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

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
	r rogram, r rojecc	End osci	1 Tocal citient	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds	Total	11002	60
CY 201	5 Projects(DOJ Funds)				12/10/15					-		99							
	Contract ID# 15L0-0108	Construction	Public	12/08/15	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	8,482,500.00		8,482,500.00
	Proposed DOJ-National	Division	Bidding													101			
	Prosecution Service Building, Peñaplata, Island Garden City																		
	of Samal																		
		Co	ontract Cost (F	hp)	List of				Date of	Receipt of Invit	tation		•			Rer	marks		
		Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
ovei					COA		12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15						
		8,312,850.00		8,312,850.00	PICE		12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15			Memoran with DOJ:				
					DPTCG		12/14/15	12/14/15	12/14/15	12/14/15	12/14/15	12/14/15					nsferred Funds from		
					CBCP		12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15			DOJ.				
					NEDA		12/14/15	12/14/15	12/14/15	12/14/15	12/14/15	12/14/15	12/14/15				ransfer funds sent (16 & 12/1/16)		
															10 203 40	1100 0/20/	10 (4 12/1/10)		
						<u> </u>	l				l	l		l					
Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	6 Projects (Extended)				05/24/16														
	Contract ID# 16L0-0030	Maintenance	Public	05/19/16	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	5,914,851.24		5,914,851.24
	Construction of Weighbridge Station and Approaches One	Division	Bidding													101			
	(1) – Way Both Sides																		
	()																		
			ontract Cost (F	l' <i>'</i>	List of		ı			Receipt of Invit		ı		ı			marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/			ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award 06/15/16	Signing	Acceptance		from t	the APP)		
			l	l	COA		05/24/16	06/15/16 06/21/16	06/15/16 06/21/16	06/15/16 06/21/16	06/15/16	06/21/16	06/15/16 06/21/16						
		E 077 720 04					05/24/16	00/21/10	00/21/10	00/21/10	06/21/16	00/21/10	00/21/10	ı	1				
		5,877,720.94	_	5,877,720.94	PICE			06/15/16	06/15/16	06/15/16	06/15/16	06/15/16	06/15/16		CANCELL	-D +ba	auget for		
		5,877,720.94	-	5,877,720.94	DPTCG		05/24/16	06/15/16	06/15/16 06/15/16	06/15/16	06/15/16	06/15/16			CANCELLE				
		5,877,720.94	-	5,877,720.94	DPTCG CBCP		05/24/16 05/24/16	06/15/16	06/15/16	06/15/16	06/15/16	06/15/16	06/15/16			on of proj	ject name and		
		5,877,720.94	-	5,877,720.94	DPTCG		05/24/16				, ,	06/15/16			modificati	on of proj	ject name and		

Annex "B"

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

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	6 Projects				09/26/16														
	Contract ID# 16L0-0032	Maintenance	Public	08/30/16	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	13,198,696.54		13,198,696.54
	Improvement / Maintenance of Multi-Purpose Building,	Division	Bidding	09/13/16	10/03/16											101			
	Presidential Security Group, Staff House and Training																		
	Center located at DPWH-	Co	ntract Cost (Pl	hp)	List of				Date of	f Receipt of Invit	ation					Rei	marks		
	Regional XI Equipment	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Management Division (formerly RES) Compound,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	Panacan, Davao City				COA		09/28/16	09/28/16	09/28/16	09/28/16	09/28/16	09/28/16	09/28/16						
		12,931,000.00		12,931,000.00	PICE		09/27/16	09/27/16	09/27/16	09/27/16	09/27/16	09/27/16	09/27/16						
		1030	00401050002	4 PC	DPTCG		09/27/16	09/27/16	09/27/16	09/27/16	09/27/16	09/27/16	09/27/16						
		SR2016-0	6-008827 dtc	1 06/28/16	CBCP		09/27/16	09/27/16	09/27/16	09/27/16	09/27/16	09/27/16	09/27/16						
		FY	/2016 RA107	17	NEDA		09/27/16	09/27/16	09/27/16	09/27/16	09/27/16	09/27/16	09/27/16						
		Reg	ular 2016 Cu	rrent															

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	6 Projects				09/13/16														
	Contract ID# 16L0-0033	Construction	Public	09/08/16	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	53,625,000.00		53,625,000.00
	Construction of Davao River	Division	Bidding													101			
	Flood Control, Davao City																		
		Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	tation					Rer	marks		
		Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16						
		52,553,115.73		52,553,115.73	PICE		09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16						
					DPTCG		09/15/16	09/15/16	09/15/16	09/15/16	09/15/16	09/15/16	09/15/16		Deliberat	ion:10/28	16		
					CBCP		09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16			r reconsid			
					NEDA		09/15/16	09/15/16	09/15/16	09/15/16	09/15/16	09/15/16	09/15/16		11/16/16	-considere	ed		

Annex "B"

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

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	6 Projects (EAO)				1														
		Planning and	Public	09/13/16	9/19-26/16	9/27/16	12/02/16	12/02/16	12/3-9/16	12/10-29/16				30 c.d.		Fund	2,000,000.00		2,000,000.00
	Contract ID# 16L0-0034	Design Division	Bidding		RE-ADV.:	RE-ADV.:										101			
	Rehabilitation of DPWH				10/28/16-	11/09/16													
	Regional Office XI, Planning and Design Division Building,				11/4/16	11/22/16													
	R. Magsaysay Avenue, Davao				11/11-18/16														
	City																		
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Ren	narks		•
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
		1,969,446.24		1,969,446.24	PICE		11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16				ue to failure of		
		1,969,446.24		1,969,446.24	PICE DPTCG			11/14/16 11/14/16		11/14/16 11/14/16					bidding (r	no bidder	ue to failure of responded to the		
		1,969,446.24		1,969,446.24			11/14/16		11/14/16		11/14/16	11/14/16	11/14/16		bidding (r invitation)	no bidder i	responded to the		
		1,969,446.24		1,969,446.24	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	11/14/16	11/14/16 11/14/16		bidding (r invitation)	no bidder () dvertised (
		1,969,446.24		1,969,446.24	DPTCG CBCP		11/14/16 11/14/16		bidding (r invitation) 2nd Re-ad POW/ABC	no bidder () dvertised (;;	responded to the								

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	.6 Projects				-														
	Contract ID# 16L0-0035 Construction of Perimeter Fence Including Main Gate and Guard House 2, Panacan, Davao City	Maintenance Division	Public Bidding	ı	10/19-26/16	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
		Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA PICE DPTCG CBCP NEDA		10/20/16 10/24/16 10/24/16 10/24/16 10/24/16	10/20/16 10/24/16 10/24/16 10/24/16 10/24/16	10/20/16 10/24/16 10/24/16 10/24/16 10/24/16	10/20/16 10/24/16 10/24/16 10/24/16 10/24/16	10/20/16 10/24/16 10/24/16 10/24/16 10/24/16	10/24/16 10/24/16 10/24/16	10/20/16 10/24/16 10/24/16 10/24/16 10/24/16		To re-adv disqualifid		e to post- ne Lone bidder		

Annex "B"

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

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
1	6 Projects				11/16/16														
	Contract ID# 16L0-0036 Construction of various Water	Construction	Public	11/04/16	11/16-23/16	11/25/16	12/23/16	12/23/16						300 c.d.		Fund	74,112,000.00		74,112,000.00
	Supply Projects in Asuncion	Division	Bidding													101			
		Co	ntract Cost (P	hp)	List of				Date of	Receipt of Invit	tation	I.		I.		Rei	marks		
		Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
					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		Lowest Co	omplying	Bidder under Bid		
					CBCP		11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16		Evaluation	. , .	Didder dilder Did		
					NEDA		11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	6 Projects				11/16/16														
	Contract ID# 16L0-0037	Construction	Public	11/04/16	11/16-23/16	11/25/16	12/23/16	12/23/16						300 c.d.		Fund	84,148,000.00		84,148,000.00
	Construction of various Water Supply Projects in New	Division	Bidding													101			
	Corella																		
			ontract Cost (P	h>	List of				D-t	Receipt of Invit					1	D	marks		
		Total	MOOE MOOE	CO CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/			ng changes		
		Total	FIOOL	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance			the APP)		
					COA		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	·			Í		
			•	•	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		Lowest Co	omplying	Bidder under Bid		
					CBCP		11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16		Evaluation		bidder drider bld		
.					NEDA		11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						

Annex "B"

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Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y 20	16 Projects				-														
	Contract ID# 16L0-0038	Maintenance	Public	-	11/25/16-	-	12/06/16	12/06/16						29 c.d.		Fund	999,976.45		999,976.4
	Repair/Maintenance of DPWH	Division	Bidding		12/02/16											101			
	Office Building, DPWH Regional Office, Ramon																		
	Magsaysay St., Davao City																		
		Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Rei	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA			11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16						
					PICE			11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16						
					DPTCG			11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16		To re-adv	ertise due	e to failure of bidding		
					CBCP			11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16				er responded to the		
					NEDA			11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		invitation)			
				•						•	•			•	•				
																Source			
Code/	Procurement	PMO/	Mode of					ACTI	ual Procurement	Activity						Source		A B C (Php)	
Code/	Procurement Program/Project	PMO/ End-User		Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО

Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20	L6 Projects				12/20/16														
	Contract ID# 16L0-0039 Standard Evacuation Center, Brgy. Canocotan, Tagum City, Davao del Norte	Construction Division	Public Bidding	12/12/16	12/20-27/16	12/29/16	01/11/17 plan	01/11/17 plan						365 c.d.		Fund 101	34,740,000.00		34,740,000.00
		Co	ontract Cost (Pl	np)	List of				Date of	Receipt of Invit	tation					Rer	marks		
		Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
					PICE		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						
					CBCP		12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16		Schedule	d for Biddi	ing		
					NEDA		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/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
1	6 Projects				12/20/16														
	Contract ID# 16L0-0040 Standard Evacuation Center,	Construction	Public	12/12/16	12/20-27/16	12/29/16		01/11/17						365 c.d.		Fund	34,740,000.00		34,740,000.00
	Provincial Capitol Compound,	Division	Bidding				plan	plan								101			
	Nabunturan, Compostela																		
	Valley Province	Co	ntract Cost (P	hp)	List of				Date of	Receipt of Invit	tation				l	Rei	marks		
		Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/			ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		12/22/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
					PICE		12/22/16	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				_		
					CBCP		12/22/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16			Scheduled	d for Bidd	ing		
					NEDA		12/22/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16						
						Į													
Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
1	6 Projects				-														
	Contract ID# 16L0-0041 Construction of Small-scale	Maintenance	Public	11/16/16	12/23-30/16	01/04/17	01/17/17	01/17/17						47 c.d.		Fund	7,226,919.24		7,226,919.24
	Pilot Trial on the use of Anti-	Division	Bidding			plan	plan	plan								101			
	Rutting Additive (ARA) in Hot																		
	Mix Asphalt along Daang Maharlika Road (Asphalt	Cc	ntract Cost (P	hp)	List of				Date of	Receipt of Invit	tation					Rei	marks		
	Overlay) K1496+700 to	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/			ng changes		
	K1497+598, Davao City				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance			the APP)		
					COA		12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
					PICE		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							
					CBCP		12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16		Scheduled	d for Bidd	ing		
					NEDA		12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16						
						l													

Annex "B"

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

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0001	Construction	Public	10/4/16	10/13-20/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23-29/16				250 c.d.		Fund	124,861,350.00		124,861,350.00
	Road Upgrading (Gravel to	Division	Bidding													101			
	Concrete) along Panabo City																		
	Coastal Road from Brgy. JP Laurel, Panabo City to La																		
	Paz, Carmen leading to	Co	ontract Cost (Pl	hp)	List of				Date of	f Receipt of Invit	ation					Rei	marks		
	Migratory Bird Sanctuary,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Mangrove Sanctuary, Mariculture Park, City				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	Baywalk, Panabo City, Davao				COA		10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
	del Norte 2nd LD STA.		•		PICE		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
	1469+753.38-1473+590.00				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			Schedule	d for Delib	peration on 01/09/17		
					NEDA			11/09/16	11/09/16	11/09/16		11/09/16							
							., .,,	, ,	, ,	, ,	, ,	,,	,,						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				10/13/16														
	Contract ID# 17L0-0002	Construction	Public	10/4/16	10/13-20/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-				269 c.d.		Fund	127,784,238.50		127,784,238.50
	Widening (4 to 6 lanes) of	Division	Bidding							12/06/16						101			
	Digos-Makar Road including																		
	Rehabilitation/ Reconstruction of Damaged																		
	Paved National Road and	Cc	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ration					Rer	marks	L	l l
	RROW (Talas-Poblacion Sulop		MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/			ng changes		
	Section), Davao del Sur Lone				Observers				of Bids	-	Qualification	Award	Signing	Acceptance			the APP)		
	District, as per RBIA Station Limits: STA.1579+(-227)-				COA	Conference	10/14/16			11/09/16			11/09/16			1101111	ile Ai i)		
	1579+042, STA.1579+042-		ļ ļ		PICF		10/17/16			11/09/16			11/09/16						
	1579+323, STA.1579+323-																		
	1580+177, STA.1580+177-				DPTCG		10/17/16			11/09/16			11/09/16		Cabadula	d for Dolih	oration on 01/00/17		
	1581+232				CBCP		10/17/16			11/09/16			11/09/16		Scriedule	a for Delic	peration on 01/09/17		
					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/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0003	Construction	Public	10/4/16	10/13-20/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-				269 c.d.		Fund	131,266,315.55		131,266,315.55
	Widening (4 to 6 lanes) of	Division	Bidding							12/09/16						101			
	Digos-Makar Road including																		
	RROW (Poblacion Sulop-New Baclayon Section), Davao del																		
	Sur Lone District,	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	tation	•				Re	marks		
	STA.1581+232-1583+022,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	STA. 1583+022- 1584+240(as per RBIA)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
	13041240(d3 pci RDIA)				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			Schedule	d for Delil	peration on 01/09/17		
					NEDA			11/09/16	11/09/16	11/09/16		11/09/16							
							,,	,,	,,	,,	,,	,,	,,						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0004	Construction	Public	10/4/16	11/16/16	10/21/16	01/17/17	01/17/17						269 c.d.		Fund	215,291,500.00		215,291,500.00
	Rehabilitation/Reconstruction	Division	Bidding		10/13-20/16	RE-ADV.:	plan	plan								101			
	/ Widening of Daang Maharlika (MN) including				RE-ADV.:	11/29/16													
	Slope Protection (Brgy.				11/16-23/16														
	Canocotan -Brgy. Bincungan	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	tation					Rer	marks		
	Section), Davao del Norte 1st	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	LD K1462+900-K1463+940				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		11/16/16	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17						
					PICE		11/17/16	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		Re-adver	tised due	to changes in		
					CBCP		11/16/16	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17		POW/ABO				
					NEDA		11/16/16	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17		Schedule	d for Biddi	ing		

Annex "B"

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

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	·
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	co
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0005	Construction	Public	10/4/16	10/13-20/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-				280 c.d.		Fund	168,284,420.00		168,284,420.00
	Widening (2 to 6 lanes) of	Division	Bidding							12/05/16						101			
	Daang Maharlika(MN)		-																
	including Rehabilitation/ Reconstruction of Damaged																		
	Paved National Road and	Co	ntract Cost (Pl	(ari	List of				Date of	Receipt of Invit	tation					Rei	marks		
	RROW (Brgy. Pasian-Brgy.	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/			ng changes		
	Rizal Section), Compostela				Observers	Conference	Conference	Check	of Bids	-	Qualification		Signing	Acceptance			the APP)		
	Valley 1st LD STA.1383 + 000 - 1383 + 882, STA.1383				COA	comerciace		11/09/16		11/09/16		11/09/16		· ·			aic /u i /		
	+ 882 -1384 + 160.			l .	PICE			11/09/16		11/09/16		11/09/16							
	STA.1384 + 160 -1384 +																		
	260, STA.1384 + 260 - 1384				DPTCG			11/09/16		11/09/16		11/09/16			C-l dl -	4 6 D-III			
	+ 717, STA.1384 + 717 -				CBCP			11/09/16		11/09/16		11/09/16			Schedule	a for Delic	peration on 01/09/17		
	1385 + 000 (as per RBIA)				NEDA		10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20:	7 Projects				10/13/16														
	Contract ID# 17L0-0006	Construction	Public	10/4/16	10/13-20/16	10/21/16	11/18/16	11/18/16	11/19-25/16	11/26/16-				295 c.d.		Fund	190,684,000.00		190,684,000.00
	Widening (2 to 6 lanes) of	Division	Bidding							12/29/16						101			
	Daang Maharlika(MN)																		
	including RROW (Brgy. Rizal- Brgy. Haguimitan Section),																		
	Compostela Valley 1st LD, as	Co	ontract Cost (P	hp)	List of			•	Date of	Receipt of Invit	ation	•	•	•		Rer	narks		
	per RBIA Station Limits:	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	STA.1385 + 000 - 1386 + 441, STA. 1386 + 869 - 1388				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	+ 000				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		Schedule	d for Delib	eration on 01/09/17		
					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/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0007	Construction	Public	10/4/16	10/13-20/16	10/21/16	12/21/16	12/21/16						300 c.d.		Fund	328,100,000.00		328,100,000.00
	Improvement/Upgrading	Division	Bidding													101			
	(Gravel to Concrete) of Island																		
	Garden City of Samal (IGACOS) Circumferential																		
	Road (East Side), Davao del	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
	Norte 2nd LD	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		10/14/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
				•	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		Evaluatio		Bidder under Bid		
					NEDA		10/20/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16		Lvaluatio	,,,			
	l.			<u>_</u>		ı	J.	ı				ı						11	
Code/	Draguroment	DMO/	Mode of						ial Broguromont							Cource		A.P.C.(Dhn)	

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20:	17 Projects				10/13/16														
	Contract ID# 17L0-0008	Construction	Public	10/4/16	10/13-20/16	10/21/16	11/22/16	11/22/16						269 c.d.		Fund	127,104,925.00		127,104,925.00
	Widening (4 to 6 lanes) of	Division	Bidding													101			
	Digos-Makar Road including																		
	RROW (New Baclayon- Tagansule Section), Davao																		
	del Sur Lone District	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	tation					Rer	narks		
	K1584+240-K1586+623,	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	K1586+623-K1587+155				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		10/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
					PICE		10/17/16	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				2011		
					CBCP		10/17/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16		Evaluatio		Bidder under Bid		
					NEDA		10/20/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16		Lvalaado				

Annex "B"

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

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	co
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0009	Construction	Public	10/4/16	10/13-20/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-				290 c.d.		Fund	176,768,700.00		176,768,700.00
	Widening (2-4 into 6 lanes)	Division	Bidding							12/12/16						101			
	of Daang Maharlika(MN)																		
	including RROW (Brgy. San Jose-Brgy. Banlag Section),																		
	Compostela Valley 1st LD, as	Co	ntract Cost (P	hp)	List of	'			Date of	Receipt of Invit	ation					Re	marks		
	per RBIA Station Limits:	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	STA.1395+498-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance			the APP)		
	1396+251(Widening 2-6 lanes), STA.1396+251-				COA			11/09/16	11/09/16	11/09/16	,	11/09/16					,		
	1397+120(Widening 4-6		!	ı	PICE			11/09/16		11/09/16		11/09/16							
	lanes), STA.1398+251-				DPTCG			11/09/16		11/09/16		11/09/16							
	1399+560(Widening 4-6				CBCP			11/09/16		11/09/16		11/09/16			Schedule	d for Delil	peration on 01/09/17		
	lanes)				NEDA			11/09/16		11/09/16		11/09/16			benedale		50.0001.01.02/03/17		
					NEDA		10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0010	Construction	Public	10/4/16	10/13-20/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-				245 c.d.		Fund	119,079,070.00		119,079,070.00
	Widening (4 to 6 lanes) of	Division	Bidding							12/08/16						101			
	Daang Maharlika(MN)																		
	including RROW (Brgy. Banlag-Brgy. Olaycon																		
	Section), Compostela Valley	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation	•				Rer	narks		
	1st LD, as per RBIA Station	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Limits: STA.1399+560- 1401+000, STA.1401+000-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	1402+ 061				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		Schedule	d for Delib	eration on 01/09/17		
					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/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0011	Construction	Public	10/4/16	10/13-20/16	10/25/16	11/17/16	11/17/16	11/18-24/16	11/25/16-				245 c.d.		Fund	122,805,900.00		122,805,900.00
	Widening (2 into 4-6 lanes)	Division	Bidding							12/16/16						101			
	of Daang Maharlika(MN)		_																
	including Rehabilitation/ Reconstruction of Damaged																		
	Paved National Road and	Co	ontract Cost (Pl	hn)	List of				Date of	Receipt of Invit	tation					Re	marks		
	RROW (Brgy. Lankilaan-Brgy.	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/			ng changes		
	Pasian Section), Compostela	10001	11002		Observers		Conference	Check	of Bids		Qualification		Signing	Acceptance			the APP)		
	Valley 1st LD, as per RBIA					Conference					-					Hom	ule AFF)		
	Station Limits: Sta.		l l		COA			11/09/16	11/09/16	11/09/16		11/09/16							
	1378+316-1379+411, Sta.				PICE		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
	1379+893-1380+686, Sta. 1380+786-1381+273, Sta.				DPTCG		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
	1381+273-1381+693, Sta.				CBCP		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16		Schedule	d for Delil	peration on 01/09/17		
	1381+693-1382+072,				NEDA			11/09/16	11/09/16	11/09/16		11/09/16							
	Sta.1382+508-1383+000				DA		10, 20, 10	11,00,10	11,00/10	11,00,10	11,00,10	12,00,10	12,00,10						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0012 Widening (2-4 into 6 lanes and 2 to 4 lanes) of Digos- Makar Road including RROW (Balutakay-Guihing Section),	Construction Division	Public Bidding	10/4/16	10/13-20/16	10/25/16	12/19/16	12/19/16						240 c.d.		Fund 101	90,507,350.00		90,507,350.00
	Davao del Sur Lone District	Co	ontract Cost (Pl	hp)	List of				Date of	f Receipt of Invit	ation	•				Rer	narks	•	
	K1568+1003-K1570+550 (4	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	to 6 lanes), K1570+550- K1570+780 (2 to 6 lanes),				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	K1570+780-K1571+500 (2 to 4 lanes)				COA PICE DPTCG CBCP NEDA		10/14/16 10/17/16 10/17/16 10/17/16 10/20/16	12/15/16 12/15/16	12/15/16 12/15/16 12/15/16	12/15/16 12/15/16 12/15/16 12/15/16 12/16/16	12/15/16 12/15/16 12/15/16	12/15/16 12/15/16 12/15/16	12/15/16 12/15/16 12/15/16 12/15/16 12/16/16		Lowest C Evaluatio		Bidder under Bid		

Annex "B"

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

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0013	Construction	Public	10/4/16	10/13-20/16	10/25/16	12/19/16	12/19/16						295 c.d.		Fund	173,341,985.00		173,341,985.00
	Widening (2 into 4-6 lanes)	Division	Bidding													101			
	of Digos-Makar Road		_																
	including RROW (Guihing- Palili Section), Davao del Sur																		
	Lone District K1572+773-	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation		1			Rei	marks	Ц	
	K1575+500 (2 to 6 lanes),	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ing changes		
	K1575+500-K1576+240 (2 to 4 lanes), K1578+385-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	K1578+761 (2 to 4 lanes)				COA		10/14/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
	, ,		•		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			12/15/16		12/15/16		12/15/16			Lowest C Evaluatio		Bidder under Bid		
					NEDA			12/16/16		12/16/16	12/16/16				Evaluatio	11			
					5/1		, -0, 10	, -0, 10	, _0, 10	, _0, 10	, _0, 10	==, =0, 10	, -0, 10						
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Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0014	Construction	Public	10/4/16	10/13-20/16	10/25/16	11/17/16	11/17/16						290 c.d.		Fund	143,832,285.00		143,832,285.00
	Widening (2-4 into 6 lanes)	Division	Bidding													101			
	of Davao-Cotabato Road		_																
	(Davao City-Jct. Digos Section) including																		
	Rehabilitation/	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	ation					Rer	marks		
	Reconstruction of Damaged	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Paved National Road and				Observers		Conference	Check	of Bids		Qualification		Signing	Acceptance		٠.	the APP)		
	RROW (Bato Section) , Davao del Sur Lone District, as per				COA	Connectine		11/09/16	11/09/16	11/09/16		11/09/16		лесеринее					
	RBIA station limits:		!	l.	PICE			11/09/16	11/09/16	11/09/16		11/09/16							
	STA.1555+1044-1556+884,				-							, ,							
	STA.1556+ 884-1557+400				DPTCG			11/09/16	11/09/16	11/09/16		11/09/16			Lowest C	omplying I	Bidder under Bid		
					CBCP			11/09/16	11/09/16	11/09/16		11/09/16			Evaluatio	n			
					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/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				10/13/16														
	Contract ID# 17L0-0015	Construction	Public	10/4/16	10/13-20/16	10/25/16	11/17/16	11/17/16						269 c.d.		Fund	111,346,525.00		111,346,525.00
	Widening (2 into 6 lanes) of	Division	Bidding													101			
	Davao-Cotabato Road (Davao																		
	City-Jct. Digos Section) including RROW (Zone IV-																		
	Tuban Section), Davao del	Co	ntract Cost (Ph	np)	List of			•	Date of	Receipt of Invit	ation			•		Rer	narks	•	
	Sur Lone District, as per RBIA	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	station limits: STA.1551+068-1552+211				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	31A.1331 1000 1332 1211				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		Lowest Co Evaluation		Bidder under Bid		
					NEDA			11/09/16	, ,	11/09/16			11/09/16		Lvaiddlioi	1			
							., ., _,	, ,	, ,	, ,	, ,	, ,	, ,						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0016 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including	Construction Division	Public Bidding	10/4/16	10/13-20/16	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
	Rehabilitation/	Co	ontract Cost (P	hp)	List of			•	Date of	Receipt of Invit	tation	•		•		Rer	narks		•
	Reconstruction of Damaged Paved National Road and	Total	MOOE	со	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			ng changes he APP)		
	RROW, Zone I (Patulangon)- zone III Section, Davao del Sur Lone District, as per RBIA Station Limits: K1548+320- K1548 +1021, K1548+1021- K1549+269- K1549+586, K1549+586- K1549+782				COA PICE DPTCG CBCP NEDA	contract	10/14/16 10/17/16 10/17/16 10/17/16 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	11/09/16 11/09/16 11/09/16 11/09/16 11/09/16	11/09/16 11/09/16 11/09/16 11/09/16	11/09/16 11/09/16 11/09/16 11/09/16	11/09/16 11/09/16 11/09/16 11/09/16 11/09/16	·			eration on 01/09/17		

Annex "B"

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

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0017	Construction	Public	10/4/16	10/13-20/16	10/25/16	11/17/16	11/17/16						269 c.d.		Fund	110,095,885.00		110,095,885.00
	Widening (2-4 into 6 lanes)	Division	Bidding													101			
	of Davao-Cotabato Road		_																
	(Davao City-Jct. Digos Section) including																		
	Rehabilitation/	Cc	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation		ı			Re	marks	L.	
	Reconstruction of Damaged	Total	MOOE	co	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ing changes		
	Paved National Road and				Observers	Conference		Check	of Bids	Evaluation	Qualification		Signing	Acceptance			the APP)		
	RROW (Zone III-Zone IV Section), Davao del Sur Lone				COA			11/09/16	11/09/16	11/09/16		11/09/16					,		
	District K1549+811-		!		PICE			11/09/16	11/09/16	11/09/16		11/09/16							
	K1550+000, K1550+000-				DPTCG			11/09/16	11/09/16	11/09/16		11/09/16							
	K1550+180, K1550+180-																Bidder under Bid		
	K1550+237, K1550+237-				CBCP			11/09/16	11/09/16	11/09/16		11/09/16			Evaluatio	n			
	K1551+068				NEDA		10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0018	Construction	Public	10/4/16	10/13-20/16	10/25/16	11/18/16	11/18/16						237 c.d.		Fund	96,656,330.00		96,656,330.00
	Widening (2 to 6 lanes) of	Division	Bidding													101			
	Daang Maharlika(MN) (Brgy.																		
	Magsayay Section), Compostela Valley 2nd LD, as																		
	per RBIA station limits:	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation	•		•		Rer	narks	•	
	STA.1421+000-1422+891	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					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				2011		
					CBCP		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16		Evaluatio		Bidder under Bid		
					NEDA		10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16		Lvalaado				

Annex "B"

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

Code/	Procurement	PMO/	Mode of					Acti	ıal Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0019	Construction	Public	10/4/16	10/13-20/16	10/25/16	11/18/16	11/18/16						210 c.d.		Fund	64,172,500.00		64,172,500.00
	Widening (4 to 6 lanes) of	Division	Bidding													101			
	Lasang Bridge (B00019MN) along Daang Maharlika(MN)																		
	(Phase I) (Substructure																		
	Only), Davao del Norte 2nd	Co	ntract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
	LD, as per RBIA station	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	limits: STA. 1482+961- 1482+1017				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	110211017				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		Evaluation		Bidder under Bid		
					NEDA		10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16		Lvaldatio	"			
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Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0020	Construction	Public	10/4/16	10/13-20/16	10/25/16	12/13/16	12/13/16						345 c.d.		Fund	166,945,000.00		166,945,000.00
	Widening (4 to 6 lanes) of	Division	Bidding													101			
	Davao River Bridge																		
	(B01458MN) and Approaches along Davao City Diversion																		
	Road including RROW, Davao	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	tation	•		•		Rer	narks		
	City 1st LD (Phase II), as per	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	RBIA station limits K1506+679-K1506+915				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	K1300 107 7 K1300 1313				COA		10/14/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16						
					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				2011		
					CBCP		10/17/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16		Evaluation		Bidder under Bid		
					NEDA		10/20/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16		Lvalaado				

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

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/17/16														
	Contract ID# 17L0-0021	Construction	Public	10/4/16	10/17-24/16	10/26/16	12/27/16	12/27/16						300 c.d.		Fund	113,733,935.00		113,733,935.00
	Widening (4 to 6 lanes) of	Division	Bidding													101			
	Digos-Makar Road including Construction of Off-																		
	Carriageway and RROW																		
	(Zone II-Balutakay Section),	Co	ntract Cost (Pl	hp)	List of				Date o	Receipt of Invit	ation					Re	marks		
	Davao del Sur Lone District	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1564+878-K1566+282, K1567+200-K1568+414				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
	K1307 1200 K13001 111				COA		10/19/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16						
			•		PICE		10/19/16	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						
					CBCP		10/19/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16		Evaluatio		Bidder under Bid		
					NEDA		10/20/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16		Lvaluatio	"			
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Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	co
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20:	17 Projects				10/17/16														
	Contract ID# 17L0-0022	Construction	Public	10/4/16	10/17-24/16	10/26/16	11/22/16	11/22/16						285 c.d.		Fund	161,637,500.00		161,637,500.00
	Rehabilitation/	Division	Bidding													101			
	Reconstruction/Widening of Daang Maharlika(MN)																		
	including Slope Protection																		
	and RROW (Brgy. Bincungan	Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invi	tation					Rer	marks		
	Section), Davao del Norte 1st	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	LD, as per RBIA station limits: K1463+940-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	K1464+350				COA		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
					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				D:11 D:1		
					CBCP		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16		Evaluatio		Bidder under Bid		
					NEDA		10/20/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16		Lvalaado				

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

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/17/16														
	Contract ID# 17L0-0023	Construction	Public	10/4/16	10/17-24/16	10/26/16	11/22/16	11/22/16						280 c.d.		Fund	173,700,000.00		173,700,000.00
	Rehabilitation/	Division	Bidding													101			
	Reconstruction/Widening of																		
	Daang Maharlika(MN) including Slope Protection																		
	(Brgy. Bincungan Section),	Cc	ontract Cost (Pl	hn)	List of				Date of	Receipt of Invit	ration					Rer	marks		
	Davao del Norte 1st LD, as	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/			ng changes		
	per RBIA station limits:	7000	11002		Observers	Conference	Conference	Check	of Bids		Qualification		Signing	Acceptance			he APP)		
	K1464+350-K1464+750				COA	Conference	10/19/16		11/14/16	11/14/16	-	11/14/16		· ·		nom c	ne Arry		
					PICE			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		Lowest Co	omplying l	Bidder under Bid		
					CBCP			11/14/16	11/14/16	11/14/16			11/14/16		Evaluation	n			
					NEDA		10/20/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/17/16														
	Contract ID# 17L0-0024	Construction	Public	10/4/16	10/17-24/16	10/26/16	11/22/16	11/22/16	11/23-29/16	11/30/16-				237 c.d.		Fund	115,896,500.00		115,896,500.00
	Rehabilitation/	Division	Bidding							12/29/16						101			
	Reconstruction/ Widening of																		
	Daang Maharlika(MN) including Slope Protection																		
	(Brgy. Bincungan Section),	Co	ontract Cost (Pl	hp)	List of			l l	Date of	Receipt of Invit	tation					Rer	narks		'
	Davao del Norte 1st LD, as	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	per RBIA Station Limits: K1464+750-K1464+840,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	K1464+840-K1465+270				COA		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
				•	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		Schedule	d for Delib	eration on 01/09/17		
					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/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/17/16														
	Contract ID# 17L0-0025	Construction	Public	10/4/16	10/17-24/16	10/26/16	11/22/16	11/22/16						300 c.d.		Fund	144,899,575.00		144,899,575.00
	Widening (2-4 into 6 lanes)	Division	Bidding													101			
	of Davao-Cotabato Road		_																
	(Davao City-Jct. Digos Section) including																		
	Rehabilitation/Reconstruc-	Cc	ontract Cost (Pl	(ari	List of				Date of	Receipt of Invit	ration					Rer	marks		
	tion of Damaged Paved	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/			ng changes		
	National Road and RROW,				Observers			Check	of Bids		Qualification		Signing	Acceptance			the APP)		
	Astorga-Zone I (Patulangon Section), Davao del Sur Lone				COA	Conference		11/14/16	11/14/16	11/14/16		11/14/16				1101111	alc Ai i)		
	District K1541+000-		ļ ļ		PICE			11/14/16	11/14/16	11/14/16		11/14/16							
	K1542+052, K1542+052-																		
	K1542+599, K1542+599-				DPTCG			11/14/16	11/14/16	11/14/16		11/14/16			Lowest C	omplying I	Bidder under Bid		
	K1542+705, K1543+545-				CBCP			11/14/16		11/14/16		11/14/16			Evaluatio	n			
	K1544+240, K1544+526-				NEDA		10/20/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
	K1545+340, as per RBIA station limits																		
	station limits																		

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20:	17 Projects				10/17/16														
	Contract ID# 17L0-0026	Construction	Public	10/4/16	10/17-24/16	10/26/16	11/18/16	11/18/16						210 c.d.		Fund	61,760,000.00		61,760,000.00
	Construction of Sayotehan	Division	Bidding													101			
	Bridge and Approaches along																		
	Mati-Maragusan Road, Davao Oriental 2nd LD (Phase II-																		
	Completion), K1503+660-	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation	•		•		Rer	narks	•	
	K1504+074.130	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		10/19/16	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						
					DPTCG		10/19/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16				2011		
					CBCP		10/19/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16		Evaluatio		Bidder under Bid		
					NEDA		10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16		Lvalaado				

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

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y 201	7 Projects				10/17/16														
	Contract ID# 17L0-0027	Construction	Public	10/4/16	10/17-24/16	10/26/16	11/18/16	11/18/16						225 c.d.		Fund	69,480,000.00		69,480,000.0
	Construction of Busay Bridge and Approaches along Mati- Maragusan Road, Davao	Division	Bidding													101			
	Oriental 2nd LD (Phase II-																		
	Completion), K1504+074.130-	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	tation		1			Re	marks		
	K1504+518.408	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ing changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		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						
					PICE		10/19/16	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		Lowest C	omplying	Bidder under Bid		
					CBCP		10/19/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16		Evaluatio		bidder drider bid		
					NEDA		10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
				·			-				-								
6 1 /		DMO/								A 11 11						_		4 B G (BL)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Acti Sub-Open	ual Procurement	Activity Post	Notice of	Contract	Notice to	Delivery/	Acceptance	Source of	Total	A B C (Php) MOOE	СО

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0028 Widening (4 - 6 lanes) of Daang Maharlika(MN) including RROW, (Brgy. Tapia-	Construction Division	Public Bidding	10/18/16	10/25/16- 11/01/16	11/03/16	12/13/16	12/13/16						269 c.d.		Fund 101	153,579,750.00		153,579,750.00
	Brgy. Bankerohan Norte Section), Compostela Valley	CC	ontract Cost (Pl	nn)	List of		l	1	Date o	f Receipt of Invit	tation			1		Rei	marks		
	1st LD K1405+563- K1407+000, K1407+000-	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/			ng changes		
	K1407+598, K1407+959-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	K1408+506, K1408+706- K1409+569				COA PICE DPTCG CBCP NEDA		10/25/16 10/26/16 10/26/16 10/26/16 10/26/16	11/28/16 11/25/16 11/28/16	11/24/16 11/28/16 11/25/16 11/28/16 11/25/16	11/24/16 11/28/16 11/25/16 11/28/16 11/25/16	11/28/16 11/25/16 11/28/16	11/24/16 11/28/16 11/25/16 11/28/16 11/25/16	11/28/16 11/25/16		Lowest C Evaluation		Bidder under Bid		

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

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				10/25/16														
	Contract ID# 17L0-0029	Construction	Public	10/18/16	10/25/16-	11/03/16	12/14/16	12/14/16						245 c.d.		Fund	109,601,805.00		109,601,805.00
	Reconstruction/Concreting/Wi	Division	Bidding		11/01/16											101			
	dening of Slaughter House																		
	Road until F. Torres Bridge including RROW, Davao City																		
	1st LD(Package 1), as per	Co	ntract Cost (Ph	np)	List of				Date of	Receipt of Invit	ation			•		Rei	marks		
	RBIA station limits: Sta.	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	1507+145.002- 1508+891.650 (with				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	equation)				COA		10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
	,				PICE		10/26/16	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						
					CBCP		10/26/16		12/06/16	12/06/16	12/06/16						Bidder under Bid		
					NEDA		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16				Evaluatio	n			
					NEDA		10/20/10	12,00,10	12/00/10	12/00/10	12,00,10	12/00/10	12/00/10						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0030 Widening/Reconstruction of Bypass Road at Jct. Davao- Cotabato Road (Bangkal Section)-Jct. Davao City	Construction Division	Public Bidding	10/18/16	10/25/16- 11/01/16	11/03/16	01/16/17 plan	01/16/17 plan						300 c.d.		Fund 101	178,545,265.00		178,545,265.00
	Diversion Road (Catalunan	Co	ntract Cost (Pl	np)	List of				Date of	Receipt of Invit	ation					Ren	narks	•	
	Grande Section)-Catalunan Grande Road-Jct. Davao-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ig changes		
	Bukidnon Road (Mintal				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	Section) including ROW, Davao City 1st LD (Package 3)				COA PICE DPTCG CBCP NEDA		10/25/16 10/26/16 10/26/16 10/26/16 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 01/03/17 01/03/17	01/03/17 01/03/17 01/03/17 01/03/17 01/03/17	01/03/17 01/03/17 01/03/17	01/03/17 01/03/17 01/03/17 01/03/17 01/03/17	01/03/17 01/03/17 01/03/17		Schedule	d for Biddi	ng		

Annex "B"

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

Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y 20:	17 Projects				10/25/16					-									
	Contract ID# 17L0-0031	Construction	Public	10/18/16	10/25/16-	11/03/16	01/17/17	01/17/17						300 c.d.		Fund	192,893,850.00		192,893,850.0
	Widening/Reconstruction of	Division	Bidding		11/01/16		plan	plan								101			
	Bypass Road at Jct. Davao- Cotabato Road (Bangkal																		
	Section)-Jct. Davao City																		
	Diversion Road (Catalunan	G	ontract Cost (P	hp)	List of				Date of	Receipt of Invi	ation					Rer	narks		
	Grande Section)-Catalunan Grande Road-Jct. Davao-	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	Bukidnon Road (Mintal				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	Section) including ROW,				COA		10/25/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17						
	Davao City 1st LD (Package 2)				PICE		10/26/16	01/03/17	01/03/17	01/03/17			01/03/17						
	2)				DPTCG		10/26/16	01/03/17	01/03/17	01/03/17		01/03/17	01/03/17						
					CBCP			, ,	01/03/17	01/03/17		, ,	01/03/17		Schedule	d for Biddi	ng		
					NEDA		10/26/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17						
Code/	Progressent	PMO/	Mode of					Actu	al Procurement	Activity						Cource		A R C (Php)	
	Procurement Program/Project	PMO/	Mode of	Pro-Procurement	Ads of TAFR	Pre-hid	Fliaibility	1	ual Procurement	'	Notice of	Contract	Notice to	Delivery/	Accentance	Source	Total	A B C (Php)	m
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility Check	Sub-Open	Bid	Post	Notice of	Contract	Notice to	,,	Acceptance	of	Total	A B C (Php) MOOE	со
		· ·		Pre-Procurement Conference	Ads of IAEB Post of IAEB 10/25/16	Pre-bid Conference	Eligibility Check	1		'	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Total		СО

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20:	7 Projects				10/25/16														
	Contract ID# 17L0-0032	Construction	Public	10/18/16	10/25/16-	11/03/16	12/13/16	12/13/16						269 c.d.		Fund	143,785,000.00		143,785,000.0
	Widening (2 into 4 lanes) of Davao-Bukidnon Road	Division	Bidding		11/01/16											101			
	including Rehabilitation/Reconstruc-																		
	tion of Damaged Paved	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Re	marks		
	National Road and RROW (Brgy. Marilog-Brgy. Suawan	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Section), Davao City 3rd LD				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
	K1661+000-K1661+167,				COA		10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16						
	K1661+167-K1663+000,				PICE		10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16						
	K1663+000-K1663+168				DPTCG		10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16		Lowest C	omplying	Bidder under Bid		
					CBCP		10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16		Evaluation		bidder drider bid		
					NEDA		10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16						
L										l				<u> </u>					

Annex "B"

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

As o	f December 2016																		
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0033	Construction	Public	10/18/16	10/25/16-	11/03/16	12/13/16	12/13/16						179 c.d.		Fund	48,250,000.00		48,250,000.0
	Rehabilitation/Reconstruction	Division	Bidding		11/01/16											101			
	/Upgrading (Asphalt to Concrete) of Damaged Paved																		
	National Road along Davao-																		
	Bukidnon Road, (Brgy.	G	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Rer	marks		
	Lacson Section), Davao City 3rd LD, K1677+020-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1679+000				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
				1	COA		10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16						
					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		Lowest C	`omplying	Bidder under Bid		
					CBCP		10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16		Evaluatio		bidder drider bid		
					NEDA		10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16						
	1		1	1													1		
Code/	Procurement	PMO/	Mode of			1		Act	ual Procurement	Activity				1	1	Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0034	Construction	Public	10/18/16	10/25/16-	11/03/16	12/14/16	12/14/16						300 c.d.		Fund	180,091,195.00		180,091,195.00
	Widening (2 into 4 lanes) of Davao - Cotabato Road	Division	Bidding		11/01/16											101			
	(Jct. Digos - Cotabato																		

Couc	Trocurcincin	1110/	1-louc of					Acti	di i rocarcinent	Accivicy						Jource		A D C (I IIP)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0034	Construction	Public	10/18/16	10/25/16-	11/03/16	12/14/16	12/14/16						300 c.d.		Fund	180,091,195.00		
	Widening (2 into 4 lanes)	Division	Bidding		11/01/16											101			
	of Davao - Cotabato Road																	•	
	(Jct. Digos - Cotabato Section) including RROW																		
	(Brgy. Sinawilan - Brgy.	G	ontract Cost (P	hp)	List of		U	ll l	Date o	f Receipt of Invi	tation					Rer	marks		_
	Tubod Section), Davao del	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Sur Lone District, as per RBIA station limits: Sta. 1575 +				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance			the APP)		
	610 - 1576 + 000, Sta. 1576				COA		10/25/16		12/06/16	12/06/16	12/06/16	12/06/16					,		
	+ 419 - 1578 + 776, Sta.		ı	'	PICE		10/26/16		12/06/16	12/06/16	12/06/16	12/06/16						•	
	1579 + 294 - 1581 + 398,				DPTCG		10/26/16		12/06/16	12/06/16	12/06/16	12/06/16							
	Sta. 1581 + 434 -				CBCP		10/26/16		12/06/16	12/06/16	12/06/16	12/06/16					Bidder under Bid	•	
	1581+814, Sta. 1582+553 - 1583+884				NEDA		10/26/16		12/06/16	12/06/16	12/06/16				Evaluatio	n			
	1303 004				NEDA		10/20/10	12/00/10	12/00/10	12/00/10	12/00/10	12/00/10	12/00/10						

Annex "B"

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

ode/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
201	7 Projects				10/25/16														
	Contract ID# 17L0-0035	Construction	Public	10/18/16	10/25/16-	11/03/16	12/14/16	12/14/16						300 c.d.		Fund	175,833,615.00		175,833,615.0
	Widening (2 into 4 lanes) of	Division	Bidding		11/01/16											101			
	Davao-Cotabato Road (Jct. Digos-Cotabato Section)																		
	including RROW, (Brgy. Dolo-																		
	Brgy. Kinuskusan Section),	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
	Davao del Sur Lone District, as per RBIA station limits:	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Sta. 1585 + 241 -				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	1588+852, Sta. 1589 + 390 -				COA		10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
	1589+606, Sta. 1590+005 – 1591 + 634, Sta. 1592 + 274				PICE		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
	- K1593 + 057				DPTCG		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16		Lowest Co	omplying	Bidder under Bid		
					CBCP		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16		Evaluation		bidder dilder bid		
					NEDA		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
-			1												-		ı		
ode/	Procurement	PMO/	Mode of						ual Procurement	Activity			1	i		Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
201	7 Projects				10/25/16														

Code	/ Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20	17 Projects				10/25/16														
	Contract ID# 17L0-0036	Construction	Public	10/18/16	10/25/16-	11/03/16	12/13/16	12/13/16						300 c.d.		Fund	193,000,000.00		193,000,000.00
	Widening (2-4 into 6 lanes)	Division	Bidding		11/01/16											101			
	of Daang Maharlika(MN)																		
	including RROW, Brgy. Haquimitan-Brgy. Baylo																		
	Section, Compostela Valley	G	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Rei	marks		
	1st LD K1388+000-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1390+044, K1390+558- K1390+788, K1391+158-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	K1392+000				COA		10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16						
					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		Evaluation		Bidder under Bid		
					NEDA		10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16		Lvaluatio	"			

Annex "B"

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

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	: Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y 201	17 Projects				10/25/16														
	Contract ID# 17L0-0037	Construction	Public	10/18/16	10/25/16-	11/03/16	12/16/16	12/16/16						290 c.d.		Fund	177,452,885.00		177,452,885.0
	Widening (4 into 6	Division	Bidding		11/01/16											101			
	lanes) including Rehabilitation/																		
	Reconstruction / Upgrading																		
	(Asphalt to Concrete) of	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	ation					Rei	marks		
	Damaged Paved National Road along Daang Maharlika	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	(MN) and RROW, Brgy.				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	Baylo - Brgy. Poblacion				COA		10/25/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
	Monkayo Section,				PICE		10/26/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
	Compostela Valley 1st LD K1392+000-K1392+758,				DPTCG		10/26/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		Lowest C	ompleina	Bidder under Bid		
	K1393+022-K1393+829,				CBCP		10/26/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		Evaluatio	. , .	bidder under bid		
	K1393+829-K1394+774				NEDA		10/26/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		Lvalaacio				
								<u> </u>				·							
Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y 201	17 Projects				10/25/16														
	Contract ID# 17L0-0038	Construction	Public	10/18/16	10/25/16-	11/03/16	12/16/16	12/16/16						300 c.d.		Fund	184,117,175,00		184.117.175.00

							ACC	ual Procurement	Activity						Source		A B C (Php)	
Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
Projects				10/25/16														
Contract ID# 17L0-0038	Construction	Public	10/18/16	10/25/16-	11/03/16	12/16/16	12/16/16						300 c.d.		Fund	184,117,175.00		184,117,175.00
Nidening (4 into 6 lanes) of Daang Maharlika(MN)	Division	Bidding		11/01/16											101			
RROW, Brgy. Bankerohan Sur	Co	ontract Cost (Ph	np)	List of				Date of	Receipt of Invit	ation					Ren	narks		<u>.</u>
Brgy. Poblacion	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
(1409+1001-K1410+158,				COA		10/25/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
(1410+324-K1410+453,				PICE		10/26/16	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						
				CBCP		10/26/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16				Bidder under Bid		
(1412+902-K1413+450,				NEDA		10/26/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		Lvaiuatioi				
K1413+450-K1414+500																		
	Projects ontract ID# 17L0-0038 //idening (4 into 6 lanes) of laang Maharlika(MN) icluding Construction of edestrian Overpass and ROW, Brgy. Bankerohan Sur Brgy. Poblacion lontevista Section, ompostela Valley 1st LD 1409+1001-K1410+158, 1410+32-K1410+453, 1410+453-K1410+850, 1410+850-K1412+360, 1	Projects ontract ID# 17L0-0038 //idening (4 into 6 lanes) of laang Maharlika(MN) //iduding Construction of edestrian Overpass and ROW, Brgy. Bankerohan Sur Brgy. Poblacion Iontevista Section, ompostela Valley 1st LD 1409+1001-K1410+158, 1410+32-K1410+453, 1410+453-K1410+850, 1410+850-K1412+360, 1412+360-K1412+481, 1412+902-K1413+450,	Projects ontract ID# 17L0-0038 i/idening (4 into 6 lanes) of laang Maharlika(MN) icluding Construction of edestrian Overpass and ROW, Brgy. Bankerohan Sur Brgy. Poblacion lontevista Section, ompostela Valley 1st LD 1409+1001-K1410+158, 1410+32-K1410+453, 1410+453-K1410+850, 1410+850-K1412+480, 1412+4902-K1413+450,	Conference	Conference	Conference	Conference Post of IAEB Conference Check 10/25/16 10/25/16 11/03/16 12/16/16 11/03/16 12/16/16 11/03/16 12/16/16 11/03/16 11/03/16 12/16/16 11/03/16 11/03/16 12/16/16 11/03/16 11/03/16 12/16/16 11/03/16 11/03/16 12/16/16 11/03/16 11/03/16 12/16/16 11/03/16 11/03/16 12/16/16 11/03/16 11/03/16 12/16/16 11/03/16 12/16/16 11/03/16 12/16/16 11/03/16 12/16/16 11/03/16 12/16/16 11/03/16 12/16/16 11/03/16 12/16/16 11/03/16 12/16/16 11/03/16 11/03/16 12/16/16 11/03/16 11/0	Conference	Conference	Conference Post of IAEB Conference Check of Bids Evaluation Qualification	Projects Ontract ID# 17L0-0038 Construction Public 10/18/16 10/25/16 11/03/16 12/16	Projects ontract ID# 17L0-0038 i/idening (4 into 6 lanes) of edestrian Overpass and ROW, Bryy. Bankerohan Sur Bryy. Poblacion of lontevista Section, ompostela Valley 1st LD 1409+1001-K1410+158, 1410+324-K1410+453, 1410+453-K1410+850, 1412+360, 14	Projects Ontract ID# 17L0-0038 Construction Public 10/18/16 11/01/16 10/25/16- 11/03/16 12/16/16 12/1	Projects ontract ID# 17L0-0038 i/idening (4 into 6 lanes) of edestrian Overpass and ROW, Brgy. Bankerohan Sur Brgy. Poblacion ontrevista Section, ompostela Valley 1st LD 1409+1001-K1410+158, 1410+453-K1410+453, 1410+453-K1410+850, 1412+360, 1412+	Projects Ontract ID# 17L0-0038 Construction Public 10/18/16 11/01	Projects ontract ID# 17L0-0038 i/idening (4 into 6 lanes) of edestrian Overpass and ROW, Bryy. Bankerohan Sur Bryy. Poblacion lontevista Section, ompostela Valley 1st LD 1409+1001-K1410+158, 1410+328-K1410+853, 1410+453-K1410+850, 1412+360, 1412+	Projects ontract ID# 17L0-0038 idening (4 into 6 lanes) of edestrian Overpass and ROW, Brgy. Bankerohan Sur Brgy. Poblacion Iontevista Section, ompostela Valley 1st LD 1409+1001-K1410+158, 1410+328-K1410+453, 1410+453-K1410+850, 1412+36	Projects Ontract ID# 17L0-0038 I/Idening (4 into 6 lanes) of againg Maharilika (MN) olduding Construction of edestrian Overpass and ROW, Brgy. Bankerohan Sur Brgy. Poblacion lontevista Section, ompostela Valley 1st LD 1409-101-158, 1410+4535, 1410+4535, 1410+4535, 1410+4535, 1410+4535, 1410+4535, 1410+4535, 1410+4535, 1410+4530,

Annex "B"

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

AS U	i December 2016																		
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0039	Construction	Public	10/18/16	10/25/16-	11/03/16	12/13/16	12/13/16						245 c.d.		Fund	117,948,090.00		117,948,090.00
	Widening (4 into 6 lanes) of	Division	Bidding		11/01/16											101			
	Daang Maharlika(MN), Brgy. Poblacion Montevista –Brgy.																		
	Linoan Section, Compostela																		
	Valley 1st LD K1414+500-	G	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Rei	marks		
	K1417+629	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16						
			•	•	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				Didd Did		
					CBCP		10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16		Evaluatio		Bidder under Bid		
					NEDA		10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16		Lvalaado				
																		•	
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Procurement	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
1	l		D 1.11	40/40/46	10/25/16	44/02/46	42/20/46	42/20/46		1				200 c.d			124 262 050 00		124 262 050 00

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Procurement	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0040	Construction	Public	10/18/16	10/25/16-	11/03/16	12/20/16	12/20/16						299 c.d.		Fund	124,263,050.00		124,263,050.00
	Widening (2-4 into 6 lanes and 2 into 4 lanes) including	Division	Bidding		11/01/16											101			
	Rehabilitation/Reconstruction of Damaged Paved National																		
	Road and RROW of Davao-	Cu	ontract Cost (P	hp)	List of			I	Date o	f Receipt of Invit	tation					Rer	narks		
	Cotabato Road (Davao City-	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Jct. Digos Section), Brgy. Inawayan-Darong Section,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	Davao del Sur Lone District				COA		10/25/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
	K1534+-983-K1534+584,				PICE		10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
	K1534+584-K1534+638, K1534+638-K1534+838,				DPTCG		10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16				noted to the first		
	K1534+862-K1535+058,				CBCP		10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16		Evaluatio		Bidder under Bid		
	K1535+058-K1535+107				NEDA		10/26/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16						

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

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects			_	10/25/16														
	Contract ID# 17L0-0041	Construction	Public	10/18/16	10/25/16-	11/03/16	12/15/16	12/15/16						300 c.d.		Fund	190,828,750.00		190,828,750.00
	Widening/Reconstruction/	Division	Bidding		11/01/16											101			
	Improvement of Bypass Road at Jct. Daang Maharlika-																		
	Licanan-Bunawan-Mahayag-																		
	Indangan-Cabantian-Jct.	Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invi	tation					Rer	narks		
	Davao City Diversion Road (Buhangin-Lapanday Road)	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	including Reconstruction into				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	4 lanes of San Isidro Bridge 2		ļ		COA		10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
	and ROW, Davao City (Package 1)				PICE		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16		12/06/16						
	(I dekage 1)				DPTCG		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16		12/06/16		Lowest C	omplyina	Bidder under Bid		
					CBCP		10/26/16	12/06/16	12/06/16	12/06/16		12/06/16			Evaluatio	n ,			
					NEDA		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
	1																		
Code/	Procurement	PMO/	Mode of						ual Procurement	,						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	,,	Acceptance	-	Total	MOOE	СО
			-	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	L7 Projects				10/25/16		40,00,446							300 c.d.					
	Contract ID# 17L0-0042	Construction	Public	10/18/16	10/25/16-	11/03/16	12/20/16	12/20/16			1			300 C.G.		Fund	182,056,900.00		182,056,900.00

C	ode/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
F	PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY	7 201	7 Projects				10/25/16														
		Contract ID# 17L0-0042	Construction	Public	10/18/16	10/25/16-	11/03/16	12/20/16	12/20/16						300 c.d.		Fund	182,056,900.00		182,056,900.00
		Widening/Reconstruction/	Division	Bidding		11/01/16											101			
		Improvement of Bypass Road at Jct. Daang Maharlika-																		
		Licanan-Bunawan-Mahayag-																		
		Indangan-Cabantian-Jct.	Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invi	tation					Rei	marks		
		Davao City Diversion Road	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
		(Buhangin-Lapanday Road) including Reconstruction into				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
		4 lanes of San Isidro Bridge 1				COA		10/25/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		and ROW, Davao City				PICE		10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		(Package 2)				DPTCG		10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16				Didden den Did		
						CBCP		10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16		Evaluatio		Bidder under Bid		
						NEDA		10/26/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16		Lvaidado				

Annex "B"

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

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects			_	10/25/16														
	Contract ID# 17L0-0043	Construction	Public	10/18/16	10/25/16-	11/03/16	12/15/16	12/15/16						289 c.d.		Fund	115,800,000.00		115,800,000.00
	Widening/Reconstruction/	Division	Bidding		11/01/16											101			
	Improvement of Bypass Road at Jct. Daang Maharlika-																		
	Licanan-Bunawan-Mahayag-																		
	Indangan-Cabantian-Jct.	Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invi	ation					Rer	narks		
	Davao City Diversion Road (Buhangin-Lapanday Road)	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	including ROW, Davao City				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	(Package 3)				COA		10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
					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		Lowest C	omnlyina l	Bidder under Bid		
					CBCP		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16		Evaluation		bidder drider bid		
					NEDA		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity			1			Source		A B C (Php)	1
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				10/25/16														
	Contract ID# 17L0-0044	Construction	Public	10/18/16	10/25/16-	11/03/16	12/14/16	12/14/16			l		l	255 c.d.	l	Fund	135,920,250.00		135,920,250.00

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20	17 Projects				10/25/16														
	Contract ID# 17L0-0044	Construction	Public	10/18/16	10/25/16-	11/03/16	12/14/16	12/14/16						255 c.d.		Fund	135,920,250.00		135,920
	Widening (2 into 4 lanes) of Surigao-Davao Coastal Road,	Division	Bidding		11/01/16											101			
	Brgy. Magnaga- Brgy.Bongabong, Compostela																		
	Valley 2nd LD , as per RBIA	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Rer	marks		
	station limits: Sta. 1796 + 185 - 1798 + 880, Sta. 1794	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	+ 000 - 1795+735, Sta.				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	1792 + 298 - 1792+608				COA		10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
					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		Lowest Co	omplying I	Bidder under Bid		
					CBCP		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16		Evaluation		bidder drider bid		
					NEDA		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						

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

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0045	Construction	Public	10/18/16	10/25/16-	11/03/16	12/14/16	12/14/16						245 c.d.		Fund	130,998,750.00		130,998,750.00
	Widening (2 into 4 lanes) of	Division	Bidding		11/01/16											101			
	Surigao-Davao Coastal Road, Brgy. Tagnanan-Brgy.																		
	Cadunan, Compostela Valley																		
	2nd LD, as per RBIA station	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Rer	marks		
	limits: Sta. 1802 + 670 - 1806 + 109, Sta. 1811 + 197	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	- 1812 + 346				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
					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		Lowert C	omplying l	Bidder under Bid		
					CBCP		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16		Evaluatio		bidder drider bid		
					NEDA		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0046	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/15/16	12/15/16						245 c.d.		Fund	122,775,985.00		122,775,985.00

Code	e/ Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAF	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 2	017 Projects				11/16/16														
	Contract ID# 17L0-0046	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/15/16	12/15/16						245 c.d.		Fund	122,775,985.00		
	Widening (2-4 into 6 lanes)	Division	Bidding													101			
	of Daang Maharlika(MN), (Brgy. Magsaysay Section),																		
	Compostela Valley 2nd LD																		
	K1418+077-K1419 + 697,	G	ontract Cost (P	Php)	List of				Date of	f Receipt of Invi	tation					Ren	marks		
	K1419 + 697 - K1420 + 099, K1420 + 099 -K1421 + 000	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	K1420 + 099 -K1421 + 000				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		11/16/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
					PICE		11/17/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
					DPTCG		11/17/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16		Lowest C	omphina l	Bidder under Bid		
					CBCP		11/16/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16		Evaluatio		bidder dilder bid		
					NEDA		11/16/16	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/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20	17 Projects				11/16/16														
	Contract ID# 17L0-0047	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/21/16	12/21/16						270 c.d.		Fund	157,097,175.00		157,097,175.00
	Widening (4 into 6 lanes)	Division	Bidding													101			
	including Off-Carriageway Improvement of Daang																		
	Maharlika(MN), (Brgy.																		
	Magsaysay-Brgy. San Roque	Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invi	tation		•			Rer	marks		
	Section), Compostela Valley 2nd LD K1422 + 891 - K1423	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	+ 698, K1423 + 698 - K1424				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	+ 037, K1424 + 037 - K1424				COA		11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16						
	+ 700, K1424 + 717 - K1425 + 145, K1425 + 145 - K1426				PICE		11/17/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16						
	+ 000, K1426 + 000 - K1426				DPTCG		11/17/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16		Lowest Co	mnlvina	Bidder under Bid		
	+ 942				CBCP		11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16		Evaluation		bidder diraci bid		
							11/16/16	12/16/16	12/16/16	12/1/11	12/16/16	12/16/16	12/16/16						
					NEDA		11/10/10	12/10/10	12/10/10	12/16/16	12/10/10	12/10/10	12/10/10						
					NEDA		11/10/10	12/10/10	12/10/10	12/10/10	12/10/10	12/10/10	12/10/10						
					NEDA		11/10/10	12/10/10	12/10/10	12/10/10	12/10/10	12/10/10	12,10,10						
			T		NEDA		11,10,10		, ,		12/10/10	12/10/10	12, 10, 10		1				
Code/	Procurement	PMO/	Mode of		NEDA			Acti	ual Procurement			12,10,10	12, 10, 10			Source		A B C (Php)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Acti Sub-Open	ual Procurement Bid	Activity Post	Notice of	Contract	Notice to	,,	Acceptance	of	Total	A B C (Php) MOOE	со
PAP		•		Pre-Procurement Conference		Pre-bid Conference		Acti	ual Procurement	Activity				Delivery/ Completion	,		Total	` ''	со

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20	17 Projects				11/16/16														
	Contract ID# 17L0-0048	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/19/16	12/19/16						250 c.d.		Fund	124,580,535.00		124,580,535.00
	Widening (4 into 6 lanes) of	Division	Bidding													101			
	Daang Maharlika(MN) including RROW, (Brgy. New																		
	Sibonga-Brgy. Mipangi),																		
	Compostela Valley 2nd LD	Co	ntract Cost (Pl	np)	List of				Date of	f Receipt of Invit	tation					Rer	marks		
	K1432+008-K1433+000, K1433+000-K1435+000	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1433+000-K1433+000				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					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		Lowest C	ompleina l	Bidder under Bid		
					CBCP		11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16		Evaluation		bidder under bid		
					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

	1		1														1		
Code/	Procurement	PMO/	Mode of				1	Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				11/16/16														
	Contract ID# 17L0-0049	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/21/16	12/21/16						250 c.d.		Fund	132,807,160.00		132,807,160.00
	Widening (4 into 6 lanes)	Division	Bidding													101			
	including Off-Carriageway		_																
	Improvement 9Brgy. Mipangi- Brgy. Poblacion Mawab																		
	Section), Compostela Valley	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invi	tation			ı		Re	marks		
	2nd LD, K1435+000-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eliaibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ing changes		
	K1437+895, K1438+000- K1438+060, K1438+080-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
	K1438+140, K1438+471-				COA		11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	·			ŕ		
	K1438+981		•		PICE		11/17/16	12/15/16	12/15/16	12/15/16		12/15/16							
					DPTCG			12/15/16	12/15/16	12/15/16		12/15/16							
					CBCP			12/15/16	12/15/16	12/15/16		12/15/16					Bidder under Bid		
					NEDA		11/16/16	12/16/16	12/16/16	12/16/16		12/16/16			Evaluatio	n			
					NEDA		11/10/10	12/10/10	12/10/10	12/10/10	12/10/10	12/10/10	12/10/10						
	J									l	l		<u> </u>	l .	l				
Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
	1.109.01.1/110/000	2.10 0301	. rocarcinent	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion			. Stai		20
CV 201	17 Projects			comerciae	11/16/16	comerciac	Circuit	5. Did3	Evaluation	Quamication	,ara	Signing		compiction	. a ovci	. 0.103			
C: 201	.,		1		11/10/10	4				1	1	1	1	l	1		1		

Code	/ Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAF	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 2	17 Projects				11/16/16														
	Contract ID# 17L0-0050	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/22/16	12/22/16						270 c.d.		Fund	130,950,500.00		130,950,500.00
	Widening (2-4 into 6 lanes)	Division	Bidding													101			
	of Davao-Cotabato Road (Davao City-Jct. Digos																		
	Section) including RROW,																		
	(Darong-Astorga Section),	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	tation					Rer	narks		
	Davao del Sur Lone District	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1535+107-K1535+ 336, K1535+336-K1536+673,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	K1537+091-K1538+000				COA		11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16						
					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		Lowest Co	amphina I	Bidder under Bid		
					CBCP		11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16		Evaluation	. , .	bidder dilder bid		
					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

	f December 2016		T																
Code/	Procurement	PMO/	Mode of						ual Procurement							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0051	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/22/16	12/22/16						270 c.d.		Fund	145,522,000.00		145,522,000.00
	Widening (4 into 6 lanes) of	Division	Bidding													101			
	Davao-Cotabato Road (Davao		_																
	City-Jct. Digos Section) including RROW, (Astorga																		
	Section), Davao del Sur Lone	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation		ı	1		Rei	marks		
	District K1538+000-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1539+510, K1539+510- K1541+000				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	K1541+000				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		Lowest C Evaluatio		Bidder under Bid		
					NEDA		11/16/16		12/16/16	12/16/16		12/16/16			Evaluatio	11			
							,,	,,	,,	,,	,,	,,	,,						
										<u> </u>	<u>l</u>		l	l	l				
Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16					*									
	Contract ID# 17L0-0052	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/29/16	12/29/16						270 c.d.		Fund	66,057,145.00		66,057,145.00

Co	ode/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
P	AP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY	2017	7 Projects				11/16/16														
		Contract ID# 17L0-0052	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/29/16	12/29/16						270 c.d.		Fund	66,057,145.00		66,057,145.0
		Widening (2-4 into 6 lanes)	Division	Bidding													101			
		of Davao-Cotabato Road (Davao City-Jct. Digos																		
		Section) including RROW,																		
	- 1	(Bato-Cogon Section), Davao	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invi	tation					Rei	marks		
		del Sur Lone District K1557 +	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
		400 -K1558 + 097, K1558 + 097 - K1558 + 211, K1558 +				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
		211 - K1558 + 650				COA		11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
						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		Lowest C	ompleina	Diddor under Did		
						CBCP		11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16		Evaluatio		Bidder under Bid		
						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

As o	f December 2016																		
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0053	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/27/16	12/27/16						270 c.d.		Fund	375,025,055.00		375,025,055.0
	Construction/Upgrading	Division	Bidding													101			
	(Gravel to Concrete) of Mawab-Maragusan-Caraga																		
	Road, Brgy. New Leyte-																		
	Brgy.Tupas Section, including	G	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Re	marks		
	RROW, Compostela Valley	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	2nd LD				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
					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						
					DPTCG		11/17/16	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		Lowest C Evaluatio		Bidder under Bid		
					NEDA		11/16/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16		Lvaluatio	""			
									, ,		, ,								
							L		L	L							'		
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0054	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/27/16	12/27/16						270 c.d.		Fund	334,855,000.00		334,855,000.0
	Opening/Improvement/Road	Division	Bidding													101	. ,		

Code/	Procurement	PMO/	Mode of					ACT	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	c
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20	17 Projects				11/16/16														
	Contract ID# 17L0-0054	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/27/16	12/27/16						270 c.d.		Fund	334,855,000.00		334,85
	Opening/Improvement/Road Upgrading (Gravel to	Division	Bidding													101			
	Concrete) of Island Garden City of Samal (IGACOS)																		
	Circumferential Road (West	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation		•			Rer	narks		•
	Side) including Construction of Balet Bridge and RROW,	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	Davao del Norte 2nd LD				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	(Package 1)				COA		11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16						
					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		Lowest C	omplying l	Bidder under Bid		
					CBCP		11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16		Evaluation		bidder drider bid		
					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/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0055	Construction	Public	11/04/16	11/16-23/16	11/29/16	01/06/17	01/06/17						270 c.d.		Fund	155,876,450.00		155,876,450.00
	Concreting/Widening/Improv	Division	Bidding				plan	plan								101			
	ement of Bypass Road at Jct. Daang Maharlika Road-																		
	Mudiang-Malagamot-																		
	Indangan-Cabantian-Tigatto														Re	marks			
	Road including Reconstruction of Mudiang	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Bridge and RROW, Davao				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
	City 2nd LD (Package 1)		ļ		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						
					DPTCG		11/17/16	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		Schedule	d for Bidd	ing		
					NEDA		11/16/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16						
				П													Γ		
Code/	Procurement	PMO/	Mode of						ual Procurement	,			1		ı	Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	,,	Acceptance	of	Total	MOOE	CO
	.7 Projects			Conference	Post of IAEB 11/16/16	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			

Code	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20	17 Projects				11/16/16														
	Contract ID# 17L0-0056	Construction	Public	11/04/16	11/16-23/16	11/29/16	01/06/17	01/06/17						269 c.d.		Fund	118,888,000.00		118,888,000.00
	Concreting/Widening/Improv	Division	Bidding				plan	plan								101			
	ement of Bypass Road at Jct. Daang Maharlika Road-																		
	Mudiang-Malagamot-																		
	Indangan-Cabantian-Tigatto		ontract Cost (P	hp)	List of				Date o	Receipt of Invi	tation					Rer	marks		
	Road including RROW, Davao City 2nd LD (Package 2)	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	City 2110 LD (Fackage 2)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					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						
					DPTCG		11/17/16	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		Schedule	d for Bidd	ing		
							11/16/16	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/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0057	Construction	Public	11/04/16	11/16-23/16	11/29/16	01/06/17	01/06/17						269 c.d.		Fund	115,828,950.00		115,828,950.0
	Concreting/Widening/Improv	Division	Bidding				plan	plan								101			
	ement of Bypass Road at Jct. Daang Maharlika Road-																		
	Mudiang-Malagamot-																		
	Indangan-Cabantian-Tigatto	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	Road including RROW, Davao City 2nd LD (Package 3)	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	City 2110 LD (Fackage 3)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					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						
					DPTCG		11/17/16	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		Schedule	d for Bidd	ing		
					NEDA		11/16/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16						
Code/	Procurement	PMO/	Mode of		1	•		Act	ual Procurement	Activity						Source		A B C (Php)	
		End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
PAP	Program/Project	Liid OSCI																	
PAP	Program/Project	End osci		Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
	Program/Project 7 Projects	End osci		Conference	Post of IAEB 11/16/16 11/16-23/16		Check	of Bids	Evaluation	Qualification	Award	Signing		Completion 237 c.d.	Turn-over	Funds			

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20	17 Projects				11/16/16														
	Contract ID# 17L0-0058	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/28/16	12/28/16						237 c.d.		Fund	88,639,110.00		88,639,
	Construction/Widening/Impro vement of Bypass Road at	Division	Bidding													101			
	Jct. Davao City Diversion Road-Communal-Cabantian-																		
	Tigatto Road including RROW, Davao City 2nd LD (Package 3)	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
					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		Lowest C	omphina l	Bidder under Bid		
					CBCP		11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16		Evaluation		bidder drider bid		
					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

As o	f December 2016																		
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	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	со
CY 201	17 Projects				11/16/16							- 5							
ı	Contract ID# 17L0-0059	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/21/16	12/21/16						269 c.d.		Fund	79,960,865.00		79,960,865.0
	Construction/Widening/Impro vement of Bypass Road at	Division	Bidding													101			
	Jct. Davao City Diversion Road-Communal-Cabantian-																		
	Tigatto Road including	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation	U				Re	marks		
	RROW, Davao City 2nd LD (Package 4)	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/			ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
			l		COA		11/16/16	12/16/16		12/16/16	12/16/16								
					PICE		11/17/16	, ,	12/16/16	12/16/16		12/16/16							
					DPTCG		11/17/16			12/16/16		12/16/16			Lowest C	omplying	Bidder under Bid		
					CBCP		11/16/16	12/16/16	12/16/16	12/16/16		12/16/16			Evaluatio	n			
					NEDA		11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16						
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance		Total	MOOE	со
		0001		Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion			. 500		30
CY 201	17 Projects				11/16/16							- 3 9		. ,					
	Contract ID# 17L0-0060	Construction	Public	11/04/16	11/16-23/16	11/29/16								266 c.d.		Fund	94,498,590.00		94,498,590.0
	Widening (2 into 4	Division	Bidding													101			. ,

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20	17 Projects				11/16/16													l '	
	Contract ID# 17L0-0060	Construction	Public	11/04/16	11/16-23/16	11/29/16								266 c.d.		Fund	94,498,590.00	l '	94,498,5
	Widening (2 into 4 lanes)/Reconstruction of Existing 2 Lanes of Olaycon Bridge (B00070MN) and	Division	Bidding													101			
	approaches along Daang	G	ontract Cost (F	Php)	List of				Date o	f Receipt of Invit	tation					Rer	marks		
	Maharlika (MN) including	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes	l	
	RROW, Compostela Valley 1st LD				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)	i	
	150 25				COA		11/16/16											i	
					PICE		11/17/16											l	
					DPTCG		11/17/16											i	
					CBCP		11/16/16								CANCEL	LED		l	
					NEDA		11/16/16											i	
																		i	
																		i	

Annex "B"

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

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				11/16/16														
	Contract ID# 17L0-0061	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/21/16	12/21/16						225 c.d.		Fund	72,676,080.00		72,676,080.0
	Widening (2 into 4	Division	Bidding													101			
	lanes)/Reconstruction of Existing 2 Lanes of Guyon																		
	Bridge (B00072MN) and																		
	approaches along Daang	Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invit	ation					Rer	marks		
	Maharlika (MN) including	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	RROW, Compostela Valley 1st LD				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	130 LD				COA		11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16						
			•	•	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		Lowest C Evaluation	. , .	Bidder under Bid		
					NEDA		11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16		Evaluatio	11			
							,,	,,	,,	,,	//	,,	,,						
		I								<u> </u>		<u> </u>	l		l .				
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds			
CY 201	L7 Projects			233101100	11/16/16		2	2. Dido				9-1119		zzpicuon					
	Contract ID# 17L0-0062	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/21/16	12/21/16						240 c.d.		Fund	77,712,415.00		77,712,415.00
	Widening (2 into 4	D: :::	D' LI'	, 5 ,, 20	,,	,, 10	, -1, 10	,,									,. 12, 115.00		,. 12, 115100

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20	17 Projects				11/16/16														
	Contract ID# 17L0-0062	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/21/16	12/21/16						240 c.d.		Fund	77,712,415.00		77,7
	Widening (2 into 4 lanes)/Reconstruction of	Division	Bidding													101			
	Existing 2 Lanes of Casangay Bridge (B00074MN) and																		
	approaches along Daang	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Rei	marks		
	Maharlika (MN) including	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	RROW, Compostela Valley 1st LD				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16						
					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		Lowest C	omplying	Bidder under Bid		
					CBCP		11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16		Evaluatio		bidder dilder bid		
					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/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0063	Construction	Public	11/04/16	11/16-23/16	11/29/16	01/06/17	01/06/17						279 c.d.		Fund	139,249,500.00		139,249,500.
	Construction/Widening/Impro	Division	Bidding				plan	plan								101			
	vement of Bypass Road at Jct. Davao City Diversion																		
	Road-Tigatto Road-Jct.																		
	Davao City Diversion Road	Co	ontract Cost (Pl	hp)	List of				Date o	Receipt of Invit	ation					Rer	narks		
	including RROW, Davao City 2nd LD (Package 1)	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	Zna LD (rackage 1)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		11/16/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
					PICE		11/17/16	, ,	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						
					CBCP		11/16/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16		Schedule	d for Biddi	ng		
					NEDA		11/16/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	_															_			
Code/	Procurement	PMO/	Mode of						ual Procurement	· ·						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/			Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16		40.0000	40.0000						279 c.d.			224 225 225		
1																			
1	Contract ID# 17L0-0064 Concreting/Widening/Improv	Construction Division	Public Bidding	11/04/16	11/16-23/16	11/29/16	12/27/16	12/27/16						2/3 C.u.		Fund 101	226,335,925.00		226,335,925.0

	PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	Ī
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
c	Y 201	7 Projects				11/16/16														
		Contract ID# 17L0-0064	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/27/16	12/27/16						279 c.d.		Fund	226,335,925.00		
		Concreting/Widening/Improv	Division	Bidding													101			
		ement of Bypass Road at		_																
		Buhangin-Tigatto-Mandug- Callawa-Fatima Road																		
		including RROW, Davao City	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation			l .		Rer	narks		
		2nd LD (Package 1)	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
						Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
						COA		11/16/16	12/19/16	12/19/16	12/19/16	-		12/19/16	· ·			,		
						PICE		11/17/16	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						
						CBCP		11/16/16	12/22/16	12/22/16	12/22/16			12/22/16				Bidder under Bid		
						NEDA		11/16/16	12/22/16	12/22/16	12/22/16			12/22/16		Evaluatio	n			
						NEDA		11/10/10	12/22/10	12/22/10	12/22/10	12/22/10	12/22/10	12/22/10						
L																			J	

Annex "B"

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

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y 201	17 Projects				11/16/16														
	Contract ID# 17L0-0065	Construction	Public	11/04/16	11/16-23/16	11/29/16	01/11/17	01/11/17						279 c.d.		Fund	165,420,300.00		165,420,300.0
	Widening / Reconstruction /	Division	Bidding				plan	plan								101			
	Improvement of Bypass Road at Jct. Daang Maharlika –																		
	Licanan – Bunawan –																		
	Mahayag – Indangan	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	ation					Rer	marks		
	-Cabantian - Jct. Davao City Diversion Road (Buhangin-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Lapanday Road) including				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	ROW, Davao City 2nd LD				COA		11/16/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17						
	(Package 5)				PICE		11/17/16	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						
					CBCP		11/16/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17		Schedule	d for Bidd	ing		
					NEDA		11/16/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17						
Code/	Procurement	PMO/	Mode of				•	Act	ual Procurement	Activity				•		Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y 201	17 Projects				11/16/16														
	Contract ID# 17L0-0066	Construction	Public	11/04/16	11/16-23/16	11/29/16	01/16/17	01/16/17						279 c.d.		Fund	179,895,300.00		179,895,300.00

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0066	Construction	Public	11/04/16	11/16-23/16	11/29/16	01/16/17	01/16/17						279 c.d.		Fund	179,895,300.00		179,895,300.0
	Widening / Reconstruction / Improvement of Bypass Road at Jct. Daang Maharlika –	Division	Bidding				plan	plan								101			
	Licanan – Bunawan –																		
	Mahayag – Indangan	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Rei	marks		
	-Cabantian - Jct. Davao City	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Diversion Road (Buhangin- Lapanday Road) including				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	ROW, Davao City 2nd LD				COA		11/16/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17						
	(Package 6)				PICE		11/17/16	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						
					CBCP		11/16/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17		Schedule	d for Bidd	ing		
					NEDA		11/16/16	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/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				11/16/16														
	Contract ID# 17L0-0067	Construction	Public	11/04/16	11/16-23/16	11/29/16	01/16/17	01/16/17						279 c.d.		Fund	143,649,900.00		143,649,900.00
	Widening / Reconstruction /	Division	Bidding				plan	plan								101			
	Improvement of Bypass Road at Jct. Daang Maharlika –																		
	Licanan – Bunawan –																		
	Mahayag – Indangan	Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invi	ation					Rer	marks		
	-Cabantian - Jct. Davao City Diversion Road (Buhangin-	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	Lapanday Road) including				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	ROW, Davao City 2nd LD				COA		11/16/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17						
	(Package 7)				PICE		11/17/16	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						
					CBCP		11/16/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17		Schedule	d for Biddi	ing		
					NEDA		11/16/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17						
	1																		
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source	1	A B C (Php)	T
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				11/16/16														
	Contract ID# 17L0-0068	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/20/16	12/20/16						279 c.d.		Fund	131,770,750.00		131,770,750.00

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0068	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/20/16	12/20/16						279 c.d.		Fund	131,770,750.00		131,770,750.00
	Widening / Reconstruction /	Division	Bidding													101			
	Improvement of Bypass Road at Jct. Daang Maharlika –																		
	Licanan – Bunawan –																		
	Mahayag – Indangan	Co	ntract Cost (Pl	np)	List of				Date of	Receipt of Invit	tation					Rer	marks		
	–Cabantian - Jct. Davao City Diversion Road (Buhangin-	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Lapanday Road) including				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	ROW, Davao City 2nd LD				COA		11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
	(Package 7)				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		Lowest C	`omplying	Bidder under Bid		
					CBCP		11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16		Evaluation		bidder drider bid		
					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/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20:	17 Projects				11/16/16														
	Contract ID# 17L0-0069	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/21/16	12/21/16						269 c.d.		Fund	108,053,945.00		108,053,945.
	Widening (2 into 4 lanes) of	Division	Bidding													101			
	Davao-Bukidnon Road including RROW, (Brgy. Buda																		
	Section), Davao City 3rd LD																		
	K1621+708-K1623+661	Co	ntract Cost (P	hp)	List of				Date o	Receipt of Invit	ation		•			Re	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		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						
					PICE		11/17/16	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			Lowest Co	omplyina	Bidder under Bid		
					CBCP		11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16		Evaluation				
					NEDA		11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16						
Code/		PMO/	Mode of	I					ual Procurement								ı	1 D C (DL)	
PAP	Procurement	End-User	Procurement	Pre-Procurement				ACU								C			
PAP	Program/Project	End-User				Done Intel	minustration.	Cub Onne		-	N-4:6	Combined	Ni-ki k-	Delis servit		Source	Tabal	A B C (Php)	60
			1 Tocal citicité		Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
CV 20	17 Duningto		riocarciniciic	Conference	Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		-	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Total		СО
CY 20:	I7 Projects			Conference	Post of IAEB 11/16/16	Conference	Check	of Bids	Bid	Post				Completion		of Funds			
CY 20:	Contract ID# 17L0-0070	Construction	Public		Post of IAEB		Check	·	Bid	Post				,,		of Funds	Total 72,375,000.00		co 72,375,000.0
CY 20:	Contract ID# 17L0-0070 Completion of Reinforced Concrete Pier/Wharf, DPWH			Conference	Post of IAEB 11/16/16	Conference	Check	of Bids	Bid	Post				Completion		of Funds			
CY 20:	Contract ID# 17L0-0070 Completion of Reinforced Concrete Pier/Wharf, DPWH Regional Equipment Service,	Construction	Public	Conference	Post of IAEB 11/16/16	Conference	Check	of Bids	Bid	Post				Completion		of Funds			
CY 20:	Contract ID# 17L0-0070 Completion of Reinforced Concrete Pier/Wharf, DPWH	Construction Division	Public Bidding	Conference	Post of IAEB 11/16/16 11/16-23/16	Conference	Check	of Bids	Bid Evaluation	Post Qualification	Award			Completion		of Funds Fund 101	72,375,000.00		
CY 20:	Contract ID# 17L0-0070 Completion of Reinforced Concrete Pier/Wharf, DPWH Regional Equipment Service,	Construction Division	Public Bidding	Conference 11/04/16 hp)	Post of IAEB 11/16/16 11/16-23/16	11/29/16	Check 12/16/16	of Bids	Bid Evaluation	Post Qualification Receipt of Invit	Award	Signing	Proceed	Completion 233 c.d.		of Funds Fund 101	72,375,000.00 marks		
CY 20:	Contract ID# 17L0-0070 Completion of Reinforced Concrete Pier/Wharf, DPWH Regional Equipment Service,	Construction Division	Public Bidding	Conference	Post of IAEB 11/16/16 11/16-23/16 List of Invited	Conference 11/29/16 Pre-Proc.	Check 12/16/16	of Bids 12/16/16	Bid Evaluation Date of Sub-Open	Post Qualification Receipt of Invit Bid	Award ation Post	Signing Notice of	Proceed	Completion 233 c.d. Delivery/		of Funds Fund 101 Re (Explaini	72,375,000.00 marks ng changes		
CY 20:	Contract ID# 17L0-0070 Completion of Reinforced Concrete Pier/Wharf, DPWH Regional Equipment Service,	Construction Division	Public Bidding	Conference 11/04/16 hp)	Post of IAEB 11/16/16 11/16-23/16 List of Invited Observers	11/29/16	Check 12/16/16 Pre-bid Conference	of Bids 12/16/16 Eligibility Check	Bid Evaluation Date of Sub-Open of Bids	Post Qualification Receipt of Invit Bid Evaluation	Award ation Post Qualification	Signing Notice of Award	Proceed Contract Signing	Completion 233 c.d.		of Funds Fund 101 Re (Explaini	72,375,000.00 marks		
CY 20:	Contract ID# 17L0-0070 Completion of Reinforced Concrete Pier/Wharf, DPWH Regional Equipment Service,	Construction Division	Public Bidding	Conference 11/04/16 hp)	Post of IAEB 11/16/16 11/16-23/16 List of Invited	Conference 11/29/16 Pre-Proc.	Check 12/16/16	of Bids 12/16/16 Eligibility Check 11/16/16	Bid Evaluation Date of Sub-Open of Bids 11/16/16	Post Qualification Receipt of Invit Bid Evaluation 11/16/16	Award ation Post Qualification 11/16/16	Notice of Award 11/16/16	Contract Signing	Completion 233 c.d. Delivery/		of Funds Fund 101 Re (Explaini	72,375,000.00 marks ng changes		
CY 20	Contract ID# 17L0-0070 Completion of Reinforced Concrete Pier/Wharf, DPWH Regional Equipment Service,	Construction Division	Public Bidding	Conference 11/04/16 hp)	Post of IAEB 11/16/16 11/16-23/16 List of Invited Observers COA	Conference 11/29/16 Pre-Proc.	Check 12/16/16 Pre-bid Conference 11/16/16 11/17/16	of Bids 12/16/16 Eligibility Check 11/16/16 11/17/16	Date of Sub-Open of Bids 11/16/16 11/17/16	Post Qualification Receipt of Invit Bid Evaluation 11/16/16 11/17/16	Award ation Post Qualification 11/16/16 11/17/16	Notice of Award 11/16/16 11/17/16	Contract Signing 11/16/16 11/17/16	Completion 233 c.d. Delivery/	Turn-over	of Funds Fund 101 Re (Explaini from	72,375,000.00 marks ng changes the APP)		
CY 20	Contract ID# 17L0-0070 Completion of Reinforced Concrete Pier/Wharf, DPWH Regional Equipment Service,	Construction Division	Public Bidding ontract Cost (P	Conference 11/04/16 hp)	Post of IAEB 11/16/16 11/16-23/16 List of Invited Observers COA PICE	Conference 11/29/16 Pre-Proc.	Pre-bid Conference 11/16/16 11/17/16	of Bids 12/16/16 Eligibility Check 11/16/16 11/17/16 11/17/16	Date of Sub-Open of Bids 11/16/16 11/17/16	Post Qualification Receipt of Invit Bid Evaluation 11/16/16 11/17/16 11/17/16	Award ation Post Qualification 11/16/16 11/17/16 11/17/16	Notice of Award 11/16/16 11/17/16 11/17/16	Contract Signing 11/16/16 11/17/16 11/17/16	Completion 233 c.d. Delivery/	Turn-over	of Funds Fund 101 Re (Explaini from	72,375,000.00 marks ng changes		
CY 201	Contract ID# 17L0-0070 Completion of Reinforced Concrete Pier/Wharf, DPWH Regional Equipment Service,	Construction Division	Public Bidding ontract Cost (P	Conference 11/04/16 hp)	Post of IAEB 11/16/16 11/16-23/16 List of Invited Observers COA PICE DPTCG	Conference 11/29/16 Pre-Proc.	Check 12/16/16 Pre-bid Conference 11/16/16 11/17/16	of Bids 12/16/16 Eligibility Check 11/16/16 11/17/16	Date of Sub-Open of Bids 11/16/16 11/17/16	Post Qualification Receipt of Invit Bid Evaluation 11/16/16 11/17/16	Award ation Post Qualification 11/16/16 11/17/16	Notice of Award 11/16/16 11/17/16 11/16/16 11/16/16	Contract Signing 11/16/16 11/17/16 11/17/16	Completion 233 c.d. Delivery/	Turn-over	of Funds Fund 101 Re (Explaini from	72,375,000.00 marks ng changes the APP)		

Annex "B"

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

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20:	17 Projects				12/05/16														
	Contract ID# 17L0-0071	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/28/16	12/28/16						269 c.d.		Fund	131,904,885.00		131,904,885.00
	Widening (2 into 4 lanes) of	Division	Bidding													101			
	Tagum-Panabo Circumferential Road																		
	including RROW (Brgy.																		
	Pagsabangan, Brgy. Magatos	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Re	marks		
	& Brgy. Pag-asa Sections), Davao del Norte 1st LD,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explain	ng changes		
	K1464+725 - K1465+990,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
	K1473+1262 - K1475+170,				COA		12/07/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
	K1475+330 - K1475+694,				PICE		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
	K1481+392 - K1483+448				DPTCG		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16		Lowert C	omplying	Bidder under Bid		
					CBCP		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16		Evaluatio		bidder drider bid		
					NEDA		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20:	17 Projects				12/05/16														

Code/	Procurement	PMO/	Mode of					Actı	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20	7 Projects				12/05/16														
	Contract ID# 17L0-0072	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/27/16	12/27/16						245 c.d.		Fund	115,035,720.00		115,035,720.00
	Widening (2 into 4 lanes) of	Division	Bidding													101			
	Tagum-Panabo Circumferential Road																		
	including RROW (Brgy. New																		
	Katipunan, Brgy. Tibal-og &	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Ren	narks		
	Brgy. La Libertad/Brgy.	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	Bobongan Sections), Davao del Norte 2nd LD,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	K1491+351 - K1492+474,				COA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
	K1492+899 - K1493+753,				PICE		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
	K1498+269 - K1501+141				DPTCG		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		Lowest C	omphina l	Diddor under Did		
					CBCP		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		Evaluation		Bidder under Bid		
					NEDA		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

As o	f December 2016																		
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0073	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/11/17	01/11/17						269 c.d.		Fund	140,113,175.00		140,113,175.00
	Construction/Widening/Impro	Division	Bidding				plan	plan								101			
	vement of Bypass Road at Jct. Davao City Diversion																		
	Road-Tigatto Road - Jct.																		
	Davao City Diversion Road	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Rei	marks		
	including ROW, Davao City	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	2nd LD (Package				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	2)				COA		12/07/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17						
			•	•	PICE		12/07/16	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						
					CBCP		12/07/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17		Schedule	d for Bidd	ing		
					NEDA		12/07/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17						
							, . ,	. , ,	, , , ,	, , , ,	, ,	, , , ,	, , , ,						
									ı										
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0074	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/28/16	12/28/16						279 c.d.		Fund	234,695,720.00		234,695,720.00
	Concreting of Mati-Tarragona Bypass (Lucatan-Tagabakid	Division	Bidding													101			, ,

	PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
L					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
-	CY 201	7 Projects				12/05/16														
		Contract ID# 17L0-0074	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/28/16	12/28/16						279 c.d.		Fund	234,695,720.00		234,695
		Concreting of Mati-Tarragona	Division	Bidding													101			
		Bypass (Lucatan-Tagabakid																		
		Road), including Construction of Bridge and ROW, Davao																		
		Oriental 1st LD	Cc	ontract Cost (P	hn)	List of				Date o	f Receipt of Invi	tation					Rer	marks		
			Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/			ng changes		
			Total	MOOL	CO						-				, ,					
		 					Conference	Conference		of Bids		Qualification		Signing	Acceptance		from t	the APP)		
						COA		12/07/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
						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				D:ddd D:d		
						CBCP		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16		Evaluatio	. , .	Bidder under Bid		
						NEDA		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16		Lvaidado				
L																				

Annex "B"

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

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				12/05/16														
	Contract ID# 17L0-0075	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/16/17	01/16/17						270 c.d.		Fund	161,560,300.00		161,560,300.0
	Reconstruction/Concreting/Wi	Division	Bidding				plan	plan								101			
	dening of Slaughter House Road until F. Torres Bridge																		
	including Widening of F.																		
	Torres Bridge and RROW,	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	tation					Rei	marks		
	Davao City 1st LD (Package	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	3)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		12/07/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17						
					PICE		12/07/16	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						
					CBCP		12/07/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17		Schedule	d for Bidd	ing		
					NEDA		12/07/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17						
Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				12/05/16														
	Contract ID# 17L0-0076	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/28/16	12/28/16						250 c.d.		Fund	126,546,240.00		126,546,240.00

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20	17 Projects				12/05/16														
	Contract ID# 17L0-0076	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/28/16	12/28/16						250 c.d.		Fund	126,546,240.00		126,546,240.
	Widening (2 into 4 lanes) of	Division	Bidding													101			
	Pres. Diosdado P. Macapagal																		
	National Highway including Slope Protection and RROW																		
	(Brgy. Badas Section), Davao	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Rer	marks		
	Oriental 2nd LD, K1722+782-	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1725+860				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		12/07/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
			•	•	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		Evaluatio		Bidder under Bid		
					NEDA		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16		Lvaluatio	""			
	1																		

Annex "B"

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

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y 201	17 Projects				12/05/16														
	Contract ID# 17L0-0077	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/04/17	01/04/17						240 c.d.		Fund	110,950,875.00		110,950,875.0
	Widening (2 into 4 lanes) of	Division	Bidding				plan	plan								101			
	Pres. Diosdado P. Macapagal National Highway including																		
	Slope Protection and RROW																		
	(Brgy. Badas Section), Davao	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	ation					Rei	marks		
	Oriental 2nd LD, K1725+860- K1728+580	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	117201300				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					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		Schedule	d for Bidd	ing		
					NEDA		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
	1		1	1													1		
Code/	Procurement	PMO/	Mode of			1		Act	ual Procurement	Activity			1			Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				12/05/16														
	Contract ID# 17L0-0078	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/17/17	01/17/17		l			Ì	250 c.d.	1	Fund	132,170,260,00		132,170,260.00

Code	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20	17 Projects				12/05/16														
	Contract ID# 17L0-0078	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/17/17	01/17/17						250 c.d.		Fund	132,170,260.00		132,170,260.00
	Widening (2 into 4 lanes) of	Division	Bidding				plan	plan								101			
	Pres. Diosdado P. Macapagal National Highway including																		
	RROW (Brgy. Dugmanon-																		
	Brgy. Corporacion Section),	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Ren	narks		
	Davao Oriental 2nd LD, K1741 + 987 -K1742 + 216,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	K1741 + 967 - K1742 + 210, K1742 + 645 - K1742 + 889,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	K1743 + 727 -K1744 + 990,				COA		12/07/16	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17						
	K1745 + 447 - K1746 + 199,				PICE		12/07/16	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17						
	K1746 + 617-K1747 + 487, K1748 + 122 - K1748 + 938,				DPTCG		12/07/16	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17						
	K1749 + 766 -K1750 + 142				CBCP		12/07/16	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17		Schedule	d for Biddi	ng		
					NEDA		12/07/16	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/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				12/05/16														
	Contract ID# 17L0-0079	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/29/16	12/29/16						269 c.d.		Fund	139,440,570.00		139,440,570.0
	Widening (2 into 4 lanes) of	Division	Bidding													101			
	Asuncion-San Isidro-Laak- Veruela Road including																		
	RROW (Brgy. Cambanogoy,																		
	Brgy. Doña Andrea & Brgy.	Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invit	ation					Rei	marks		
	Igangon Sections), Davao del Norte 1st LD, K1472+(-295)-	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1472+822, K1478+857-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	K1479+981, K1487+286-				COA		12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16						
	K1489+000				PICE		12/07/16	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		Lowest C	omplying	Bidder under Bid		
					CBCP		12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16		Evaluation		blader drider bla		
					NEDA		12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16						
	1		ı	ı													T		
Code/	Procurement	PMO/	Mode of						ual Procurement				1			Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	,.	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				12/05/16	1													
	Contract ID# 17L0-0080	Construction	Public	11/28/16	12/6-13/16		12/29/16	12/29/16						237 c.d.		Fund	85,030,975.00		85,030,975.00

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	C
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20	17 Projects				12/05/16														
	Contract ID# 17L0-0080	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/29/16	12/29/16						237 c.d.		Fund	85,030,975.00		85,03
	Widening (2 into 4 lanes) of	Division	Bidding													101			
	Babak-Samal-Kaputian Road including RROW (Brgy.																		
	Villarica/Pichon, Brgy. San																		
	Agustin & Brgy. Cawag	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Rei	marks		
	Sections), Davao del Norte	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	2nd LD, K1501+307- K1502+249, K1511+400-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	K1512+369				COA		12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16						
					PICE		12/07/16	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				Didd Did		
					CBCP		12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16		Evaluatio		Bidder under Bid		
					NEDA		12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16		Lvaladao				

Annex "B"

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

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y 201	17 Projects				12/05/16														
	Contract ID# 17L0-0081	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/28/16	12/28/16						237 c.d.		Fund	90,048,975.00		90,048,975.0
	Widening (2 into 4 lanes) of	Division	Bidding													101			
	Babak-Samal-Kaputian Road including RROW																		
	(Brgy.Anonang and Brgy.																		
	Pob. Kaputian Sections),	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	Davao del Norte 2nd LD, K1519+300-K1520+409,	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1519+300-K1520+409, K1524+300-K1525+116				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
					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		Lowest C	omplying l	Bidder under Bid		
					CBCP		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		Evaluatio		bidder drider bid		
					NEDA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		Lvalada				
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				12/05/16													·	
	Contract ID# 17L0-0082	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/28/16	12/28/16						269 c.d.		Fund	137,151,590.00		137,151,590.00
	Widening (2 into 4 lanes) of	Division	Didding										1	ĺ	1	101			

(ode/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
	PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
L					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
С	201	7 Projects				12/05/16														
		Contract ID# 17L0-0082	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/28/16	12/28/16						269 c.d.		Fund	137,151,590.00		137,151,590.00
		Widening (2 into 4 lanes) of Davao-Bukidnon Road	Division	Bidding													101			
		including Slope Protection and RROW (Brgy. Salumay -																		
		Brgy. Baganihan Section),	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	tation	L				Rei	marks		
		Davao City 3rd LD, K1628+173-K1631+027	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
		N1020+1/3-N1031+02/				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
						COA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
						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		Lowest C	omplying	Bidder under Bid		
						CBCP		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		Evaluatio		bidder dilder bid		
						NEDA		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

As o	of December 2016																		
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				12/05/16														
	Contract ID# 17L0-0083	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/28/16	12/28/16						269 c.d.		Fund	133,813,655.00		133,813,655.0
	Widening (2 into 4 lanes) of Davao-Bukidnon Road	Division	Bidding													101			
	including Slope Protection and RROW (Brgy, Suawan																		
	Section), Davao City 3rd LD,	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Re	marks		
	K1663+168-K1664+726,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explain	ing changes		
	K1665+686-K1666+864				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		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						
					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		l		Didden den Did		
					CBCP		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		Evaluatio		Bidder under Bid		
					NEDA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		Lvaladao	••			
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance		Total	MOOE	СО
FAF	riogramyrioject	Liid-Osei	rioculement	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		1	Total	MOOL	CO
CY 201	17 Projects			233renee	12/05/16	22270100	2	J. Dido	2.2.300011			2.511119		J piccion					
	Contract ID# 17L0-0084 Widening (4-5 into 6 lanes)	Construction Division	Public Bidding	11/28/16	12/6-13/16	12/14/16	01/10/17 plan	01/10/17 plan						279 c.d.		Fund 101	67,506,575.00		67,506,575.0

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				12/05/16														
	Contract ID# 17L0-0084	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/10/17	01/10/17						279 c.d.		Fund	67,506,575.00		67,506,5
	Widening (4-5 into 6 lanes) including Rehabilitation /	Division	Bidding				plan	plan								101			
	Reconstruction of Damaged Paved National Road and																		
	RROW of Davao-Cotabato	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Ren	narks		
	Road (Davao City-Jct. Digos	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	Section), Cogon-Kiagot Section, Davao del Sur Lone				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	District, K1561 + 445 -				COA		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
	K1561 + 837, K1561 + 837 -				PICE		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
	K1561 + 875, K1561 + 875 - K1561 + 885, K1561 + 885 -				DPTCG		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
	K1562 + 088, K1562 + 088 -				CBCP		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16		Schedule	d for Biddi	ng		
	K1562 +123, K1562 + 123 - K1563 + 000				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/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects			_	12/05/16														
	Contract ID# 17L0-0085	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/10/17	01/10/17						240 c.d.		Fund	86,502,600.00		86,502,600.00
	Widening (2 into 4	Division	Bidding				plan	plan								101			
	lanes)/Reconstruction of Existing 2 lanes of Bansalan																		
	Bridge (B00152MN) and																		
	approaches along Davao-	Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invi	ation					Rer	marks		
	Cotabato Road (Jct. Digos- Cotabato Section), Davao del	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	Sur Lone District				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					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		Schedule	d for Biddi	ing		
					NEDA		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
Code/	Procurement	PMO/	Mode of						ual Procurement	,					1	Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	,.	Acceptance		Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
	7 Projects				12/05/16									l					
	Contract ID# 17L0-0086	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/10/17	01/10/17			1			270 c.d.		Fund	163,761,465.00		163,761,465.00

(Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
	PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
c	Y 201	7 Projects				12/05/16														
		Contract ID# 17L0-0086	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/10/17	01/10/17						270 c.d.		Fund	163,761,465.00		163,761,465.00
		Widening (2 into 6 lanes) of Buay Bridge (B00065MN) including approaches and RROW along Daang	Division	Bidding				plan	plan								101			
		Maharlika (MN), Compostela	Co	ontract Cost (P	hp)	List of		I	l.	Date o	Receipt of Invi	tation					Rei	marks		
		Valley 1st LD	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
						Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
						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		Schedule	d for Bidd	ing		
						NEDA		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
L																				

Annex "B"

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

Code/	Procurement	PMO/	Mode of		•	•		Acti	ual Procurement	Activity		•				Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y 201	7 Projects				12/05/16														
	Contract ID# 17L0-0087	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/10/17	01/10/17						255 c.d.		Fund	139,046,850.00		139,046,850.00
	Widening (2 into 6 lanes) of	Division	Bidding				plan	plan								101			
	Gabanan Bridge (B00064MN) including approaches and																		
	RROW along Daang																		
	Maharlika (MN), Compostela	Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invit	ation					Rer	marks		
	Valley 1st LD	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					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		Schedule	for Bidd	ing		
					NEDA		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
	, ,		ı	1													1		
Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
	l		1	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds	l l		
				Contenence	12/05/16	Contretence	CHECK	OI DIUS	Lvaluation	Qualification	Awaiu	Signing	FTOCEEU	Completion	Turr-over	i uiius			

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	co
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0088	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/16/17	01/16/17						279 c.d.		Fund	126,260,600.00		126,260,600.00
	Widening/Reconstruction/Imp rovement of Bypass Road at Jct. Daang Maharlika -	Division	Bidding				plan	plan								101			
	Licanan - Bunawan - Mahayag - Indangan -	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	tation		l .	1	1	Rer	narks		
	Cabantian - Jct. Davao City Diversion Road (Buhangin-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Lapanday Road) including				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	Widening (2 into 4 lanes) of		ļ		COA		12/07/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17						
	Quitulao Bridge/Tunnel and ROW, Davao City 2nd LD				PICE		12/07/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17						
	(Package 4)				DPTCG		12/07/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17						
	(as ago)				CBCP		12/07/16	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17	01/03/17		Scheduled	d for Bidd	ing		
					NEDA		12/07/16	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/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
	,,			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Oualification	Award	Signing	Proceed	Completion		Funds			
CY 201	17 Projects				12/05/16					Ç		- 5							
	Contract ID# 17L0-0089	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/29/16	12/29/16						269 c.d.		Fund	193,000,000.00		193,000,000.0
	Construction/Opening of	Division	Bidding													101			
	Tagugpo-Piasusuan Road including Construction of		_																
	Piasusuan Bridge, Napnapan,																		
	Pantukan, Compostela Valley	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Rer	marks		
	2nd LD	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
					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		Lowest Co	omplying	Bidder under Bid		
					CBCP		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		Evaluation	. , .	Sidder drider bid		
					NEDA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
	I -		1	<u> </u>											-				
Code/	Procurement	PMO/	Mode of						ual Procurement	· ·				l		Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	,,	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
	17 Projects		D 1-12	44/20/46	12/05/16	12/14/16	04 /06 /47	04/06/47						250 c.d.			427.662.745.00		127.662.745.0
	Contract ID# 17L0-0090	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/06/17	01/06/17						250 C.G.		Fund	127,662,745.00		127,662,745.0

- 1	Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
	PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
c	Y 201	Projects				12/05/16														
		Contract ID# 17L0-0090	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/06/17	01/06/17						250 c.d.		Fund	127,662,745.00		127,662,745.00
		Road Upgrading (Gravel to	Division	Bidding				plan	plan								101			
		Concrete) of Demoloc-Little Baguio-Alabel Road including																		
		RROW (Bolila Section),																		
		Davao Occidental Lone	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Rei	marks		
		District, K1642+442- K1646+871	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
		K1040+8/1				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
						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		Schedule	d for Bidd	ing		
						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

	f December 2016		I	T												I -	T		
Code/	Procurement	PMO/	Mode of			1			ual Procurement	· '		1	1	1	1	Source	ı	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0091	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/29/16	12/29/16						237 c.d.		Fund	102,957,780.00		102,957,780.0
	Widening (2 into 4 lanes) of	Division	Bidding													101			
	Davao-Bukidnon Road		_																
	including Slope protection and RROW (Brgy. Baganihan																		
	Section), Davao City 3rd LD,	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Re	marks		
	K1631+027-K1632+000,	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1633+252-K1634+379				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		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						
			-		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				Bidder under Bid		
					NEDA		12/07/16		12/07/16	12/07/16		12/07/16			Evaluatio	m			
					112571		12,07,10	12,07,10	12/0//10	12,07,10	12,07,10	12,07,10	12,07,10						
										l	1		l	l	1				
Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance		Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion					
CY 201	7 Projects				12/05/16	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								, producti					
	Contract ID# 17I 0-0092	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/04/17	01/04/17						237 c.d.		Fund	96 500 000 00		96 500 000 0

Code	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20	17 Projects				12/05/16														
	Contract ID# 17L0-0092	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/04/17	01/04/17						237 c.d.		Fund	96,500,000.00		96,500,000.00
	Improvement/Concreting of	Division	Bidding				plan	plan								101			
	Bypass Road, Jct. Padada (along Digos-Makar Road)-																		
	Kiblawan-Jct. Malungon																		
	(along Digos-Makar Road),	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	tation					Rer	marks		
	Davao del Sur Lone District	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					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		Schedule	d for Bidd	ing		
					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/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				12/05/16														
	Contract ID# 17L0-0093	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/29/16	12/29/16						270 c.d.		Fund	289,500,000.00		289,500,000.00
	Concreting of Matanao-	Division	Bidding													101			
	Kiblawan-Padada Road (including Widening of Sub-																		
	standard to Standard), Davao																		
	del Sur Lone District	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
		Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
					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		Lowest C	omplying l	Bidder under Bid		
					CBCP		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		Evaluatio		bidder drider bid		
					NEDA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity				1		Source		A B C (Php)	T
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				12/05/16														
	Contract ID# 17L0-0094	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/24/17	01/24/17			l		l	269 c.d.		Fund	145,273,030.00		145,273,030.00

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20	17 Projects				12/05/16														
	Contract ID# 17L0-0094	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/24/17	01/24/17						269 c.d.		Fund	145,273,030.00		145,273,0
	Widening (2 into 4 lanes) of Davao-Bukidnon Road	Division	Bidding				plan	plan								101			
	including Rehabilitation/																		
	Reconstruction/ Upgrading (Asphalt to Concrete) of	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	tation	1	1			Rer	narks		
	Damaged Pavement Slope	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	Protection and RROW (Brgy. Suawan-Brgy. Tamugan				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	Section), Davao City 3rd LD,				COA		12/07/16	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17						
	K1667+359-K1668+209,				PICE		12/07/16	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17						
	K1668+699-K1669+316, K1669+762-K1671+225				DPTCG		12/07/16	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17						
	1120317021120711223				CBCP		12/07/16	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17	01/05/17		Schedule	d for Biddi	ng		
					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

AS O	f December 2016																		
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0095	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/04/17	01/04/17						270 c.d.		Fund	185,666,000.00		185,666,000.0
	Widening (2 into 4 lanes) of	Division	Bidding				plan	plan								101			
	Suawan Bridge (B00212MN) and Approaches along Davao-																		
	Bukidnon Road including																		
	RROW, Davao City 3rd LD	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	ation					Rei	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					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		Schedule	d for Bidd	ng		
					NEDA		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0096	Construction	Public	12/20/16	12/28/16-	01/09/17	01/24/17	01/24/17						250 c.d.		Fund	287,570,000.00		287,570,000.0

Cod	/ Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAI	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 2	017 Projects				12/28/16														
	Contract ID# 17L0-0096	Construction	Public	12/20/16	12/28/16-	01/09/17	01/24/17	01/24/17						250 c.d.		Fund	287,570,000.00		287,570,000.00
	Construction/Opening/	Division	Bidding		01/04/17	plan	plan	plan								101			
	Concreting of Mawab- Maragusan-Caraga Road,																		
	Sitio Tagdalongdong-Brgy.																		
	Langawisan Section including	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	tation					Rer	narks		
	Construction of	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Tagdalongdong I and II Bridges and ROW,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	Compostela Valley 1st LD				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		Schedule	d for Bidd	ng		
					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

As o	f December 2016																		
Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				12/28/16													l	
	Contract ID# 17L0-0097	Construction	Public	12/20/16	12/28/16-	01/09/17	01/24/17	01/24/17						270 c.d.		Fund	374,074,530.00	l	374,074,530.00
	Widening (2 into 6 lanes) of	Division	Bidding		01/04/17	plan	plan	plan								101		l	
	Kalaw Bridge (B01686MN) including Approaches and																	l	
	RROW along Daang																		
	Maharlika, Compostela Valley	Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invi	ation					Rei	marks		
	1st LD	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					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		Schedule	d for Bidd	ing		
					NEDA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity				•	•	Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				12/28/16]												l	
	Contract ID# 17L0-0098	Construction	Public	12/20/16	12/28/16-	01/09/17	01/24/17	01/24/17						269 c.d.		Fund	136,659,440.00	ļ	136,659,440.00

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

	<u> </u>		1														ı		
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				12/28/16														
	Contract ID# 17L0-0099	Construction	Public	12/20/16	12/28/16-	1/9/17	01/24/17	01/24/17						237 c.d.		Fund	95,912,315.00		95,912,315.00
	Road Upgrading (Gravel to Concrete) of Demoloc-Little	Division	Bidding		01/04/17	plan	plan	plan								101			
	Baguio-Alabel Road including RROW (Demoloc Section),																		
	Davao Occidental Lone	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Re	marks		
	District K1658+700- K1660+347, K1660+742-	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explain	ng changes		
	K1662+000				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		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						
					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		CANCEL	LED			
					NEDA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	ı		T	1													1		
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity	1					Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	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		Total	MOOE	со
			1	Contretence	FUSE OF TAED	Comerence	CHECK	or blus	Lvaiddlilli	Quanification	AWdiu	Jighing	rioceeu	Completion	ruiil-ovei	i ulius			

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0100	Construction	Public	12/20/16	12/28/16-	1/9/17	01/24/17	01/24/17						210 c.d.		Fund	84,022,340.00		84,022,340.00
	Road Upgrading (Gravel to	Division	Bidding		01/04/17	plan	plan	plan								101			
	Concrete) of Demoloc-Little Baguio-Alabel Road including																		
	RROW (Demoloc Section),																		
	Davao Occidental Lone	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Rer	marks		
	District K1663+000-	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1665+184				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					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		CANCEL	LED			
					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/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y 201	7 Projects				12/28/16														
	Contract ID# 17L0-0101	Construction	Public	12/20/16	12/28/16-	01/09/17	01/25/17	01/25/17						269 c.d.		Fund	169,634,455.00		169,634,455.0
	Widening/ Reconstruction of	Division	Bidding		01/04/17	plan	plan	plan								101			
	Bypass Road at Jct. Davao- Cotabato Road (Bangkal																		
	Section)-Jct.Davao City																		
	Diversion Road (Catalunan	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Rer	marks		
	Grande Section)-Catalunan Grande Road-Jct, Davao-	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	Bukidnon Road (Mintal				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	Section) including				COA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	Improvement of Junction and				PICE		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	ROW, Davao City 1st LD (Package 1)				DPTCG		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	(ruckuge 1)				CBCP		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16		Scheduled	d for Biddi	ing		
					NEDA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
Coae/		-	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
	Program/Project	End-User	Procurement	The Freedreniche															
	Program/Project	End-User	Procurement	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
PAP	Program/Project 7 Projects	End-User	Procurement			Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0102	Construction	Public	12/20/16	12/28/16-	01/09/17	01/25/17	01/25/17						270 c.d.		Fund	193,000,000.00		193,000,000.00
	Construction/Opening of Piasusuan-Binugsayan Road,	Division	Bidding		01/04/17	plan	plan	plan								101			
	Napnapan, Pantukan, Compostela Valley 2nd LD																		
	, , , , ,	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	tation					Rer	marks		
		Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					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		Schedule	d for Bidd	ing		
					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/	Procurement	PMO/	Mode of					Δrtı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
1	1 Togram, 1 Tojece	Life OSCI	1 Tocal citient	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Oualification	Award	Signing	Proceed	Completion	Turn-over	Funds	1000	11002	
CY 201	7 Projects			comercine	12/28/16	Control	Cricci	or bids	Litalaadon	Quamicación	7111010	Signing	Troccco	compication	Turri over	ranas			
C. 203	Contract ID# 17L0-0103	Construction	Public	12/20/16	12/28/16-	01/09/17	01/25/17	01/25/17						269 c.d.		Fund	137,311,780.00		137,311,780.00
	Widening (4-5 into 6 lanes)	Consciucación	1 dbiic	12,20,10	,,	01/03/17	01/25/17	01/25/17								- unu	137/311/700100		157,511,700100
	of Daang Maharlika (MN)	Division	Bidding		01/04/17	plan	plan	plan								101			
	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-	Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invit	ation	I				Rei	marks		
	K1490+378, K1490+378-	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1491+153, K1491+153-																		
	K1491+660, K1491+660- K1492+136,K1492+136-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	K1492+456, K1492+660-				COA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	K1492+714,K1492+174-							, ,			, ,								
	K1492+980, K1492+980- K1493+316, K1494+390-				PICE		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	K1494+404, K1497+792-				DPTCG		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	K1498+000,K1501+608-				51.100		12/20/10	12,20,10	12,20,10	12/20/10	12/20/10	12/20/10	12,20,10				_		
	K1501+621, K1501+638-				CBCP		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16		Schedule	d for Bidd	ing		
	K1501+706,K1501+706- K1502+020, K1502+020-				NEDA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	K1502+020, K1502+020 K1502+130, K1503+431-				NEDA		12/20/10	12/20/10	12/20/10	12/20/10	12/20/10	12/20/10	12/20/10						
	K1504+05																		
				1															
Code/	Procurement	PMO/	Mode of		41 (7450	B 1:1	FI: 11.11		ual Procurement					5 !: /		Source	Ŧ.,	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance -	of .	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects	Construction	Public	12/20/16	12/28/16 12/28/16-	01/09/17	01/25/17	01/25/17						269 c.d.		Fund	134,882,875.00		134,882,875.00
	Contract ID# 17L0-0104 Widening (4-5 into 6 lanes)	Division		12/20/16										209 C.u.			134,882,875.00		134,882,875.00
	of Davao City Diversion Road	DIVISION	Bidding		01/04/17	plan	plan	plan								101			
	including RROW (Brgy. Ma-a																		
	– Brgy. Matina Crossing), Davao City 1st LD				List of							l .							
	K1507+640-K1507+850,	Total	ontract Cost (P MOOE	np) CO		Pre-Proc.	Pre-bid	minute in the	Sub-Open	Receipt of Invit		Notice of	Contract	Delivery/	Remarks (Explaining changes				
1	K1510+905-K1510-937,	rotar	MOUE	w	Invited			Eligibility			Post			,,					
1	K1510+937-K1511+200,				Observers	Conference	Conference	Check	of Bids 12/28/16	Evaluation 12/28/16	Qualification	Award 12/28/16	Signing 12/28/16	Acceptance		irom 1	the APP)		
	K1511+200-K1511+780, K1511+780-K1511+950		I	ı	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						
1					CBCP				12/28/16	12/28/16	12/28/16	12/28/16	12/28/16		Schedule	d for Ridd	ina		
1					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		Concadic	o. b.uu	9		
					NEDA		12/20/10	12/20/10	12/20/10	12/20/10	12/20/10	12/20/10	12/20/10						
						1	L	l				l		1					

Annex "B"

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

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance		Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				12/28/16														
ı	Contract ID# 17L0-0105	Construction	Public	12/20/16	12/28/16-	01/09/17	01/25/17	01/25/17						245 c.d.		Fund	111,427,585.00		111,427,585.00
	Widening (4 into 6 lanes) of	Division	Bidding		01/04/17	plan	plan	plan								101			
	Davao City Diversion Road including RROW (Brgy.																		
	Matina Crossing), Davao City																		
	1st LD K1511+950 -	Co	ontract Cost (P	hp)	List of Date of Receipt of Invitation Remarks CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Delivery/ (Explaining change)												marks		
	K1512+207, K1512+207 - K1512+286, K1512+286 -	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility		Bid		Notice of	Contract	Delivery/					
	K1512+356, K1512+356 -				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	K1512+530, K1512+530 -		l		COA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16							
	K1512+600				PICE		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		6.1	16 P: 11			
					CBCP		12/28/16	12/28/16	12/28/16	12/28/16		12/28/16			Schedule	a for Blaa	ing		
					NEDA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
				I															
Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	1	Total	MOOE	CO
	.5 : 4 : -5			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	,				3-2
CY 201	17 Projects				12/28/16	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Ç				production of the state of the					
	Contract ID# 17L0-0106	Construction	Public	12/20/16	12/28/16-	01/09/17	01/26/17	01/26/17						269 c.d.		Fund	144,112,135.00		144,112,135.00
	B					1							ĺ	ĺ	1		' '		

Code	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 2	17 Projects				12/28/16														
	Contract ID# 17L0-0106	Construction	Public	12/20/16	12/28/16-	01/09/17	01/26/17	01/26/17						269 c.d.		Fund	144,112,135.00		144,112,135
	Road Upgrading (Gravel to	Division	Bidding		01/04/17	plan	plan	plan								101			
	Concrete) of Highway Jct. Mana-Ticulon-Lagumit-Little																		
	Baguio Road including RROW																		
	(Ticulon-Lagumit Section),	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Rei	marks		
	Davao Occidental Lone District K1650+508 -	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1653+494, K1654+323 -				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	K1656+214, K1657+321 -				COA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	K1657+673				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		Schedule	d for Bidd	ing		
					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

Conference Post of IAEB Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds		Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
Valid Vali		Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
Contract 10# 1710-0107 Road Upgrading (Grave to Concrete) of Highway 1ct. Mana-Ticulon-Lagumit-Little Baguio RROW (Lagumit-Section), Davao (Occidental Lone District, K1657-673-K1659+506, K1662+674-K1664+894 Contract Cost (Php) Con					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
Road Upgrading (Gravel to Concrete) of Highway Jct. Mana-Ticulon-Lagumit-Little Baguio Road including RROW Lagumit Section), Daviso Contract Cost (Php) List of Ucalquint Section), Daviso Contract Cost (Php) Date of Receipt of Invitation Remarks Delivery (Explaining changes Conference Conference Conference Conference Conference Conference Conference	oje	ects				12/28/16														
Concrete) of Highway Jct. Mana-Ticulon-Lagumit-Little Baguic Road including RROW (Lagumit Section), Davao Occidental Lone District, K1657+673-K1659+506, K1662+674-K1664+894 Total MOOE CO Invited Observers COA PICE DPTCG 12/28/16 12/28/1	tra	act ID# 17L0-0107	Construction	Public	12/20/16	12/28/16-	01/09/17	01/26/17	01/26/17						250 c.d.		Fund	124,958,815.00		124,958,815.0
Mana-Ticulon-Lagumit-Little Baguio Road including RROW (Lagumit Section), Davao Occidental Lone District, Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Acceptance From the APP) (Explaining changes Fro			Division	Bidding		01/04/17	plan	plan	plan								101			
Baguio Road including RROW (Lagumit Section), Davao Contract Cost (Php)																				
Cagumit Section), Davao Occidental Lone District, K1657+673-K1599+506, K1662+674-K1664+894 Total MODE CO Invited Observers Conference Conferenc																				
K1657+673-K1659+506, K1662+674-K1664+894 COA Coherence Check Coherence Check Of Bids Evaluation Qualification Award Signing Acceptance Free-bid Eligibility Sub-Open Bid Post Notice of Coherence Check Of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds	gur	mit Section), Davao	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Re	marks		
K1662+674-K1664+894			Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
CODE/ Procurement PAP Program/Project Procurement PAP Procurem						Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
DPTCG	-	,				COA		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						PICE		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						DPTCG		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
Code/ Procurement PMO/ Mode of Procurement Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Acceptance of Total Mode of Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds Procurement Turn-over Funds						CBCP		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16		Schedule	d for Bidd	ing		
PAP Program/Project End-User Procurement Conference Post of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery, Acceptance of Total Moderate Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds 27 2017 Projects						NEDA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
PAP Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds CY 2017 Projects Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery, Acceptance of Total Moderate Completion Turn-over Funds CY 2017 Projects																				
PAP Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Acceptance of Total Moderate Procurement Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds CY 2017 Projects																				
PAP Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds CY 2017 Projects Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery, Acceptance of Total Moderate Completion Turn-over Funds CY 2017 Projects																				
Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds CY 2017 Projects Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds CY 2017 Projects		Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
CY 2017 Projects 12/28/16		Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
Contract D# 1710 0100 Construction Public 12/28/16, 01/09/17 01/26/17	oje	ects				12/28/16														
Construction Fund 12/20/10 12/20/10 01/03/17 01/20/17 01/20/17 1/20/17	tra	act ID# 17L0-0108	Construction	Public	12/20/16	12/28/16-	01/09/17	01/26/17	01/26/17						270 c.d.		Fund	189,140,000.00		189,140,000.0

C	Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
	PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
L					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
C	Y 201	7 Projects				12/28/16														
		Contract ID# 17L0-0108	Construction	Public	12/20/16	12/28/16-	01/09/17	01/26/17	01/26/17						270 c.d.		Fund	189,140,000.00		189,140,000.0
		Concreting/ Widening/	Division	Bidding		01/04/17	plan	plan	plan								101			
		Improvement of Bypass Road at Buhangin-Tigatto-Mandug-																		
		Callawa-Fatima Road																		
		including RROW, Davao City	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invi	tation					Re	marks		
		2nd LD (Package 2)	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
						Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		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						
						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		Schedule	d for Bidd	ing		
						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

A3 U	i December 2010																		
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				12/28/16													, ,	
	Contract ID# 17L0-0109	Construction	Public	12/20/16	12/28/16-	01/09/17	01/26/17	01/26/17						270 c.d.		Fund	155,571,510.00	, ,	155,571,510.0
	Widening (2-4 into 6 lanes) of Davao-Cotabato Road	Division	Bidding		01/04/17	plan	plan	plan								101			
	(Davao City-Jct. Digos Section) including																	, ,	
	Rehabilitation/	Cc	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Re	marks	_	
	Reconstruction of Damaged	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/			ing changes	1	
	Pavement and ROW, (Tuban- Tagabuli Section), Davao del				Observers	Conference	Conference	Check	of Bids		Qualification		Signing	Acceptance			the APP)	1	
	Sur Lone District, K1552+211				COA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16				,	1	
	- K1552+930, K1552+930 -				PICE		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16					1	
	K1553+021, K1553+021 -				DPTCG		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16					1	
	K1553+681, K1553+681 - K1553+834				CBCP		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16		Schedule	ed for Bidd	ling	1	
					NEDA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16					1	
																		1	
Code/	Procurement	PMO/	Mode of					A -4	ual Procurement	Activity						Source	1	A.P.C.(Dhr.)	
,				Due Due surren	A-1	Due hid	FIL-:L:I:A			,	Matina . C	Combine	N-ti 4	Deliver /			T-4-1	A B C (Php)	60
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	СО
				Controllence	1 OSC OF TALL	CONTRICTOR	CHECK	or blus	Lvaidation	Quanitation	Awaru	Jigitiiig	rrocceu	Completion	runn-over	i ulius			

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0110	Construction	Public	12/20/16	12/28/16-	01/09/17	01/26/17	01/26/17						270 c.d.		Fund	175,628,070.00		175,628,070.00
	Widening (2 into 6 lanes) of	Division	Bidding		01/04/17	plan	plan	plan								101			
	Davao-Cotabato Road (Davao City-Jct. Digos Section)																		
	including Rehabilitation/																		
	Reconstruction of Damaged	Co	ontract Cost (Pl	np)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	Pavement and ROW,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	(Tagabuli-Bato Section), Davao del Sur Lone District,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	K1554+273-K1554+393,				COA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	K1554+393-K1555+150,				PICE		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	K1555+150-K1555+1044				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		Schedule	d for Bidd	ing		
					NEDA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	L			l.		1				l .									

Annex "B"

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

AS O	f December 2016																		
Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0111	Construction	Public	12/20/16	12/28/16-	01/09/17	01/27/17	01/27/17						269 c.d.		Fund	144,750,000.00		144,750,000.00
	Road Upgrading (Gravel to	Division	Bidding		01/04/17	plan	plan	plan								101			
	Concrete) of Montevista- DNAS Road (Brgy, Canidkid-																		
	Brgy. Camansi Section),																		
	Compostela Valley 1st LD,	Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invit	ation					Rei	marks		
	K1422+332-K1422+879,	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1423+603-K1425+961, K1425+1007-K1426+917				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	KI 125 / 100 / KI 120 / 51 /				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		Scheduled	d for Bidd	ing		
					NEDA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	•	•					•			•	•		•		•				
Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16											·			
	Contract ID# 17L0-0112	Construction	Public	12/20/16	12/28/16-	01/09/17	01/27/17	01/27/17						269 c.d.		Fund	151,929,600.00		151,929,600.00

Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20:	7 Projects				12/28/16														
	Contract ID# 17L0-0112	Construction	Public	12/20/16	12/28/16-	01/09/17	01/27/17	01/27/17						269 c.d.		Fund	151,929,600.00		151,929,600.00
	Road Upgrading (Gravel to Concrete) of Montevista-	Division	Bidding		01/04/17	plan	plan	plan								101			
	DNAS Road (Brgy. Camansi- Brgy. Prosperidad Section),																		
	Compostela Valley 1st LD,	Co	ntract Cost (Pl	np)	List of				Date of	Receipt of Invit	ation					Rer	narks		
	K1426+917-K1428+090, K1428+860-K1430+286,	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1430+286-K1431+753				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					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		Schedule	d for Bidd	ng		
					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

AS 0	f December 2016																		
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				12/28/16														
	Contract ID# 17L0-0113	Construction	Public	12/20/16	12/28/16-	01/09/17	01/27/17	01/27/17						269 c.d.		Fund	130,072,350.00		130,072,350.0
	Construction/ Opening/	Division	Bidding		01/04/17	plan	plan	plan								101			
	Concreting of Malita Diversion Road including ROW, Davao																		
	Occidental Lone District																		
		Co	ontract Cost (P	hp)	List of		1	1	Date o	f Receipt of Invi	ation					Rei	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					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		Schedule	d for Bidd	ing		
					NEDA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	1																		
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				12/28/16														
	Contract ID# 17L0-0114	Construction	Public	12/20/16	12/28/16-	01/09/17	01/27/17	01/27/17						237 c.d.		Fund	94,767,825.00		94,767,825.0

Cod	/ Procurement	PMO/	Mode of			Actual Procurement Activity										Source		A B C (Php)	
PAI	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 2	017 Projects				12/28/16														
	Contract ID# 17L0-0114	Construction	Public	12/20/16	12/28/16-	01/09/17	01/27/17	01/27/17						237 c.d.		Fund	94,767,825.00		94,767,82
	Widening (2 into 4 lanes) of Surigao del Sur Boundary-	Division	Bidding		01/04/17	plan	plan	plan								101			
	Davao Oriental Coastal Road including Slope Protection																		
	and RROW (Brgy. Lambajon-	Co	ontract Cost (P	Php)	List of				Date o	f Receipt of Invi	ation	•				Rei	marks		
	Brgy. Saoquegue Section),	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Davao Oriental 1st LD, K1585+725 - K1586+180,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	K1586+345 - K1587+434,				COA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	K1587+434 - K1587+670,				PICE		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	K1587+670 - K1588+339				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		Schedule	d for Bidd	ing		
					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/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
	,,			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	,	Funds			
CY 201	17 Projects				12/28/16														
	Contract ID# 17L0-0115	Construction	Public	12/20/16	12/28/16-	01/09/17	01/27/17	01/27/17						250 c.d.		Fund	125,272,440.00		125,272,440.00
	Widening (2 into 4 lanes) of	Division	Bidding		01/04/17	plan	plan	plan								101			
	Surigao del Sur Boundary- Davao Oriental Coastal Road																		
	including RROW (Brgy. Lucod-																		
	Brgy. Salangcomot & Brgy.	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invi	tation	1				Rei	marks		
	Caraga Poblacion Section), Davao Oriental 1st LD,	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1592+500-K1594+765,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	K1595+481-K1596+664,		ļ		COA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	K1629+578-K1630+450				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		Schedule	d for Bidd	ing		
					NEDA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
															1		T		
Code/	Procurement	PMO/	Mode of	1		1			ual Procurement	,			l		1	Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	L7 Projects				12/28/16]		1					ĺ		1		l		

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20:	7 Projects				12/28/16														
	Contract ID# 17L0-0116	Construction	Public	12/20/16	12/28/16-	01/09/17	01/30/17	01/30/17						270 c.d.		Fund	151,505,000.00		151,505,000.00
	Widening (2 into 4 lanes) of	Division	Bidding		01/04/17	plan	plan	plan								101			
	Surigao del Sur Boundary- Davao Oriental Coastal Road																		
	including Rehabilitation/																		
	Reconstruction of Damaged	Co	ntract Cost (Pl	np)	List of				Date of	f Receipt of Invit	tation					Rer	marks		
	Pavement, Improvement of	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Junction/Intersection and RROW (Brgy. Boston				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	Poblacion Section), Davao				COA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	Oriental 1st LD, K1525+140 -				PICE		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	K1526+440.94, K1526.440.94 -				DPTCG		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
	K1527+440.94				CBCP		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16		Schedule	d for Bidd	ing		
					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

As o	f December 2016																		
Code/	Procurement	PMO/	Mode of					Act	ual Procuremen	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20:	17 Projects				12/28/16														
	Contract ID# 17L0-0117	Construction	Public	12/20/16	12/28/16-	01/09/17	01/30/17	01/30/17						270 c.d.		Fund	361,836,400.00		361,836,400.0
	Widening (2 into 6 lanes) of	Division	Bidding		01/04/17	plan	plan	plan								101			
	Padada Bridge (B00166MN) along Digos-Makar Road																		
	including Approaches and																		
	RROW, Davao del Sur Lone	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Re	marks		
	District	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		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						
					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		Schedule	ed for Bidd	ing		
					NEDA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
Code/	Procurement	PMO/	Mode of					Act	ual Procuremen	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	1	Total	MOOE	СО
	1 Togramy Tojece	2.10 0301	1 Tocal citient	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion			1000	11002	
CY 20:	L7 Projects			comercine	12/28/16	comerciae	Cricci	or blub	Evaluation	Quamicación	7111010	Signing	1100000	Completion	rum over	ranas			
	Contract ID# 17L0-0118	Construction	Public	12/20/16	12/28/16-	01/09/17	01/30/17	01/30/17						269 c.d.		Fund	144,211,530.00		144,211,530.0
	Road Upgrading (Gravel to	Division	Bidding	12,20,10	01/04/17	plan	plan	plan								101	,,		1,211,330.
	Concrete) of Davao-	2131011	Disding		02,01,17	Pidii	Pidii	Pidii								101			
	Sarangani Coastal Road (Malalag-Malita-1AS-Glan																		

Cou	/ I Tocal cilicit	1110/	1 louc of					Acti	di i rocurcincia	Activity						Jource		A D C (I IIP)	
PAI	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		<u> </u>	
CY 2	017 Projects				12/28/16														
	Contract ID# 17L0-0118	Construction	Public	12/20/16	12/28/16-	01/09/17	01/30/17	01/30/17						269 c.d.		Fund	144,211,530.00	i	144,211
	Road Upgrading (Gravel to Concrete) of Davao-	Division	Bidding		01/04/17	plan	plan	plan								101			
	Sarangani Coastal Road (Malalag-Malita-JAS-Glan																		
	Road) including RROW (Bukid	G	ontract Cost (F	hp)	List of				Date o	f Receipt of Invit	tation			•		Rer	marks		•
	Section), Davao Occidental Lone District, K1775+580-	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes	İ	
	K1777+000, K1777+500-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)	İ	
	K1780+366				COA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16					İ	
					PICE		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16					i	
					DPTCG		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16					İ	
					CBCP		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16		Schedule	d for Bidd	ing	İ	
					NEDA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16					İ	
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												1	1					1	

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2016

PAP	Program/Project		Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
		End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
/ 2017 P	Projects				12/28/16														
	ontract ID# 17L0-0119	Construction	Public	12/20/16	12/28/16-	01/09/17	01/30/17	01/30/17						269 c.d.		Fund	144,211,530.00		144,211,530.0
	oad Upgrading (Gravel to	Division	Bidding		01/04/17	plan	plan	plan								101			
	oncrete) of Davao- arangani Coastal Road																		
(Ma	1alalag-Malita-JAS-Glan																		
	oad) including RROW (Bukid-	Co	ntract Cost (P	hp)	List of				Date of	Receipt of Invit	ation		•			Re	emarks		
	alangonan Section), Davao ccidental Lone District,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explain	ing changes		
	1780+366-K1781+000,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
K1	1781+600-K1785+252				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		Schedule	d for Bido	ling		
					NEDA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
Code/	Procurement	PMO/	Mode of	I				A	ual Procurement	A -41: .14 .						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
FAP	Program/Project	Eliu-Osei	Procurement	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	,	Funds	Total	MODE	CO
Y 2017 P	Projecte			Conference	12/28/16	Conference	Crieck	OI BIUS	Evaluation	Qualification	Awaru	Signing	Proceed	Completion	Turn-over	runas			
i	ontract ID# 17L0-0120	Construction	Public	12/20/16	12/28/16-	01/09/17	01/30/17	01/30/17						279 c.d.		Fund	384.070.000.00		384.070.000.00
	onstruction/Opening of	Division	Bidding	12/20/10	01/04/17	plan	plan	plan						275 C.G.		101	304,070,000.00		304,070,000.0
Ma	awab-Maragusan-Caraga	DIVISION	bluding		01/04/17	piari	pian	plati								101			
	oad including RROW, Sitio																		
	angilas Section, Davao riental 1st LD	Co	ntract Cost (P	hn)	List of		l		Date of	Receipt of Invit	ation			l		Po	marks	I	
	-	Total	MOOE (1	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/			ing changes		
		10001	11002		Observers	Conference		Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance			the APP)		
					COA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	scepusite					
	I			1	20,1	1	, ,			12/28/16	12/28/16	12/28/16	12/28/16						
		'	•		PICE		12/28/16	12/28/16	12/28/10								1		
		!	•		PICE DPTCG		12/28/16 12/28/16	12/28/16 12/28/16	12/28/16 12/28/16										
		'			PICE DPTCG 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 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		Schedule	d for Bido	ling		

Annex "B"

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

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20:	17 Projects				12/28/16														
	Contract ID# 17L0-0121	Construction	Public	12/20/16	12/28/16-	01/09/17	01/31/17	01/31/17						240 c.d.		Fund	132,311,150.00		132,311,150.00
	Widening (2 into 4 lanes) of	Division	Bidding		01/04/17	plan	plan	plan								101			
	Hijo Bridge (B00209MN) including Approaches and																		
	RROW along Surigao-Davao																		
	Coastal Road, Compostela	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Rei	marks		
	Valley 2nd LD	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					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		Schedule	d for Bidd	ing		
					NEDA		12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16	12/28/16						
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20:	17 Projects				12/28/16														
	Contract ID# 17L0-0122	Construction	Public	12/20/16	12/28/16-	01/09/17	01/31/17	01/31/17						269 c.d.		Fund	144,750,000.00		144,750,000.00
	Concreting of Brgy. Fatima,	Division	Bidding		01/04/17	plan	plan	plan								101			
	Paquibato District going to Brgy. Dalagdag-Lampianao																		
	including Rehabilitation/																		
	Reconstruction of Damaged	Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invi	ation					Rei	narks		
	Pavement and Slope	Total	MOOE	co	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	l	(Explaini	ng changes		

				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		
CY 201	7 Projects				12/28/16													
	Contract ID# 17L0-0122	Construction	Public	12/20/16	12/28/16-	01/09/17	01/31/17	01/31/17						269 c.d.		Fund	144,750,000.00	
	Concreting of Brgy. Fatima,	Division	Bidding		01/04/17	plan	plan	plan								101		
	Paquibato District going to Brgy. Dalagdag-Lampianao																	
	including Rehabilitation/																	
	Reconstruction of Damaged	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Re	marks	
	Pavement and Slope	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes	
	protection, Calinan District, Davao City 3rd LD				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		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					
					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		Schedule	d for Bidd	ing	
					NEDA		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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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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Scheduled for Bidding

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e of r Funds	Total	MOOE	со
r Funds			
			+
		_	
Fund	193,000,000.0)	193,000,000.00
101			
Re	Remarks		
(Explaini	ining changes	7	
from	n the APP)		
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r Funds			
Fund	104,726,625.0	3	104,726,625.00
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D-	<u> </u>	+	_1
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	ining changes		
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c	Source of Funds	Remarks (Explaining changes from the APP) solved for Bidding Source of Total er Funds Fund 104,726,625.00	Remarks (Explaining changes from the APP) source of Total MOOE Funds Fund 104,726,625.00 101

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

Code/	Procurement	PMO/	Mode of	Actual Procurement Activity												Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0125	Construction	Public	12/20/16	12/28/16-	01/09/17	01/31/17	01/31/17						269 c.d.		Fund	144,750,000.00		144,750,000.00
	Road Upgrading (Gravel to	Division	Bidding		01/04/17	plan	plan	plan								101			
	Concrete) of Montevista- Compostela-Mati Boundary																		
	Road (Brgy. Tupaz Section),																		
	Compostela Valley 1st LD, K1468+683-K1470+270, K1470+300-K1472+041	Contract Cost (Php)			List of	Date of Receipt of Invitation									Rei	marks			
		Total MOOE		СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes				
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					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		Scheduled for Bidding				
					NEDA		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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Prepared by:

CHARITO T. MERTENS Engineer IV

Head, Procurement Unit and concurrent Head, BAC Secretariat Reviewed by:

Chief, Equipment Management Division

BAC Chairman

Submitted by:

ALLAN S. BORROMEO, CESO IV

OIC-Regional Director