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects | Contract ID# 17L0-0029 Reconstruction/Concreting/Widening of Slaughter House Road until F. Torres Bridge including RROW, Davao City 1st LD(Package 1), as per RBIA station limits: Sta. 1507+145.002-1508+891.650 (with equation) | Construction Division | Public Bidding | 10/18/16 | 10/25/16 | 11/03/16 | 12/14/16 | 12/14/16 | | | | | 245 c.d. | | Fund 101 | 109,601,805.00 | | 109,601,805.00 | |
| | | | | | 10/25/16-11/01/16 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | COA | | 10/25/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | Lowest Complying Bidder under Bid Evaluation | | | | | |
| | | | | | PICE | | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | |
| | | | | | DPTCG | | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | |
| | | | | | CBCP | | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | |
| | | | | | NEDA | | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|-----------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|-----------------------------------|-----------------------|-------------|----------------|----|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects | Contract ID# 17L0-0030 Widening/Reconstruction of Bypass Road at Jct. Davao-Cotabato Road (Bangkal Section)-Jct. Davao City Diversion Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Davao-Bukidnon Road (Mintal Section) including ROW, Davao City 1st LD (Package 3) | Construction Division | Public Bidding | 10/18/16 | 10/25/16 | 11/03/16 | 01/16/17 plan | 01/16/17 plan | | | | | 300 c.d. | | Fund 101 | 178,545,265.00 | | 178,545,265.00 | |
| | | | | 10/25/16-11/01/16 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | | COA | 10/25/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | Scheduled for Bidding | | | |
| | | | PICE | 10/26/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | | |
| | | | DPTCG | 10/26/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | | |
| | | | CBCP | 10/26/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | | |
| | | | | NEDA | 10/26/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|-----------------------|------------------------|-------------------------------|-------------------------------|-----------------------|---------------------------|-------------------------------|--------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-----------------------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0031 Widening/Reconstruction of Bypass Road at Jct. Davao-Cotabato Road (Bangkal Section)-Jct. Davao City Diversion Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Davao-Bukidnon Road (Mintal Section) including ROW, Davao City 1st LD (Package 2) | Construction Division | Public Bidding | 10/18/16 | 10/25/16 10/25/16-11/01/16 | 11/03/16 | 01/17/17 plan | 01/17/17 plan | | | | | | 300 c.d. | | Fund 101 | 192,893,850.00 | | 192,893,850.00 | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/Acceptance | (Explaining changes from the APP) | | | |
| | | | | | COA | | 10/25/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | Scheduled for Bidding | | | | |
| | | | | | PICE | | 10/26/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | |
| | | | | | DPTCG | | 10/26/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | |
| | | | CBCP | | 10/26/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | | |
| | | | NEDA | | 10/26/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|-------------------------|--------------------------------------|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0032 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW (Brgy. Marilog-Brgy. Suawan Section), Davao City 3rd LD K1661+000-K1661+167, K1661+167-K1663+000, K1663+000-K1663+168 | Construction Division | Public Bidding | 10/18/16 | 10/25/16 | 11/03/16 | 12/13/16 | | | | | | | 269 c.d. | | Fund 101 | 143,785,000.00 | | 143,785,000.00 | |
| | | | | | 10/25/16- 11/01/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | COA | 10/25/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | Lowest Complying Bidder under Bid Evaluation | | | | | | | |
| | | | PICE | 10/26/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | | | | | | | | |
| | | | DPTCG | 10/26/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | | | | | | | | |
| | | | CBCP | 10/26/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | | | | | | | | |
| | | | NEDA | 10/26/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------|-----------------------|-------------|---------------|---------------------------------|-------------------------------|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|---|--------------------------------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0033 Rehabilitation/Reconstruction /Upgrading (Asphalt to Concrete) of Damaged Paved National Road along Davao- Bukidnon Road, (Brgy. Lacson Section), Davao City 3rd LD, K1677+020- K1679+000 | Construction Division | Public Bidding | 10/18/16 | 10/25/16 | 11/03/16 | 12/13/16 | 12/13/16 | | | | | | 179 c.d. | | Fund 101 | 48,250,000.00 | | 48,250,000.00 | | | | | | | | | | | | | |
| | | | | 10/25/16- 11/01/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | |
| | | | | Total | MOOE | | | | | | | | | | | | | | | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | |
| | | | | | | | | | | | | | | | | | | | | | | | 10/25/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | Lowest Complying Bidder under Bid Evaluation | | |
| | | | | 10/26/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 10/26/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 10/26/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | | 10/26/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | | | | | | | | | | | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------|-----------------------|-------------|----------------|---------------------------------|-------------------------------|----|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|---|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0034 Widening (2 into 4 lanes) of Davao - Cotabato Road (Jct. Digos - Cotabato Section) including RROW (Brgy. Sinawilan - Brgy. Tubod Section), Davao del Sur Lone District, as per RBIA station limits: Sta. 1575 + 610 - 1576 + 000, Sta. 1576 + 419 - 1578 + 776, Sta. 1579 + 294 - 1581 + 398, Sta. 1581 + 434 - 1581+814, Sta. 1582+553 - 1583+884 | Construction Division | Public Bidding | 10/18/16 | 10/25/16 | 11/03/16 | 12/14/16 | 12/14/16 | | | | | | 300 c.d. | | Fund 101 | 180,091,195.00 | | 180,091,195.00 | | | | | | | | | | | | | |
| | | | | | 10/25/16- 11/01/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Contract Cost (Php) | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | |
| | | | | | Total | | | | | | | | | | | | | | | | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) |
| | | | | | | | | | | | | | | | | | | | | | | | COA | 10/25/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | Lowest Complying Bidder under Bid Evaluation |
| | | | PICE | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | DPTCG | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | CBCP | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | </ | | | | | | | | | | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|--|--------------------------------|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|---|-----------------------|----------------|------|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects Contract ID# 17L0-0035 Widening (2 into 4 lanes) of Davao-Cotabato Road (Jct. Digos-Cotabato Section) including RROW, (Brgy. Dolo- Brgy. Kinuskusan Section), Davao del Sur Lone District, as per RBIA station limits: Sta. 1585 + 241 - 1588+852, Sta. 1589 + 390 - 1589+606, Sta. 1590+005 – 1591 + 634, Sta. 1592 + 274 - K1593 + 057 | | Construction Division | Public Bidding | 10/18/16 | 10/25/16 | 11/03/16 | 12/14/16 | | | | | | | 300 c.d. | | Fund 101 | 175,833,615.00 | | 175,833,615.00 |
| | | | | | 10/25/16- 11/01/16 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | COA | 10/25/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | Lowest Complying Bidder under Bid Evaluation | | | | |
| | | | PICE | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | |
| | | | DPTCG | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | |
| | | | CBCP | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | |
| | | | NEDA | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|--|--------------------------------|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|---|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| CY 2017 Projects Contract ID# 17L0-0036 Widening (2-4 into 6 lanes) of Daang Maharlika(MN) including RROW, Brgy. Haguimitan-Brgy. Baylo Section, Compostela Valley 1st LD K1388+000- K1390+044, K1390+558- K1390+788, K1391+158- K1392+000 | | Construction Division | Public Bidding | 10/18/16 | 10/25/16 | 11/03/16 | 12/13/16 | | | | | | | 300 c.d. | | Fund 101 | 193,000,000.00 | | 193,000,000.00 | |
| | | | | | 10/25/16- 11/01/16 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | COA | 10/25/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | Lowest Complying Bidder under Bid Evaluation | | | | | |
| | | | | PICE | 10/26/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | | | | | | | | | |
| | | | | DPTCG | 10/26/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | | | | | | | | | |
| | | | | CBCP | 10/26/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | | | | | | | | | |
| | | | | NEDA | 10/26/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|-----------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|--|-------------------------|-----------------------------------|----------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0037 Widening (4 into 6 lanes) including Rehabilitation/ Reconstruction / Upgrading (Asphalt to Concrete) of Damaged Paved National Road along Daang Maharlika (MN) and RROW, Brgy. Baylo - Brgy. Poblacion Monkayo Section, Compostela Valley 1st LD K1392+000-K1392+758, K1393+022-K1393+829, K1393+829-K1394+774 | Construction Division | Public Bidding | 10/18/16 | 10/25/16 | 11/03/16 | 12/16/16 | | | | | | | 290 c.d. | | Fund 101 | 177,452,885.00 | | 177,452,885.00 | |
| | | | | | 10/25/16-11/01/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | COA | 10/25/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | Lowest Complying Bidder under Bid Evaluation | | | | | | | |
| | | | | PICE | 10/26/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | | | |
| | | | | DPTCG | 10/26/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | | | |
| | | | | CBP | 10/26/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | | | |
| | | | | NEDA | 10/26/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|---|--------------------------------|-------------------|-------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|-------------------------|--------------------------------------|-------------------------|-------------------------|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| Total | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | | |
| CY 2017 Projects Contract ID# 17L0-0038 Widening (4 into 6 lanes) of Daang Maharlika(MN) including Construction of Pedestrian Overpass and RROW, Brgy. Bankerohan Sur - Brgy. Poblacion Montevista Section, Compostela Valley 1st LD K1409+1001-K1410+158, K1410+324-K1410+453, K1410+453-K1410+850, K1410+850-K1412+360, K1412+360-K1412+481, K1412+902-K1413+450, K1413+450-K1414+500 | Construction Division | Public Bidding | 10/18/16 | 10/25/16 | 11/03/16 | 12/16/16 | | 12/16/16 | | | | | | 300 c.d. | | Fund 101 | 184,117,175.00 | | 184,117,175.00 | |
| | | | | 10/25/16- 11/01/16 | | | | | | | | | | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|-----------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|---|--------------------------------------|-----------------------|----------------|------|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects | Contract ID# 17L0-0039 Widening (4 into 6 lanes) of Daang Maharlika(MN), Brgy. Poblacion Montevista –Brgy. Linoan Section, Compostela Valley 1st LD K1414+500-K1417+629 | Construction Division | Public Bidding | 10/18/16 | 10/25/16 | 11/03/16 | 12/13/16 | 12/13/16 | | | | | | 245 c.d. | | Fund 101 | 117,948,090.00 | | 117,948,090.00 |
| | | | | 10/25/16-11/01/16 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | COA | 10/25/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | 11/24/16 | Lowest Complying Bidder under Bid Evaluation | | | | | |
| | | | | | PICE | 10/26/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | | | | | | |
| | | | DPTCG | 10/26/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | | | | | | | | |
| | | | CBCP | 10/26/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | 11/28/16 | | | | | | | | |
| | | | NEDA | 10/26/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | 11/25/16 | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|-----------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------|-------------------------------|--------------------|-----------------------|--------------------|------------------------|----------------------|-------------------------|-------------------------|---------------------|--|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Procurement Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| CY 2017 Projects | Contract ID# 17L0-0040 Widening (2-4 into 6 lanes and 2 into 4 lanes) including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW of Davao-Cotabato Road (Davao City-Jct. Digos Section), Brgy. Inawayan-Darong Section, Davao del Sur Lone District K1534+-983-K1534+584, K1534+584-K1534+638, K1534+638-K1534+838, K1534+862-K1535+058, K1535+058-K1535+107 | Construction Division | Public Bidding | 10/18/16 | 10/25/16 | 11/03/16 | 12/20/16 | | | | | | | 299 c.d. | | Fund 101 | 124,263,050.00 | | 124,263,050.00 | |
| | | | | | 10/25/16-11/01/16 | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/Acceptance | (Explaining changes from the APP) | | | |
| | | | | | | | | COA | 10/25/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | Lowest Complying Bidder under Bid Evaluation | | | |
| | | | PICE | 10/26/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | |
| | | | DPTCG | 10/26/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | |
| | | | CBCP | 10/26/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | |
| | | | | | | | NEDA | 10/26/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|---|---------|----------------|--|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | |
| CY 2017 Projects | Contract ID# 17L0-0041 Widening/Reconstruction/ Improvement of Bypass Road at Jct. Daang Maharlika- Licanan-Bunawan-Mahayag- Indangan-Cabantian-Jct. Davao City Diversion Road (Buhangin-Lapanday Road) including Reconstruction into 4 lanes of San Isidro Bridge 2 and ROW, Davao City (Package 1) | Construction Division | Public Bidding | 10/18/16 | 10/25/16 | 11/03/16 | 12/15/16 | | | | | | | 300 c.d. | | Fund 101 | 190,828,750.00 | | 190,828,750.00 | | |
| | | | | | 10/25/16- 11/01/16 | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | | COA | | 10/25/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | Lowest Complying Bidder under Bid Evaluation | | | | |
| | | | | | | | PICE | | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | |
| | | | DPTCG | | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | |
| | | | CBCP | | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | |
| | | | | | NEDA | | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|---|-------------------------|-------------------------|-------------------------|----------------|------|----------------|--------------------------------------|--|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | | |
| CY 2017 Projects | Contract ID# 17L0-0042 Widening/Reconstruction/ Improvement of Bypass Road at Jct. Daang Maharlika- Licanan-Bunawan-Mahayag- Indangan-Cabantian-Jct. Davao City Diversion Road (Buhangin-Lapanday Road) including Reconstruction into 4 lanes of San Isidro Bridge 1 and ROW, Davao City (Package 2) | Construction Division | Public Bidding | 10/18/16 | 10/25/16 | 11/03/16 | 12/20/16 | | | | | | | 300 c.d. | | Fund 101 | 182,056,900.00 | | 182,056,900.00 | | | |
| | | | | | 10/25/16- 11/01/16 | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | | | Remarks | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | | | | (Explaining changes from the APP) | | |
| | | | | COA | | 10/25/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | Lowest Complying Bidder under Bid Evaluation | | | | | | | | | |
| | | | | PICE | | 10/26/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | | |
| | | | | DPTCG | | 10/26/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | | |
| | | | | CBCP | | 10/26/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | | |
| | | | | NEDA | | 10/26/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|---|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0043 Widening/Reconstruction/ Improvement of Bypass Road at Jct. Daang Maharlika- Licanan-Bunawan-Mahayag- Indangan-Cabantian-Jct. Davao City Diversion Road (Buhangin-Lapanday Road) including ROW, Davao City (Package 3) | Construction Division | Public Bidding | 10/18/16 | 10/25/16 | 11/03/16 | 12/15/16 | | | | | | | 289 c.d. | | Fund 101 | 115,800,000.00 | | 115,800,000.00 | |
| | | | | | 10/25/16- 11/01/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | COA | | 10/25/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | Lowest Complying Bidder under Bid Evaluation | | | | | |
| | | | | | PICE | | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | |
| | | | | | DPTCG | | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | |
| | | | | | CBCP | | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | |
| | | | | | NEDA | | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|---|--------------------------------------|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0044 Widening (2 into 4 lanes) of Surigao-Davao Coastal Road, Brgy. Magnaga- Brgy.Bongabong, Compostela Valley 2nd LD , as per RBIA station limits: Sta. 1796 + 185 - 1798 + 880, Sta. 1794 + 000 - 1795+735, Sta. 1792 + 298 - 1792+608 | Construction Division | Public Bidding | 10/18/16 | 10/25/16 | 11/03/16 | 12/14/16 | | | | | | | 255 c.d. | | Fund 101 | 135,920,250.00 | | 135,920,250.00 | |
| | | | | | 10/25/16- 11/01/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | COA | | 10/25/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | Lowest Complying Bidder under Bid Evaluation | | | | | | |
| | | | | | PICE | | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | |
| | | | | | DPTCG | | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | |
| | | | | | CBCP | | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | |
| | | | | | NEDA | | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|----------------|------|----------------|---------------------------------|-------------------------------|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|---|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0045 Widening (2 into 4 lanes) of Surigao-Davao Coastal Road, Brgy. Tagnanan-Brgy. Cadunan, Compostela Valley 2nd LD, as per RBIA station limits: Sta. 1802 + 670 – 1806 + 109, Sta. 1811 + 197 - 1812 + 346 | Construction Division | Public Bidding | 10/18/16 | 10/25/16 | 11/03/16 | 12/14/16 | 12/14/16 | | | | | | 245 c.d. | | Fund 101 | 130,998,750.00 | | 130,998,750.00 | | | | | | | | | | | | |
| | | | | | 10/25/16- 11/01/16 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | |
| | | | | Total | MOOE | | | | | | | | | | | | | | | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) |
| | | | | | | | | | | | | | | | | | | | | | | | 10/25/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | Lowest Complying Bidder under Bid Evaluation |
| | | | | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | 10/26/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------|-----------------------|-------------|----------------|---------------------------------|-------------------------------|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|---|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0046 Widening (2-4 into 6 lanes) of Daang Maharlika(MN), (Brgy. Magsaysay Section), Compostela Valley 2nd LD K1418+077-K1419 + 697, K1419 + 697 - K1420 + 099, K1420 + 099 -K1421 + 000 | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | 12/15/16 | 12/15/16 | | | | | | 245 c.d. | | Fund 101 | 122,775,985.00 | | 122,775,985.00 | | | | | | | | | | | | |
| | | | | | 11/16-23/16 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | |
| | | | | Total | MOOE | | | | | | | | | | | | | | | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) |
| | | | | | | | | | | | | | | | | | | | | | | | 11/16/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | Lowest Complying Bidder under Bid Evaluation |
| | | | | 11/17/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | 11/17/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | 11/16/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11/16/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | 12/06/16 | | | | | | | | | | | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | |
|--|--------------------------------|-------------------|-------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|-------------------------|--------------------------------------|-------------------------|-------------------------|----------------|-----------------------|---|----------------|--|--|--|--|--|--|--|--|--|--|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | Lowest Complying Bidder under Bid Evaluation | | | | | | | | | | | | |
| Total | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | | | | | | | | | | | | |
| CY 2017 Projects Contract ID# 17L0-0047 Widening (4 into 6 lanes) including Off-Carriageway Improvement of Daang Maharlika(MN), (Brgy. Magsaysay-Brgy. San Roque Section), Compostela Valley 2nd LD K1422 + 891 - K1423 + 698, K1423 + 698 - K1424 + 037, K1424 + 037 - K1424 + 700, K1424 + 717 - K1425 + 145, K1425 + 145 - K1426 + 000, K1426 + 000 - K1426 + 942 | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | 12/21/16 | | 12/21/16 | | | | | 270 c.d. | | Fund 101 | 157,097,175.00 | | | 157,097,175.00 | | | | | | | | | | | |
| | | | | 11/16-23/16 | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|---|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0048 Widening (4 into 6 lanes) of Daang Maharlika(MN) including RROW, (Brgy. New Sibonga-Brgy. Mipangi), Compostela Valley 2nd LD K1432+008-K1433+000, K1433+000-K1435+000 | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | 12/19/16 | 12/19/16 | | | | | | 250 c.d. | | Fund 101 | 124,580,535.00 | | 124,580,535.00 | |
| | | | | | 11/16-23/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | Lowest Complying Bidder under Bid Evaluation | | | | |
| | | | | | COA | | 11/16/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | |
| | | | | PICE | | 11/17/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | |
| | | | | DPTCG | | 11/17/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | |
| | | | | CBCP | | 11/16/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | |
| | | | | | NEDA | | 11/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | |
|------------------|---|--------------------------|------------------------|-------------------------------|--------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------|-----------------------|-------------|----------------|---------------------------------|-------------------------------|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|---|--------------------------------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0049 Widening (4 into 6 lanes) including Off-Carriageway Improvement 9Brgy. Mipangi- Brgy. Poblacion Mawab Section), Compostela Valley 2nd LD, K1435+000- K1437+895, K1438+000- K1438+060, K1438+080- K1438+140, K1438+471- K1438+981 | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | 12/21/16 | | | | | | | 250 c.d. | | Fund 101 | 132,807,160.00 | | 132,807,160.00 | | | | | | | | | | | | |
| | | | | 11/16-23/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | |
| | | | | Total | MOOE | | | | | | | | | | | | | | | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) |
| | | | | | | | | | | | | | | | | | | | | | | COA | 11/16/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | Lowest Complying Bidder under Bid Evaluation | |
| | | | PICE | 11/17/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | DPTCG | 11/17/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | CBCP | 11/16/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | | | | | | | | | | | | | |
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| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|---|--------------------------------------|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0050 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including RROW, (Darong-Astorga Section), Davao del Sur Lone District K1535+107-K1535+ 336, K1535+336-K1536+673, K1537+091-K1538+000 | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | 12/22/16 | | | | | | | 270 c.d. | | Fund 101 | 130,950,500.00 | | 130,950,500.00 | |
| | | | | 11/16-23/16 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | COA | | 11/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | Lowest Complying Bidder under Bid Evaluation | | | | | | |
| | | | | PICE | | 11/17/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | |
| | | | | DPTCG | | 11/17/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | |
| | | | | CBCP | | 11/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | |
| | | | | NEDA | | 11/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | |

Annex "B"

Department of Public Works and Highways, Regional Office XI, Davao City

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|----------------|------|----------------|---------------------------------|-------------------------------|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|---|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0051 Widening (4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including RROW, (Astorga Section), Davao del Sur Lone District K1538+000- K1539+510, K1539+510- K1541+000 | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | 12/22/16 | 12/22/16 | | | | | | 270 c.d. | | Fund 101 | 145,522,000.00 | | 145,522,000.00 | | | | | | | | | | | | |
| | | | | 11/16-23/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | |
| | | | | Total | MOOE | | | | | | | | | | | | | | | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) |
| | | | | | | | | | | | | | | | | | | | | | | COA | 11/16/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | Lowest Complying Bidder under Bid Evaluation |
| | | | PICE | 11/17/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | | | | | | | | | | | | |
| | | | DPTCG | 11/17/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | | | | | | | | | | | | |
| | | | CBCP | 11/16/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | | | | | | | | | | | | |
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| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------|---------------|---------------------------------|-------------------------------|----|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|---|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0052 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including RROW, (Bato-Cogon Section), Davao del Sur Lone District K1557 + 400 -K1558 + 097, K1558 + 097 - K1558 + 211, K1558 + 211 - K1558 + 650 | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | 12/29/16 | 12/29/16 | | | | | 270 c.d. | | Fund 101 | 66,057,145.00 | | 66,057,145.00 | | | | | | | | | | | | | |
| | | | | | 11/16-23/16 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Contract Cost (Php) | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | |
| | | | | | Total | | | | | | | | | | | | | | | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | COA | 11/16/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | Lowest Complying Bidder under Bid Evaluation |
| | | | PICE | 11/17/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | | |
| | | | DPTCG | 11/17/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | | |
| | | | CBCP | 11/16/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | | |
| | | | NEDA | 11/16/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|-------------|---|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0053 Construction/Upgrading (Gravel to Concrete) of Mawab-Maragusan-Caraga Road, Brgy. New Leyte- Brgy.Tupas Section, including RROW, Compostela Valley 2nd LD | Construction Division | Public Bidding | 11/04/16 | 11/16/16 11/16-23/16 | 11/29/16 | 12/27/16 | | | | | | | 270 c.d. | | Fund 101 | 375,025,055.00 | | 375,025,055.00 | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | Lowest Complying Bidder under Bid Evaluation | |
| | | | | | COA | | 11/16/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | | | | | | | |
| | | | | | PICE | | 11/17/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | | | | | | |
| | | | | | DPTCG | | 11/17/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | | | | | | |
| | | | | | CBCP | | 11/16/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | | | | | | |
| | | | | | NEDA | | 11/16/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------|-----------------------|----------------|----|----------------|---------------------------------|-------------------------------|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0054 Opening/Improvement/Road Upgrading (Gravel to Concrete) of Island Garden City of Samal (IGACOS) Circumferential Road (West Side) including Construction of Balet Bridge and RROW, Davao del Norte 2nd LD (Package 1) | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | 12/27/16 | 12/27/16 | | | 11/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 270 c.d. | | Fund 101 | 334,855,000.00 | | 334,855,000.00 | | | | | | | | | | | | |
| | | | | 11/16-23/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | |
| | | | | Total | MOOE | | | | | | | | | | | | | | | | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------|----------------|------|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0055 Concreting/Widening/Improv ement of Bypass Road at Jct. Daang Maharlika Road- Mudiang-Malagamot- Indangan-Cabantian-Tigatto Road including Reconstruction of Mudiang Bridge and RROW, Davao City 2nd LD (Package 1) | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | 01/06/17 plan | 01/06/17 plan | | | | | | 270 c.d. | | Fund 101 | 155,876,450.00 | | 155,876,450.00 |
| | | | | | 11/16-23/16 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | | | | | | | | | Scheduled for Bidding | | | | | |
| | | | | | COA | | 11/16/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | Scheduled for Bidding | | | | |
| | | | | | PICE | | 11/17/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | | | | | |
| | | | | | DPTCG | | 11/17/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | | | | | |
| | | | | | CBCP | | 11/16/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | | | | | |
| | | | | | NEDA | | 11/16/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|-----------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------|----------------|------|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects | Contract ID# 17L0-0056 Concreting/Widening/Improvement of Bypass Road at Jct. Daang Maharlika Road-Mudiang-Malagamot-Indangan-Cabantian-Tigatto Road including RROW, Davao City 2nd LD (Package 2) | Construction Division | Public Bidding | 11/04/16 | 11/16/16 11/16-23/16 | 11/29/16 | 01/06/17 plan | 01/06/17 plan | | | | | | 269 c.d. | | Fund 101 | 118,888,000.00 | | 118,888,000.00 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | 11/16/16 | | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | Scheduled for Bidding | | | | |
| | | | | | | 11/17/16 | | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | | | | | |
| | | | | | | 11/17/16 | | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | | | | | |
| | | | | 11/16/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | |
|------------------|--|--------------------------|------------------------|-------------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------|-----------------------|-------------|----------------|---------------------------------|-------------------------------|----|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0057 Concreting/Widening/Improv ement of Bypass Road at Jct. Daang Maharlika Road- Mudiang-Malagamot- Indangan-Cabantian-Tigatto Road including RROW, Davao City 2nd LD (Package 3) | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | 01/06/17 plan | 01/06/17 plan | | | | | | 269 c.d. | | Fund 101 | 115,828,950.00 | | 115,828,950.00 | | | | | | | | | | | | | | |
| | | | | | 11/16-23/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Contract Cost (Php) | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| | | | | | Total | | | | | | | | | | | | | | | | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | |
| | | | | | | | | | | | | | | | | | | | | | | | | 11/16/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | Scheduled for Bidding | |
| | | | | 11/17/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 11/17/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 11/16/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11/16/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | 12/21/16 | | | | | | | | | | | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|--|--------------------------------|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|-------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|---|--------------------------------------|---------------|----|---------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | 11/04/16 | 11/16/16 11/16-23/16 | 11/29/16 | 12/28/16 | 12/28/16 | | | | | | | 237 c.d. | | Fund 101 | 88,639,110.00 | | 88,639,110.00 |
| CY 2017 Projects Contract ID# 17L0-0058 Construction/Widening/Improvement of Bypass Road at Jct. Davao City Diversion Road-Communal-Cabantian-Tigatto Road including RROW, Davao City 2nd LD (Package 3) | | Construction Division | Public Bidding | Contract Cost (Php) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | | | Total | MOOE | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | | | | | | 11/16/16 | 12/19/16 | 12/19/16 | 12/19/16 | 12/19/16 | 12/19/16 | 12/19/16 | Lowest Complying Bidder under Bid Evaluation | | | | |
| | | | | | | | | | 11/17/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | |
| | | | | | | | | | 11/17/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | |
| | | | | 11/16/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|---|-------------|-----------------------|-------------|---------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| CY 2017 Projects | Contract ID# 17L0-0059 Construction/Widening/Improvement of Bypass Road at Jct. Davao City Diversion Road-Communal-Cabantian-Tigatto Road including RROW, Davao City 2nd LD (Package 4) | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | 12/21/16 | | | | | | | 269 c.d. | | Fund 101 | 79,960,865.00 | | 79,960,865.00 | |
| | | | | | 11/16-23/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | 11/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | Lowest Complying Bidder under Bid Evaluation | | | | | |
| | | | | 11/17/16 | | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | | |
| | | | | 11/17/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | | | |
| | | | | 11/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | | | |
| | | | | | | 11/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|---|--------------------------------|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|--------------------------------------|--|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-------------|-----------------------|-------------|---------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| CY 2017 Projects Contract ID# 17L0-0060 <i>Widening (2 into 4 lanes)/Reconstruction of Existing 2 Lanes of Olaycon Bridge (B00070MN) and approaches along Daang Maharlika (MN) including RROW, Compostela Valley 1st LD</i> | | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | | | | | | | | 266 c.d. | | Fund 101 | 94,498,590.00 | | 94,498,590.00 | |
| | | | | | 11/16-23/16 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | COA PICE DPTCG CBCP NEDA | 11/16/16 11/17/16 11/17/16 11/16/16 11/16/16 | | | | | | | | | CANCELLED | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | |
|---|--------------------------------|-------------------|-------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|-------------------------|--------------------------------------|-------------------------|-------------------------|-------------|-----------------------|-------------|---------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | | | | | | | | | | | |
| Total | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects Contract ID# 17L0-0061 Widening (2 into 4 lanes)/Reconstruction of Existing 2 Lanes of Guyon Bridge (B00072MN) and approaches along Daang Maharlika (MN) including RROW, Compostela Valley 1st LD | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | 12/21/16 | | 12/21/16 | | | | | | 225 c.d. | | Fund 101 | 72,676,080.00 | | 72,676,080.00 | | | | | | | | | | | | | |
| | | | | 11/16-23/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | |
|------------------|--|--------------------------|-------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|-------------------------|---|-------------------------|-------------------------|-------------|-----------------------|-------------|---------------|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | | | | | | | | | | |
| Total | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0062 Widening (2 into 4 lanes)/Reconstruction of Existing 2 Lanes of Casangay Bridge (B00074MN) and approaches along Daang Maharlika (MN) including RROW, Compostela Valley 1st LD | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | | 12/21/16 | 12/21/16 | | | | | 240 c.d. | | Fund 101 | 77,712,415.00 | | 77,712,415.00 | | | | | | | | | | | | |
| | | | | | 11/16-23/16 | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | COA | 11/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | Lowest Complying Bidder under Bid Evaluation | | | | | | | | | | | | | | | | | | |
| | | | PICE | | | 11/17/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | | | | | | | | | | | | | |
| | | | DPTCG | | | 11/17/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | 12/16/16 | | | | | | | | | | | | | | | | | |
| | | | CBCP | | | 11/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | 12/16/16 | | | | | | | | | | | | | | | | | |
| | | | NEDA | | | 11/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | | | | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|-----------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|----------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0063 Construction/Widening/Improvement of Bypass Road at Jct. Davao City Diversion Road-Tigatto Road-Jct. Davao City Diversion Road including RROW, Davao City 2nd LD (Package 1) | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | 01/06/17 plan | 01/06/17 plan | | | | | | 279 c.d. | | Fund 101 | 139,249,500.00 | | 139,249,500.00 | |
| | | | | | 11/16-23/16 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | COA | | 11/16/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | | |
| | | | | PICE | | 11/17/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |
| | | | | DPTCG | | 11/17/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |
| | | | | CBCP | | 11/16/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |
| | | | | | NEDA | | 11/16/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | |
|------------------|--|--------------------------|-------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|-------------------------|---|-------------------------|-------------------------|-------|-----------------------|----------------|----|----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | | | | | | | | | | | | |
| Total | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0064 Concreting/Widening/Improv ement of Bypass Road at Buhangin-Tigatto-Mandug- Callawa-Fatima Road including RROW, Davao City 2nd LD (Package 1) | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | | 12/27/16 | 12/27/16 | | | | | | 279 c.d. | | Fund 101 | 226,335,925.00 | | 226,335,925.00 | | | | | | | | | | | | | |
| | | | | | 11/16-23/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | COA | | 11/16/16 | 12/19/16 | 12/19/16 | 12/19/16 | 12/19/16 | 12/19/16 | Lowest Complying Bidder under Bid Evaluation | | | | | | | | | | | | | | | | | | | | |
| | | | | PICE | | 11/17/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | | DPTCG | | 11/17/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | | CBCP | | 11/16/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | | NEDA | | 11/16/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | |
|------------------|---|--------------------------|------------------------|-------------------------------|--------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------|-----------------------|-------------|----------------|---------------------------------|-------------------------------|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|-----------------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0065 Widening / Reconstruction / Improvement of Bypass Road at Jct. Daang Maharlika – Licanan – Bunawan – Mahayag – Indangan –Cabantian - Jct. Davao City Diversion Road (Buhangin- Lapanday Road) including ROW, Davao City 2nd LD (Package 5) | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | 01/11/17 plan | 01/11/17 plan | | | | | | 279 c.d. | | Fund 101 | 165,420,300.00 | | 165,420,300.00 | | | | | | | | | | | | | | |
| | | | | 11/16-23/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | |
| | | | | Total | MOOE | | | | | | | | | | | | | | | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | | | | | | | | | | | | | | | | | | | COA | | 11/16/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | Scheduled for Bidding | |
| | | | | | | | | | | | | | | | | | | | | | PICE | | 11/17/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | |
| | | | DPTCG | | 11/17/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | | | | | | | | | | | | | | | | |
| | | | CBCP | | 11/16/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | | | | | | | | | | | | | | | | |
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| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0066 Widening / Reconstruction / Improvement of Bypass Road at Jct. Daang Maharlika – Licanan – Bunawan – Mahayag – Indangan –Cabantian - Jct. Davao City Diversion Road (Buhangin- Lapanday Road) including ROW, Davao City 2nd LD (Package 6) | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | 01/16/17 plan | 01/16/17 plan | | | | | | 279 c.d. | | Fund 101 | 179,895,300.00 | | 179,895,300.00 | |
| | | | | 11/16-23/16 | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | COA | | 11/16/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | Scheduled for Bidding | | | | |
| | | | | | PICE | | 11/17/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | |
| | | | DPTCG | | 11/17/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | | | |
| | | | CBCP | | 11/16/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | | | |
| | | | NEDA | | 11/16/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|----------------|----|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0067 Widening / Reconstruction / Improvement of Bypass Road at Jct. Daang Maharlika – Licanan – Bunawan – Mahayag – Indangan –Cabantian - Jct. Davao City Diversion Road (Buhangin- Lapanday Road) including ROW, Davao City 2nd LD (Package 7) | Construction Division | Public Bidding | 11/04/16 | 11/16/16 11/16-23/16 | 11/29/16 | 01/16/17 plan | 01/16/17 plan | | | | | | | 279 c.d. | | Fund 101 | 143,649,900.00 | | 143,649,900.00 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | | COA | 11/16/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | Scheduled for Bidding | | | | | |
| | | | | | PICE | 11/17/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | |
| | | | | | DPTCG | 11/17/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | |
| | | | | | CBCP | 11/16/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | |
| | | | NEDA | 11/16/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|-------------------------|--------------------------------------|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0068 Widening / Reconstruction / Improvement of Bypass Road at Jct. Daang Maharlika – Licanan – Bunawan – Mahayag – Indangan –Cabantian - Jct. Davao City Diversion Road (Buhangin- Lapanday Road) including ROW, Davao City 2nd LD (Package 7) | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | 12/20/16 | 12/20/16 | | | | | | 279 c.d. | | Fund 101 | 131,770,750.00 | | 131,770,750.00 | |
| | | | | | 11/16-23/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | COA | 11/16/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | Lowest Complying Bidder under Bid Evaluation | | | | | | | |
| | | | PICE | 11/17/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | |
| | | | DPTCG | 11/17/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | |
| | | | CBCP | 11/16/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | 12/15/16 | | | | | | | | | |
| | | | | NEDA | 11/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|---|--------------------------------------|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0069 Widening (2 into 4 lanes) of Davao-Bukidnon Road including RROW, (Brgy. Buda Section), Davao City 3rd LD K1621+708-K1623+661 | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | 12/21/16 | 12/21/16 | | | | | | 269 c.d. | | Fund 101 | 108,053,945.00 | | 108,053,945.00 | |
| | | | | | 11/16-23/16 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | COA | | 11/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | Lowest Complying Bidder under Bid Evaluation | | | | | | |
| | | | | | PICE | | 11/17/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | |
| | | | DPTCG | | 11/17/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | | | |
| | | | CBCP | | 11/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | | | |
| | | | NEDA | | 11/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | 12/16/16 | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | | |
|------------------|---|--------------------------|-------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|-------------------------|--------------------------------------|-------------------------|---|-------------|-----------------------|-------------|---------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | | | | | | | | | | | | | |
| Total | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0070 Completion of Reinforced Concrete Pier/Wharf, DPWH Regional Equipment Service, Panacan, Davao City | Construction Division | Public Bidding | 11/04/16 | 11/16/16 | 11/29/16 | | 12/16/16 | 12/16/16 | | | | | 233 c.d. | | Fund 101 | 72,375,000.00 | | 72,375,000.00 | | | | | | | | | | | | | | | |
| | | | | | 11/16-23/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | COA | | 11/16/16 | 11/16/16 | 11/16/16 | 11/16/16 | 11/16/16 | 11/16/16 | 11/16/16 | Lowest Complying Bidder under Bid Evaluation | | | | | | | | | | | | | | | | | | | |
| | | | | | | PICE | | 11/17/16 | 11/17/16 | 11/17/16 | 11/17/16 | 11/17/16 | 11/17/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | DPTCG | | 11/17/16 | 11/17/16 | 11/17/16 | 11/17/16 | 11/17/16 | 11/17/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | CBCP | | 11/16/16 | 11/16/16 | 11/16/16 | 11/16/16 | 11/16/16 | 11/16/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | NEDA | | 11/16/16 | 11/16/16 | 11/16/16 | 11/16/16 | 11/16/16 | 11/16/16 | | | | | | | | | | | | | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|---|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0071 Widening (2 into 4 lanes) of Tagum-Panabo Circumferential Road including RROW (Brgy. Pagsabangan, Brgy. Magatos & Brgy. Pag-asa Sections), Davao del Norte 1st LD, K1464+725 - K1465+990, K1473+1262 - K1475+170, K1475+330 - K1475+694, K1481+392 - K1483+448 | Construction Division | Public Bidding | 11/28/16 | 12/05/16 | 12/14/16 | 12/28/16 | 12/28/16 | | | | | | 269 c.d. | | Fund 101 | 131,904,885.00 | | 131,904,885.00 | |
| | | | | 12/6-13/16 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | COA | | 12/07/16 | 12/19/16 | 12/19/16 | 12/19/16 | 12/19/16 | 12/19/16 | 12/19/16 | 12/19/16 | Lowest Complying Bidder under Bid Evaluation | | | | |
| | | | | PICE | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | |
| | | | | DPTCG | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | |
| | | | | CBCP | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | |
| | | | | NEDA | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|---|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0072 Widening (2 into 4 lanes) of Tagum-Panabo Circumferential Road including RROW (Brgy. New Katipunan, Brgy. Tibal-og & Brgy. La Libertad/Brgy. Bobongan Sections), Davao del Norte 2nd LD, K1491+351 - K1492+474, K1492+899 - K1493+753, K1498+269 - K1501+141 | Construction Division | Public Bidding | 11/28/16 | 12/05/16 | 12/14/16 | 12/27/16 | 12/27/16 | | | | | | 245 c.d. | | Fund 101 | 115,035,720.00 | | 115,035,720.00 | |
| | | | | 12/6-13/16 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | COA | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | Lowest Complying Bidder under Bid Evaluation | | | | |
| | | | | PICE | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | | |
| | | | | DPTCG | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | | |
| | | | | CBCP | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | | |
| | | | | NEDA | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|-------------------------|--|-----------------------|------------------------|-------------------------------|-----------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-----------------------------------|-----------------------|----------------|------|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects | | | | | | | | | | | | | | | | | | | |
| | Contract ID# 17L0-0073 Construction/Widening/Improvement of Bypass Road at Jct. Davao City Diversion Road-Tigatto Road - Jct. Davao City Diversion Road including ROW, Davao City 2nd LD (Package 2) | Construction Division | Public Bidding | 11/28/16 | 12/05/16 12/6-13/16 | 12/14/16 | 01/11/17 plan | 01/11/17 plan | | | | | | 269 c.d. | | Fund 101 | 140,113,175.00 | | 140,113,175.00 |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | | 12/07/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | Scheduled for Bidding | | | | |
| | | | | | | 12/07/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | |
| | | | | | | 12/07/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | |
| | | | | | | 12/07/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | |
|------------------|---|-----------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|---|----------------|------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | |
| CY 2017 Projects | Contract ID# 17L0-0074 Concreting of Mati-Tarragona Bypass (Lucatan-Tagabakid Road), including Construction of Bridge and ROW, Davao Oriental 1st LD | Construction Division | Public Bidding | 11/28/16 | 12/05/16 | 12/14/16 | 12/28/16 | 12/28/16 | | | | | | 279 c.d. | | Fund 101 | 234,695,720.00 | | 234,695,720.00 | |
| | | | | 12/6-13/16 | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | 12/07/16 | 12/19/16 | 12/19/16 | 12/19/16 | 12/19/16 | 12/19/16 | 12/19/16 | 12/19/16 | Lowest Complying Bidder under Bid Evaluation | | | | |
| | | | | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | |
| | | | | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | |
| | | | | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|--|--------------------------------|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------|----------------|------|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects Contract ID# 17L0-0075 Reconstruction/Concreting/Widening of Slaughter House Road until F. Torres Bridge including Widening of F. Torres Bridge and RROW, Davao City 1st LD (Package 3) | | Construction Division | Public Bidding | 11/28/16 | 12/05/16 | 12/14/16 | 01/16/17 plan | 01/16/17 plan | | | | | | 270 c.d. | | Fund 101 | 161,560,300.00 | | 161,560,300.00 |
| | | | | | 12/6-13/16 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | | 12/07/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | Scheduled for Bidding | | | | |
| | | | | | | | 12/07/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | |
| | | | | 12/07/16 | | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | | |
| | | | | 12/07/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|---------------------|--------------------------------|--------------------------|------------------------|---------------------------------|-------------------------------|-------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|---|--------------------------------------|-----------------------|-------------|----------------|---------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects | | Construction Division | Public Bidding | 11/28/16 | 12/05/16 | 12/14/16 | 12/28/16 | | | | | | 250 c.d. | | Fund 101 | 126,546,240.00 | | 126,546,240.00 | |
| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | | | | | Remarks |
| Total | MOOE | | | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | COA | 12/07/16 | 12/19/16 | 12/19/16 | 12/19/16 | 12/19/16 | 12/19/16 | 12/19/16 | 12/19/16 | Lowest Complying Bidder under Bid Evaluation | | | | | |
| | | | | | PICE | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | |
| | | | | | DPTCG | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | |
| | | | CBCP | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | |
| | | | NEDA | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0077 Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Highway including Slope Protection and RROW (Brgy. Badas Section), Davao Oriental 2nd LD, K1725+860- K1728+580 | Construction Division | Public Bidding | 11/28/16 | 12/05/16 | 12/14/16 | 01/04/17 plan | 01/04/17 plan | | | | | | 240 c.d. | | Fund 101 | 110,950,875.00 | | 110,950,875.00 | |
| | | | | | 12/6-13/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | Scheduled for Bidding | | | | |
| | | | | | COA | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | |
| | | | | | PICE | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | |
| | | | | | DPTCG | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | |
| | | | | | CBCP | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | |
| | | | | | NEDA | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------|-----------------------|-------------|----------------|---------------------------------|-------------------------------|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|--|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0078 Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Highway including RROW (Brgy. Dugmanon- Brgy. Corporacion Section), Davao Oriental 2nd LD, K1741 + 987 -K1742 + 216, K1742 + 645 - K1742 + 889, K1743 + 727 -K1744 + 990, K1745 + 447 - K1746 + 199, K1746 + 617-K1747 + 487, K1748 + 122 - K1748 + 938, K1749 + 766 -K1750 + 142 | Construction Division | Public Bidding | 11/28/16 | 12/05/16 | 12/14/16 | 01/17/17 plan | 01/17/17 plan | | | | | | 250 c.d. | | Fund 101 | 132,170,260.00 | | 132,170,260.00 | | | | | | | | | | | | | | |
| | | | | 12/6-13/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | |
| | | | | Total | MOOE | | | | | | | | | | | | | | | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | | | | | | | | | | | | | | | | | | | COA | 12/07/16 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | Scheduled for Bidding | | |
| | | | | | | | | | | | | | | | | | | | | | | PICE | 12/07/16 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | | | |
| | | | DPTCG | 12/07/16 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | | | | | | | | | | | | | | | | | | | | | | |
| | | | CBCP | 12/07/16 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | | | | | | | | | | | | | | | | | | | | | | |
| | | | NEDA | 12/07/16 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | 01/04/17 | | | | | | | | | | | | | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|---|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0079 Widening (2 into 4 lanes) of Asuncion-San Isidro-Laak- Veruela Road including RROW (Brgy. Cambanogoy, Brgy. Doña Andrea & Brgy. Igangan Sections), Davao del Norte 1st LD, K1472+(-295)- K1472+822, K1478+857- K1479+981, K1487+286- K1489+000 | Construction Division | Public Bidding | 11/28/16 | 12/05/16 | 12/14/16 | 12/29/16 | 12/29/16 | | | | | | 269 c.d. | | Fund 101 | 139,440,570.00 | | 139,440,570.00 | |
| | | | | | 12/6-13/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | COA | | 12/07/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | Lowest Complying Bidder under Bid Evaluation | | | | | |
| | | | | | PICE | | 12/07/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | | | | | | |
| | | | | | DPTCG | | 12/07/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | | | | | | |
| | | | | | CBCP | | 12/07/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | | | | | | |
| | | | | | NEDA | | 12/07/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|-----------------------|------------------------|-------------------------------|-----------------------------|---------------------------|-------------------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-----------------------------------|----------|-----------------------|--|---------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0080 Widening (2 into 4 Lanes) of Babak-Samal-Kaputian Road including RROW (Brgy. Villarica/Pichon, Brgy. San Agustin & Brgy. Cawag Sections), Davao del Norte 2nd LD, K1501+307-K1502+249, K1511+400-K1512+369 | Construction Division | Public Bidding | 11/28/16 | 12/05/16 | 12/14/16 | 12/29/16 | 12/29/16 | | | | | | 237 c.d. | | Fund 101 | 85,030,975.00 | | 85,030,975.00 | |
| | | | | | 12/6-13/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | 12/07/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | Lowest Complying Bidder under Bid Evaluation | | |
| | | | | | 12/07/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | | | | | | |
| | | | | | 12/07/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | | | | | | |
| | | | | | 12/07/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | 12/20/16 | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|-----------------------|------------------------|-------------------------------|--------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|---|---|-------------------------|--------------------------------------|-------------|---------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0081 Widening (2 into 4 Lanes) of Babak-Samal-Kaputian Road including RROW (Brgy. Anonang and Brgy. Pob. Kaputian Sections), Davao del Norte 2nd LD, K1519+300-K1520+409, K1524+300-K1525+116 | Construction Division | Public Bidding | 11/28/16 | 12/05/16 | 12/14/16 | 12/28/16 | 12/28/16 | | | | | | 237 c.d. | | Fund 101 | 90,048,975.00 | | 90,048,975.00 | |
| | | | | | 12/6-13/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | | | | | | | | | | | Lowest Complying Bidder under Bid Evaluation | | | | | | |
| | | | | | COA | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | Lowest Complying Bidder under Bid Evaluation | | | | | |
| | | | | | PICE | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | |
| | | | | | DPTCG | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | |
| | | | | | CBCP | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | |
| | | | | | NEDA | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|---|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0082 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope Protection and RROW (Brgy. Salumay - Brgy. Baganihan Section), Davao City 3rd LD, K1628+173-K1631+027 | Construction Division | Public Bidding | 11/28/16 | 12/05/16 | 12/14/16 | 12/28/16 | 12/28/16 | | | | | | 269 c.d. | | Fund 101 | 137,151,590.00 | | 137,151,590.00 | |
| | | | | 12/6-13/16 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | COA | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | Lowest Complying Bidder under Bid Evaluation | | | | | |
| | | | | | PICE | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | |
| | | | | | DPTCG | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | |
| | | | | | CBCP | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | |
| | | | | | NEDA | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|---|-------------------------|--------------------------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0083 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope Protection and RROW (Brgy. Suawan Section), Davao City 3rd LD, K1663+168-K1664+726, K1665+686-K1666+864 | Construction Division | Public Bidding | 11/28/16 | 12/05/16 12/6-13/16 | 12/14/16 | 12/28/16 | 12/28/16 | | | | | | 269 c.d. | | Fund 101 | 133,813,655.00 | | 133,813,655.00 | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | | COA | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | Lowest Complying Bidder under Bid Evaluation | | | | | |
| | | | | | PICE | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | |
| | | | | | DPTCG | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-------------|-----------------------|-------------|---------------|-----------------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0084 Widening (4-5 into 6 lanes) including Rehabilitation / Reconstruction of Damaged Paved National Road and RROW of Davao-Cotabato Road (Davao City-Jct. Digos Section), Cogon-Kiagot Section, Davao del Sur Lone District, K1561 + 445 - K1561 + 837, K1561 + 837 - K1561 + 875, K1561 + 875 - K1561 + 885, K1561 + 885 - K1562 + 088, K1562 + 088 - K1562 + 123, K1562 + 123 - K1563 + 000 | Construction Division | Public Bidding | 11/28/16 | 12/05/16 | 12/14/16 | 01/10/17 plan | 01/10/17 plan | | | | | | 279 c.d. | | Fund 101 | 67,506,575.00 | | 67,506,575.00 | |
| | | | | | 12/6-13/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | Scheduled for Bidding |
| | | | | | COA | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | |
| | | | | | PICE | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | |
| | | | | | DPTCG | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | |
| | | | | | CBCP | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | |
| | | | | | NEDA | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------|-----------------------|-------------|---------------|---------------------------------|-------------------------------|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|--|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0085 Widening (2 into 4 lanes)/Reconstruction of Existing 2 lanes of Bansalan Bridge (B00152MN) and approaches along Davao- Cotabato Road (Jct. Digos- Cotabato Section), Davao del Sur Lone District | Construction Division | Public Bidding | 11/28/16 | 12/05/16 | 12/14/16 | 01/10/17 plan | 01/10/17 plan | | | | | | 240 c.d. | | Fund 101 | 86,502,600.00 | | 86,502,600.00 | | | | | | | | | | | | | | |
| | | | | 12/6-13/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | |
| | | | | Total | MOOE | | | | | | | | | | | | | | | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | | | | | | | | | | | | | | | | | | | COA | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | Scheduled for Bidding | | |
| | | | PICE | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | | | | |
| | | | DPTCG | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | | | | |
| | | | CBCP | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | | | | |
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| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0086 Widening (2 into 6 lanes) of Buay Bridge (B00065MN) including approaches and RROW along Daang Maharlika (MN), Compostela Valley 1st LD | Construction Division | Public Bidding | 11/28/16 | 12/05/16 | 12/14/16 | 01/10/17 plan | 01/10/17 plan | | | | | | 270 c.d. | | Fund 101 | 163,761,465.00 | | 163,761,465.00 | |
| | | | | | 12/6-13/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | Scheduled for Bidding | | | | | | |
| | | | | | COA | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | |
| | | | | | PICE | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | |
| | | | | | DPTCG | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | |
| | | | | | CBCP | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | |
| | | | | | NEDA | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0087 Widening (2 into 6 lanes) of Gabanán Bridge (B00064MN) including approaches and RROW along Daang Maharlika (MN), Compostela Valley 1st LD | Construction Division | Public Bidding | 11/28/16 | 12/05/16 | 12/14/16 | 01/10/17 plan | 01/10/17 plan | | | | | | 255 c.d. | | Fund 101 | 139,046,850.00 | | 139,046,850.00 | |
| | | | | | 12/6-13/16 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | COA | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | Scheduled for Bidding | | | | | |
| | | | | | PICE | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | |
| | | | | | DPTCG | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | |
| | | | | | CBCP | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | |
| | | | | | NEDA | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | | |
|------------------|---|--------------------------|------------------------|-------------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------|-----------------------|-------------|----------------|---------------------------------|-------------------------------|----|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|-----------------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0088 Widening/Reconstruction/Imp rovement of Bypass Road at Jct. Daang Maharlika - Licanan - Bunawan - Mahayag - Indangan - Cabantian - Jct. Davao City Diversion Road (Buhangin- Lapanday Road) including Widening (2 into 4 lanes) of Quitulao Bridge/Tunnel and ROW, Davao City 2nd LD (Package 4) | Construction Division | Public Bidding | 11/28/16 | 12/05/16 | 12/14/16 | 01/16/17 plan | 01/16/17 plan | | | | | | 279 c.d. | | Fund 101 | 126,260,600.00 | | 126,260,600.00 | | | | | | | | | | | | | | | |
| | | | | | 12/6-13/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Contract Cost (Php) | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | | | | Total | | | | | | | | | | | | | | | | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | | | | | | | | | | | | | | | | | | | | COA | 12/07/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | Scheduled for Bidding | |
| | | | PICE | 12/07/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | | | | | | | | | | | | | | | | | |
| | | | DPTCG | 12/07/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | | | | | | | | | | | | | | | | | |
| | | | CBCP | 12/07/16 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | 01/03/17 | | | | | | | | | | | | | | | | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|-------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|---|-------------------------|----------------|--------------------------------------|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects | Contract ID# 17L0-0089 Construction/Opening of Tagugpo-Piasusuan Road including Construction of Piasusuan Bridge, Napnapan, Pantukan, Compostela Valley 2nd LD | Construction Division | Public Bidding | 11/28/16 | 12/05/16 12/6-13/16 | 12/14/16 | 12/29/16 | 12/29/16 | | | | | | 269 c.d. | | Fund 101 | 193,000,000.00 | | 193,000,000.00 |
| | | | | Contract Cost (Php) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | | Total | MOOE | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | | (Explaining changes from the APP) | |
| | | | | | COA | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | Lowest Complying Bidder under Bid Evaluation | | | | |
| | | | | | PICE | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | |
| | | | DPTCG | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | | |
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| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|-----------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|----------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| CY 2017 Projects | Contract ID# 17L0-0090 Road Upgrading (Gravel to Concrete) of Demoloc-Little Baguio-Alabel Road including RROW (Bolila Section), Davao Occidental Lone District, K1642+442-K1646+871 | Construction Division | Public Bidding | 11/28/16 | 12/05/16 | 12/14/16 | 01/06/17 plan | 01/06/17 plan | | | | | | 250 c.d. | | Fund 101 | 127,662,745.00 | | 127,662,745.00 | |
| | | | | | 12/6-13/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | COA | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | Scheduled for Bidding | | | | | |
| | | | | | PICE | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | |
| | | | | | DPTCG | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | |
| | | | | | CBCP | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | |
| | | | | | NEDA | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|-------------|---|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| CY 2017 Projects | Contract ID# 17L0-0091 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope protection and RROW (Brgy. Baganihan Section), Davao City 3rd LD, K1631+027-K1632+000, K1633+252-K1634+379 | Construction Division | Public Bidding | 11/28/16 | 12/05/16 12/6-13/16 | 12/14/16 | 12/29/16 | | | | | | | 237 c.d. | | Fund 101 | 102,957,780.00 | | 102,957,780.00 | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | COA | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | Lowest Complying Bidder under Bid Evaluation | |
| | | | | PICE | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | | | |
| | | | | DPTCG | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | | | |
| | | | | CBCP | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | | | |
| | | | | NEDA | | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | 12/07/16 | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-------------|-----------------------|-------------|---------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| CY 2017 Projects | Contract ID# 17L0-0092 Improvement/Concreting of Bypass Road, Jct. Padada (along Digos-Makar Road)- Kiblawan-Jct. Malungon (along Digos-Makar Road), Davao del Sur Lone District | Construction Division | Public Bidding | 11/28/16 | 12/05/16 12/6-13/16 | 12/14/16 | 01/04/17 plan | 01/04/17 plan | | | | | | 237 c.d. | | Fund 101 | 96,500,000.00 | | 96,500,000.00 | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | 12/07/16 | | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | Scheduled for Bidding | | | | | |
| | | | | | | 12/07/16 | | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|-----------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|-----------------------------------|----------------|----|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0093 Concreting of Matanao-Kiblawan-Padada Road (including Widening of Sub-standard to Standard), Davao del Sur Lone District | Construction Division | Public Bidding | 11/28/16 | 12/05/16 12/6-13/16 | 12/14/16 | 12/29/16 | 12/29/16 | | | | | | | 270 c.d. | | Fund 101 | 289,500,000.00 | | 289,500,000.00 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | | | | | | | | | | | | | | | | | Lowest Complying Bidder under Bid Evaluation |
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| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|-----------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|-----------------------------------|----------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0094 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Rehabilitation/ Reconstruction/ Upgrading (Asphalt to Concrete) of Damaged Pavement Slope Protection and RROW (Brgy. Suawan-Brgy. Tamugan Section), Davao City 3rd LD, K1667+359-K1668+209, K1668+699-K1669+316, K1669+762-K1671+225 | Construction Division | Public Bidding | 11/28/16 | 12/05/16 | 12/14/16 | 01/24/17 plan | 01/24/17 plan | | | | | | 269 c.d. | | Fund 101 | 145,273,030.00 | | 145,273,030.00 | |
| | | | | | 12/6-13/16 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | COA | | 12/07/16 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | Scheduled for Bidding | | | | | | |
| | | | | | PICE | | 12/07/16 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | | | | | | | |
| | | | | | DPTCG | | 12/07/16 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | | | | | | | |
| | | | | | CBCP | | 12/07/16 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | | | | | | | |
| | | | | | NEDA | | 12/07/16 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | 01/05/17 | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------|-----------------------|-------------|----------------|---------------------------------|-------------------------------|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0095 Widening (2 into 4 lanes) of Suawan Bridge (B00212MN) and Approaches along Davao- Bukidnon Road including RROW, Davao City 3rd LD | Construction Division | Public Bidding | 11/28/16 | 12/05/16 | 12/14/16 | 01/04/17 plan | 01/04/17 plan | | | | | | 270 c.d. | | Fund 101 | 185,666,000.00 | | 185,666,000.00 | | | | | | | | | | | | | |
| | | | | 12/6-13/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | |
| | | | | Total | MOOE | | | | | | | | | | | | | | | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | |
| | | | | COA | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | Scheduled for Bidding | | | | | | | | | | | | | | | | | | |
| | | | | PICE | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | |
| | | | | DPTCG | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | |
| | | | | CBCP | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | |
| | | | | NEDA | | 12/07/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | 12/22/16 | | | | | | | | | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------|----------------|------|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0096 Construction/Opening/ Concreting of Mawab- Maragusan-Caraga Road, Sitio Tagdalongdong-Brgy. Langawisan Section including Construction of Tagdalongdong I and II Bridges and ROW, Compostela Valley 1st LD | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/24/17 plan | 01/24/17 plan | | | | | | 250 c.d. | | Fund 101 | 287,570,000.00 | | 287,570,000.00 |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | | COA | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | | |
| | | | | PICE | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |
| | | | | DPTCG | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |
| | | | | CBCP | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |
| | | | | | NEDA | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------|-----------------------|------|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects | Contract ID# 17L0-0097 Widening (2 into 6 lanes) of Kalaw Bridge (B01686MN) including Approaches and RROW along Daang Maharlika, Compostela Valley 1st LD | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/24/17 plan | | | | | | | 270 c.d. | | Fund 101 | 374,074,530.00 | | 374,074,530.00 |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | |
| | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | |
| | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | |
| | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|-------------------------|-------------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|-------------------------|--------------------------------------|-------------------------|-------------------------|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| CY 2017 Projects | Contract ID# 17L0-0098 Reconstruction/ Concreting/Widening of Slaughter House Road until F. Torres bridge including RROW, Davao City 1st LD (Package 2) | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/24/17 plan | | | | | | | 269 c.d. | | Fund 101 | 136,659,440.00 | | 136,659,440.00 | |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | |
| Total | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | | |
| | | | | 12/28/16 | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | | | | | | |
| | | | | 12/28/16 | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |
| | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | | |
| | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|-----------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|-------------------------|-----------------------|---------------|------|---------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects | Contract ID# 17L0-0099 Road Upgrading (Gravel to Concrete) of Demoloc-Little Bagoio-Alabel Road including RROW (Demoloc Section), Davao Occidental Lone District K1658+700-K1660+347, K1660+742-K1662+000 | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 1/9/17 plan | 01/24/17 plan | 01/24/17 plan | | | | | | 237 c.d. | | Fund 101 | 95,912,315.00 | | 95,912,315.00 |
| | | | | 12/28/16-01/04/17 | | | | | | | | | | | | | | | |
| | | | | Contract Cost (Php) | | | | | | | | | | | | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | CANCELLED | | | |
| | | | | | | | | | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|-----------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------|---------------|------|---------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects | Contract ID# 17L0-0100 Road Upgrading (Gravel to Concrete) of Demoloc-Little Bagoio-Alabel Road including RROW (Demoloc Section), Davao Occidental Lone District K1663+000-K1665+184 | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 1/9/17 plan | 01/24/17 plan | 01/24/17 plan | | | | | | 210 c.d. | | Fund 101 | 84,022,340.00 | | 84,022,340.00 |
| | | | | | 12/28/16-01/04/17 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | COA | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | CANCELLED | | | | |
| | | | | | PICE | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | |
| | | | | | DPTCG | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | |
| | | | | | CBCP | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | |
| | | | | | NEDA | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0101 Widening/ Reconstruction of Bypass Road at Jct. Davao- Cotabato Road (Bangkal Section)-Jct.Davao City Diversion Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Davao- Bukidnon Road (Mintal Section) including Improvement of Junction and ROW, Davao City 1st LD (Package 1) | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/25/17 plan | | | | | | | 269 c.d. | | Fund 101 | 169,634,455.00 | | 169,634,455.00 | |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | | | | |
| | | | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | |
| | | | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | |
| | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0102 Construction/Opening of Piasuan-Binugsayan Road, Napnapan, Pantukan, Compostela Valley 2nd LD | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/25/17 plan | | | | | | | 270 c.d. | | Fund 101 | 193,000,000.00 | | 193,000,000.00 | |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | COA | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | | | | | |
| | | | | PICE | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |
| | | | | DPTCG | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |
| | | | | CBCP | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |
| | | | | | NEDA | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|---------------------|------------------------|-------------------------------|-----------------------------|---|-------------------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|----------------|-----------------------|----------------|------|------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0103 Widening (4-5 into 6 lanes) of Daang Maharlika (MN) including Construction of Pedestrian Overpass and RROW, Davao City 2nd LD, K1484+(-979)-K1484+(- 844), K1489+857- K1489+1082, K1489+1082- K1490+086, K1490+273- K1490+378, K1490+378- K1491+153, K1491+153- K1491+660, K1491+660- K1492+136, K1492+136- K1492+456, K1492+660- K1492+714, K1492+174- K1492+980, K1492+980- K1493+316, K1494+390- K1494+404, K1497+792- K1498+000, K1501+608- K1501+621, K1501+638- K1501+706, K1501+706- K1502+020, K1502+020- K1502+130, K1503+431- K1504+05 | Construction | Public | 12/20/16 | 12/28/16 | 01/09/17 | 01/25/17 | 01/25/17 | | | | | 269 c.d. | | Fund 101 | 137,311,780.00 | | 137,311,780.00 | | |
| | | Division | Bidding | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | plan | plan |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. | | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Delivery/ | (Explaining changes | | | | | |
| | | | | | | | | | | | | | | | (from the APP) | | | | | |
| | | | | | | COA | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | | | | |
| | | | | | | PICE | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |
| | | | | | | DPTCG | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |
| | | | | | | CBCP | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |
| | | | | | | NEDA | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0104 Widening (4-5 into 6 lanes) of Davao City Diversion Road including RROW (Brgy. Ma-a – Brgy. Matina Crossing), Davao City 1st LD K1507+640-K1507+850, K1510+905-K1510-937, K1510+937-K1511+200, K1511+200-K1511+780, K1511+780-K1511+950 | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/25/17 plan | | | | | | | 269 c.d. | | Fund 101 | 134,882,875.00 | | 134,882,875.00 | |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | COA | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | | | | |
| | | | | | PICE | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |
| | | | | | DPTCG | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |
| | | | CBCP | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | | |
| | | | NEDA | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------|-----------------------|-------------|----------------|---------------------------------|-------------------------------|----|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|--|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0105 Widening (4 into 6 lanes) of Davao City Diversion Road including RROW (Brgy. Matina Crossing), Davao City 1st LD K1511+950 - K1512+207, K1512+207 - K1512+286, K1512+286 - K1512+356, K1512+356 - K1512+530, K1512+530 - K1512+600 | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/25/17 plan | | | | | | | 245 c.d. | | Fund 101 | 111,427,585.00 | | 111,427,585.00 | | | | | | | | | | | | | | | |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Contract Cost (Php) | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | | | | Total | | | | | | | | | | | | | | | | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | |
| | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | | | | | | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|-----------------------|------------------------|-------------------------------|-----------------------------|---------------------------|-------------------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-----------------------------------|----------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0106 Road Upgrading (Gravel to Concrete) of Highway Jct. Mana-Ticulon-Lagumit-Little Baguio Road including RROW (Ticulon-Lagumit Section), Davao Occidental Lone District K1650+508 - K1653+494, K1654+323 - K1656+214, K1657+321 - K1657+673 | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/26/17 plan | | | | | | | 269 c.d. | | Fund 101 | 144,112,135.00 | | 144,112,135.00 | |
| | | | | | 12/28/16-01/04/17 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
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| | | | | | | COA | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | | | | |
| | | | | PICE | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |
| | | | | DPTCG | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |
| | | | | CBCP | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |
| | | | | NEDA | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|--|--------------------------------|--------------------------|-------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|-------------------------|--------------------------------------|-------------------------|-------------------------|-----------------------|----------------|------|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects Contract ID# 17L0-0107 Road Upgrading (Gravel to Concrete) of Highway Jct. Mana-Ticulon-Lagumit-Little Baguio Road including RROW (Lagumit Section), Davao Occidental Lone District, K1657+673-K1659+506, K1662+674-K1664+894 | | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/26/17 plan | | | | | | | 250 c.d. | | Fund 101 | 124,958,815.00 | | 124,958,815.00 |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | |
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| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | |
| | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | | | | | |
| | | | COA | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |
| | | | PICE | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |
| | | | DPTCG | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |
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| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| CY 2017 Projects | Contract ID# 17L0-0108 Concreting/ Widening/ Improvement of Bypass Road at Buhangin-Tigatto-Mandug- Callawa-Fatima Road including RROW, Davao City 2nd LD (Package 2) | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/26/17 plan | 01/26/17 plan | | | | | | 270 c.d. | | Fund 101 | 189,140,000.00 | | 189,140,000.00 | |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | COA | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | | |
| | | | | | PICE | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |
| | | | | | DPTCG | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |
| | | | | | CBP | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |
| | | | | | NEDA | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0109 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/ Reconstruction of Damaged Pavement and ROW, (Tuban- Tagabuli Section), Davao del Sur Lone District, K1552+211 - K1552+930, K1552+930 - K1553+021, K1553+021 - K1553+681, K1553+681 - K1553+834 | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/26/17 plan | 01/26/17 plan | | | | | | 270 c.d. | | Fund 101 | 155,571,510.00 | | 155,571,510.00 | |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | COA | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | | | | |
| | | | | | PICE | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | |
| | | | DPTCG | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |
| | | | CBCP | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |
| | | | NEDA | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | |
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| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | | |
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| CY 2017 Projects | Contract ID# 17L0-0110 Widening (2 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/ Reconstruction of Damaged Pavement and ROW, (Tagabull-Bato Section), Davao del Sur Lone District, K1554+273-K1554+393, K1554+393-K1555+150, K1555+150-K1555+1044 | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/26/17 plan | 01/26/17 plan | | | | | | 270 c.d. | | Fund 101 | 175,628,070.00 | | 175,628,070.00 | | | | | | | | | | | | | | |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Contract Cost (Php) | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | | | Total | | | | | | | | | | | | | | | | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | |
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Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|-----------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|-----------------------------------|-----------------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| CY 2017 Projects | Contract ID# 17L0-0111 Road Upgrading (Gravel to Concrete) of Montevista-DNAS Road (Brgy. Canidkid-Brgy. Camansi Section), Compostela Valley 1st LD, K1422+332-K1422+879, K1423+603-K1425+961, K1425+1007-K1426+917 | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/27/17 plan | | | | | | | 269 c.d. | | Fund 101 | 144,750,000.00 | | 144,750,000.00 | |
| | | | | | 12/28/16-01/04/17 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | | | |
| | | | | | | COA | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | |
| | | | | PICE | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |
| | | | | DPTCG | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |
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| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| CY 2017 Projects | Contract ID# 17L0-0112 Road Upgrading (Gravel to Concrete) of Montevista-DNAS Road (Brgy. Camansi-Brgy. Prosperidad Section), Compostela Valley 1st LD, K1426+917-K1428+090, K1428+860-K1430+286, K1430+286-K1431+753 | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/27/17 plan | | | | | | | 269 c.d. | | Fund 101 | 151,929,600.00 | | 151,929,600.00 | |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | | | |
| | | | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | |
| | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |
| | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------|-----------------------|-------------|----------------|---------------------------------|-------------------------------|-----|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|--|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0113 Construction/ Opening/ Concreting of Malita Diversion Road including ROW, Davao Occidental Lone District | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/27/17 plan | 01/27/17 plan | | | | | | 269 c.d. | | Fund 101 | 130,072,350.00 | | 130,072,350.00 | | | | | | | | | | | | | | | |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Contract Cost (Php) | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | | | | Total | | | | | | | | | | | | | | | | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | COA | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | |
| | | | PICE | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | | | | | | | | | | | | | | | |
| | | | DPTCG | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | | | | | | | | | | | | | | | |
| | | | CBCP | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | | | | | | | | | | | | | | | |
| | | | NEDA | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | | | | | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|-------------------------|-------------|-----------------------|-------------|-----------------------|---------------------------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0114 Widening (2 into 4 lanes) of Surigao del Sur Boundary- Davao Oriental Coastal Road including Slope Protection and RROW (Brgy. Lambajon- Brgy. Saoquegue Section), Davao Oriental 1st LD, K1585+725 - K1586+180, K1586+345 - K1587+434, K1587+434 - K1587+670, K1587+670 - K1588+339 | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/27/17 plan | 01/27/17 plan | | | | | | 237 c.d. | | Fund 101 | 94,767,825.00 | | 94,767,825.00 | |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | | |
| | | | | | Contract Cost (Php) | | | | | | | | | | | | | | | List of Invited Observers |
| | | Total | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | COA | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | |
| | | | | | PICE | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | |
| | | | | | DPTCG | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | |
| | | | | | CBCP | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | |
| | | | | | NEDA | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-----------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------|-----------------------|-------------|----------------|---------------------------------|-------------------------------|----|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0115 Widening (2 into 4 lanes) of Surigao del Sur Boundary- Davao Oriental Coastal Road including RROW (Brgy. Lucod- Brgy. Salangcomot & Brgy. Caraga Poblacion Section), Davao Oriental 1st LD, K1592+500-K1594+765, K1595+481-K1596+664, K1629+578-K1630+450 | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/27/17 plan | 01/27/17 plan | | | | | | 250 c.d. | | Fund 101 | 125,272,440.00 | | 125,272,440.00 | | | | | | | | | | | | | |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Contract Cost (Php) | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | |
| | | | | | Total | | | | | | | | | | | | | | | | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) |
| | | | | | | | | | | | | | | | | | | | | | | | COA | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding |
| | | | PICE | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | DPTCG | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | | | | | | | | | | | | | | |
| | | | CBCP | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | | | | | | | | | | | | | | |
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| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------|-----------------------|-------------|----------------|---------------------------------|-------------------------------|----|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0116 Widening (2 into 4 lanes) of Surigao del Sur Boundary- Davao Oriental Coastal Road including Rehabilitation/ Reconstruction of Damaged Pavement, Improvement of Junction/Intersection and RROW (Brgy. Boston Poblacion Section), Davao Oriental 1st LD, K1525+140 - K1526+440.94, K1526.440.94 - K1527+440.94 | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/30/17 plan | | | | | | | 270 c.d. | | Fund 101 | 151,505,000.00 | | 151,505,000.00 | | | | | | | | | | | | | |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Contract Cost (Php) | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | |
| | | | | | Total | | | | | | | | | | | | | | | | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) |
| | | | | | | | | | | | | | | | | | | | | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding |
| | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | | | | | | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|--|--------------------------------|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| CY 2017 Projects Contract ID# 17L0-0117 Widening (2 into 6 lanes) of Padada Bridge (B00166MN) along Digos-Makar Road including Approaches and RROW, Davao del Sur Lone District | | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/30/17 plan | | | | | | | 270 c.d. | | Fund 101 | 361,836,400.00 | | 361,836,400.00 | |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | | | |
| | | | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | |
| | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |
| | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|---|--------------------------------|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-------------|-----------------------|-----------------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| CY 2017 Projects Contract ID# 17L0-0118 Road Upgrading (Gravel to Concrete) of Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road) including RROW (Bukid Section), Davao Occidental Lone District, K1775+580-K1777+000, K1777+500-K1780+366 | | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/30/17 plan | | | | | | | 269 c.d. | | Fund 101 | 144,211,530.00 | | 144,211,530.00 | |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | Scheduled for Bidding | | |
| | | | | | COA | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |
| | | | | | PICE | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |
| | | | | | DPTCG | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |
| | | | | | CBCP | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |
| | | | | | NEDA | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | | |
|------------------|--|-----------------------|------------------------|-------------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|----------|-----------------------|-------------|----------------|---------------------------------|-------------------------------|----|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|--|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0119 Road Upgrading (Gravel to Concrete) of Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road) including RROW (Bukid-Balangonan Section), Davao Occidental Lone District, K1780+366-K1781+000, K1781+600-K1785+252 | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/30/17 plan | 01/30/17 plan | | | | | | 269 c.d. | | Fund 101 | 144,211,530.00 | | 144,211,530.00 | | | | | | | | | | | | | | | |
| | | | | | 12/28/16-01/04/17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Contract Cost (Php) | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | | | | Total | | | | | | | | | | | | | | | | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | |
| | | | | | | | | | | | | | | | | | | | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | |
| | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | | | | | | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | | | | | | | | | | | | | | | | |
| CY 2017 Projects | Contract ID# 17L0-0120 Construction/Opening of Mawab-Maragusan-Caraga Road including RROW, Sitio Dangilas Section, Davao Oriental 1st LD | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/30/17 plan | | | | | | | 279 c.d. | | Fund 101 | 384,070,000.00 | | 384,070,000.00 | |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | COA | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | | | | |
| | | | PICE | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | | |
| | | | DPTCG | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | | |
| | | | CBCP | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | | |
| | | | | NEDA | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| CY 2017 Projects | Contract ID# 17L0-0121 Widening (2 into 4 lanes) of Hijo Bridge (B00209MN) including Approaches and RROW along Surigao-Davao Coastal Road, Compostela Valley 2nd LD | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/31/17 plan | | | | | | | 240 c.d. | | Fund 101 | 132,311,150.00 | | 132,311,150.00 | |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | COA | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | | | | |
| | | | | | | PICE | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | |
| | | | | DPTCG | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |
| | | | | CBCP | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |
| | | | | NEDA | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-------------|-----------------------|-------------|----------------|-----------------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| CY 2017 Projects | Contract ID# 17L0-0122 Concreting of Brgy. Fatima, Paquibato District going to Brgy. Dalagdag-Lampianao including Rehabilitation/ Reconstruction of Damaged Pavement and Slope protection, Calinan District, Davao City 3rd LD | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/31/17 plan | | | | | | | 269 c.d. | | Fund 101 | 144,750,000.00 | | 144,750,000.00 | |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | Scheduled for Bidding |
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Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------|-----------------------|------|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects | Contract ID# 17L0-0123 Concreting of Mawab-Maco Bypass Road, Compostela Valley 2nd LD | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/31/17 plan | | | | | | | 270 c.d. | | Fund 101 | 193,000,000.00 | | 193,000,000.00 |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | |
| | | | | | | COA | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | |
| | | | | PICE | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | |
| | | | | DPTCG | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | |
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| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------|-----------------------|-------------|----------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| CY 2017 Projects | Contract ID# 17L0-0124 Widening (4 into 6 lanes) of Daang Maharlika (Brgy. Magdum Section) including RROW, Davao del Norte 1st LD, K1450+134-K1453+264 | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/31/17 plan | | | | | | | 240 c.d. | | Fund 101 | 104,726,625.00 | | 104,726,625.00 | |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | | | |
| | | | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | |
| | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |
| | | | | | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2016

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------|----------------|------|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2017 Projects | Contract ID# 17L0-0125 Road Upgrading (Gravel to Concrete) of Montevista-Compostela-Mati Boundary Road (Brgy. Tupaz Section), Compostela Valley 1st LD, K1468+683-K1470+270, K1470+300-K1472+041 | Construction Division | Public Bidding | 12/20/16 | 12/28/16 | 01/09/17 plan | 01/31/17 plan | 01/31/17 plan | | | | | | 269 c.d. | | Fund 101 | 144,750,000.00 | | 144,750,000.00 |
| | | | | | 12/28/16- 01/04/17 | | | | | | | | | | | | | | |
| | | Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | | COA | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | Scheduled for Bidding | | | | | |
| | | | | | PICE | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | |
| | | | | | DPTCG | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | |
| | | | CBCP | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |
| | | | NEDA | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | 12/28/16 | | | | | | | | |

Prepared by:


CHARITO T. MERTENS
 Engineer IV
 Head, Procurement Unit
 and concurrent Head, BAC Secretariat

Reviewed by:


LORENZO M. YUMANG
 Chief, Equipment Management Division
 BAC Chairman

Submitted by:


ALLAN S. BORRROMEO, CESO IV
 OIC-Regional Director