

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2018

Code (UACS/A P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE
COMPLETED PROCUREMENT ACTIVITIES																		
	(18LF0080)Construction of Buko-Buko ES One (1) Storey Two(2) Classrooms with Toilet Attached Boston, Davao Oriental	Const.	Public Bidding	-	05/29/18 to 06/04/18	06/11/18	06/18/18	06/18/18	06/19/18	06/21/18	06/26/18	07/05/18	07/06/18	-	-	BEFF CY 2018 Batch 1	4,068,611.27	
	(18LF0081) Construction of Del Pilar NHS One(1) Storey Two (2) Classrooms with Toilet Attached Manay, Davao Oriental	Const.	Public Bidding	-	04/18/18 to 04/24/18	04/26/18	05/07/18	05/07/18	05/08/18	05/09/18	05/28/18	06/07/18	06/08/18	-	-	BEFF CY 2018 Batch 1	3,832,439.84	
	(18LF0082) Cluster III-Repair/Maintenance of Various Other Public Buildings, District 1, Davao Oriental	Maint.	Public Bidding	05/21/18	05/23/18 to 05/29/18	05/05/18	06/18/18	06/18/18	06/19/18	06/21/18	06/26/18	07/05/18	07/06/18	-	-	MOOE CY 2018	5,712,997.48	5,712,997.48
	(18LF0083) Upgrading of Lambog-Capasnan-Rizal Leading to Taocanga FMR with Bridge Manay, Davao Oriental	Const.	Public Bidding	07/05/18	07/06/18 to 07/12/18	07/13/18	07/25/18	07/25/18	07/26/18	07/27/18	07/31/18	08/10/18	08/13/18	-	-	OPAPP-PAMANA 2018	98,007,500.00	
	(18LF0084) Completion of Academic Building Phase-3 DOSCST Cateel Extension Campus Municipality of Cateel, Davao Oriental	Const.	Public Bidding	-	09/01/18 to 09/07/18	09/07/18	09/24/18	09/24/18	09/25/18	10/01/18	10/03/18	10/12/18	10/15/18	-	-	DOSCST CY 2018	2,487,500.00	
	(18LF0085) Gregorio Moralizon ES 2 Manay, Davao Oriental	Const.	Public Bidding	10/10/18	10/12/18 to 10/18/18	10/26/18	11/06/18	11/06/18	11/09/18	11/16/18	11/22/18	12/03/18	12/06/18	-	-	AMWP/PB	5,188,863.53	
Total Alloted Budget of Procurement Activities																	119,297,912.12	
Total Contract Price of Procurement Activites Conducted																	116,729,506.82 (As Calculated)	
Total Savings (Total Alloted Budget - Total Contract Price)																	2,568,405.30	

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COMPLETED PROCUREMENT ACTIVITIES																		
	(18LF0086) Gregorio Moralizon ES 2 Manay, Davao Oriental	Const.	Public Bidding	10/10/18	10/12/18 to 10/18/18	10/26/18	11/06/18	11/06/18	11/09/18	11/16/18	11/29/18	12/14/18	12/17/18	-	-	BEFF Batch 3	9,404,705.90	
	(18LF0087) Cabagayan ES Tarragona, Davao Oriental	Const.	Public Bidding	10/10/18	10/12/18 to 10/18/18	10/26/18	11/06/18	11/06/18	11/09/18	11/16/18	11/29/18	12/14/18	12/17/18	-	-	BEFF Batch 3	4,995,083.40	
	(18LF0088) Repair/Maintenance of National Roads along Surigao Sur-Davao Oriental Coastal Road and Cateel-Compostela Road, k1514 (-267)- -k1693+341 Surigao Sur -Davao Oriental Coastal Road k1552+(430)-k1585+000 Cateel- Compostela Road, Davao Oriental First District	Const.	Public Bidding	10/10/18	10/12/18 to 10/18/18	10/26/18	11/06/18	11/06/18	11/08/18	11/12/18	11/21/18	12/03/18	12/05/18	-	-	CY 2018 GAA	2,191,576.93	2,191,576.93
	(18LF0089) Selective Reblocking of Concrete Pavement along Surigao Sur-Davao Oriental Coastal , Davao Oriental First District	Const.	Public Bidding	10/10/18	10/12/18 to 10/18/18	10/26/18	11/06/18	11/06/18	11/09/18	11/15/18	11/15/18	12/04/18	12/05/18	-	-	AMWP/PB	1,133,849.40	
	(18LF0090) National Agri, HS One (1) Storey Two (2) Classroom with Toilet Attached Cateel, Davao Oriental	Const.	Public Bidding	10/17/18	10/19/18 to 10/25/18	11/26/18	11/07/18	11/07/18	11/08/19	11/15/18	11/22/18	12/04/18	12/07/18	-	-	BEFF Batch 3	5,251,950.12	
	(18LF0091) R. Sumambot ES One (1) Storey Four (4) Classroom with Toilet Attached Manay, Davao Oriental	Const.	Public Bidding	10/17/18	10/19/18 to 10/25/18	11/26/18	11/07/18	11/07/18	11/08/19	11/15/18	11/21/18	12/03/18	12/05/18	-	-	BEFF Batch 3	9,418,013.98	
	(18LF0092) Boston NHS One (1) Storey Two (2) Classroom with Toilet Attached Boston, Davao Oriental	Const.	Public Bidding	10/17/18	10/19/18 to 10/25/18	11/26/18	11/07/18	11/07/18	11/08/18	11/19/18	11/22/18	12/04/18	12/07/18	-	-	BEFF Batch 3	4,989,747.41	
Total Alloted Budget of Procurement Activities																	37,384,927.14	
Total Contract Price of Procurement Activites Conducted																	36,632,924.16 (As Calculated)	
Total Savings (Total Alloted Budget - Total Contract Price)																	752,002.98	

ODESSA T. MANLIGOY

Name and Signature
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE
COMPLETED PROCUREMENT ACTIVITIES																		
	(18LF0093) Tubaon NHS One (1) Storey Three (3) Classroom with Toilet Attached B Idg. 1 Tarragona, Davao Oriental	Const.	Public Bidding	10/17/18	10/19/18 to 10/25/18	11/26/18	11/07/18	11/07/18	11/08/18	11/19/18	11/29/18	12/14/18	12/17/18	-	-	BEFF Batch 3	7,676,200.26	
	(18LF0094) Tubaon NHS One (1) Storey Three (3) Classroom with Toilet Attached Bldg. 2 Tarragona, Davao Orientaln	Const.	Public Bidding	10/17/18	10/19/18 to 10/25/18	11/26/18	11/07/18	11/07/18	11/08/18	11/19/18	11/22/18	12/06/18	12/07/18	-	-	BEFF Batch 3	7,654,222.98	
	(18LF0095) Manay ES Two (2) Storey Six (6) Classroom with Toilet Attached Manay, Davao Oriental	Const.	Public Bidding	11/08/18	11/10/18 to 11/16/18	11/16/18	11/29/18	11/29/18	12/12/2018	12/14/18	12/18/18	01/03/19	01/07/19	-	-	BEFF Batch 3	17,938,026.52	
	(18LF0096) Taytayan ES Three (3) Storey Nine (9) Classroom with Toilet Attached Cateel, Davao Oriental	Const.	Public Bidding	11/08/18	11/10/18 to 11/16/18	11/16/18	11/29/18	11/29/18	12/12/2018	12/14/18	12/18/18	01/03/19	01/07/19	-	-	BEFF Batch 3	29,541,818.42	
Total Alloted Budget of Procurement Activities																	62,810,268.18	
Total Contract Price of Procurement Activites Conducted																	61,261,609.02 (As Calculated)	
Total Savings (Total Alloted Budget - Total Contract Price)																	1,548,659.16	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE
ON-GOING PROCUREMENT ACTIVITIES																		
	(18LF0097) Cluster I-Completion of Elementary and Secondary School Buildings District 1, Davao Oriental	Const.	Public Bidding	11/21/18	11/23/18 to 11/29/18	11/29/18	12/12/18	12/12/18	12/14/18	11/21/18	12/28/18	-	-	-	-	BEFF Batch 2	6,645,479.89	
	(18LF0098) Concreting of Lamiawan Pichon Road Caraga, Davao Oriental	Const.	Public Bidding	12/06/18	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	01/03/19	01/07/19	-	-	-	-	-	Local Infra Program (LIP) 2018	24,125,000.00	
	(18LF0099) Construction of Multi-Purpose Building (Covered Court) Cateel, Davao Oriental	Const.	Public Bidding	-	12/08/18 to 12/14/18	12/17/18	-	-	-	-	-	-	-	-	-	Local Infra Program (LIP) 2018	5,940,000.00	
	(18LF0100) Construction of Hanging Bridge from Banlod to Patong Malibago Cateel, Davao Oriental	Const.	Public Bidding	-	12/08/18 to 12/14/18	12/17/18	-	-	-	-	-	-	-	-	-	Local Infra Program (LIP) 2018	3,960,000.00	
	(18LF0101) Completion of Multi-Purpose Building (Covered Court) Boston, Davao Oriental	Const.	Public Bidding	-	12/08/18 to 12/14/18	12/17/18	-	-	-	-	-	-	-	-	-	Local Infra Program (LIP) 2018	7,920,000.00	
	(18LF0102) Construction of Bridges and Approaches, Hebron Taytayan , Cateel, Davao Oriental	Const.	Public Bidding	-	12/08/18 to 12/14/18	12/17/18	-	-	-	-	-	-	-	-	-	Local Infra Program (LIP) 2018	6,860,000.00	
	(18LF0103) Construction of Multi-Purpose Building (Municipal Building) Manay, Davao Oriental	Const.	Public Bidding	-	12/08/18 to 12/14/18	12/17/18	-	-	-	-	-	-	-	-	-	Local Infra Program (LIP) 2018	14,850,000.00	
	(18LF0104) Construction of Bridges and Approaches, Pangl, San Alfonso, Cateel, Davao Oriental	Const.	Public Bidding	-	12/08/18 to 12/14/18	12/17/18	-	-	-	-	-	-	-	-	-	Local Infra Program (LIP) 2018	4,900,000.00	
Total Alloted Budget of Procurement Activities																	75,200,479.89	
Total Contract Price of Procurement Activites Conducted																	30,088,940.73 (As Calculated)	
Total Savings (Total Alloted Budget - Total Contract Price)																	45,111,539.16	

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ON-GOING PROCUREMENT ACTIVITIES																		
	(18LF0105) Construction of Bridges and Approaches, akiton, Malibago , Cateel, Davao Oriental	Const.	Public Bidding	-	12/08/18 to 12/14/18	12/17/18	-	-	-	-	-	-	-	-	-	Local Infra Program (LIP) 2018	4,900,000.00	
	(18LF0106) Construction of Lamiawan Bridge Caraga, Davao Oriental	Const.	Public Bidding	-	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	01/03/19	01/07/19	-	-	-	-	-	Local Infra Program (LIP) 2018	24,125,000.00	
Total Alloted Budget of Procurement Activities																	29,025,000.00	
Total Contract Price of Procurement Activites Conducted																	23,663,417.26 (As Calculated)	
Total Savings (Total Alloted Budget - Total Contract Price)																	5,361,582.74	

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ON-GOING PROCUREMENT ACTIVITIES																		
	(19LF0019) Jct. Mawab-Maragusan-Caraga to Brgy. Mercedes to Cabyawan Leading to Magpamangaw Falls, Barangay Mercedes, Caraga, Davao Oriental	Const.	Public Bidding	09/27/18	10/01/18 to 10/07/18	10/11/18	10/22/18	10/22/18	01/24/18	12/17/18	-	-	-	-	-	Regular Infra CY 2019	19,600,000.00	
	(19LF0023) nrj Barangay Sa Luis to Insular Leading to San Luis Beach Line, Brgy. San Luis Caraga, Davao Oriental	Const.	Public Bidding	09/27/18	10/01/18 to 10/07/18	10/11/18	10/22/18	10/22/18	10/25/18	12/17/18	-	-	-	-	-	Regular Infra CY 2019	19,600,000.00	
	(19LF0033) Jct. Nat'l. Highway to Brgy. Alegria Proper to Brgy. San Vicente, Proper to Brgy. San Vicente, Connecting Cateel Public Transport Terminal to Coconut, Rice and Corn Processing in Brgy. Alegria and Brgy. San Vicente in Support to Agribusiness: Coconut Rice and Corn Industry Cateel, Davao Oriental	Const.	Public Bidding	09/27/18	10/01/18 to 10/07/18	10/11/18	10/22/18	10/22/18	10/23/18	10/29/18	-	-	-	-	-	Regular Infra CY 2019	19,600,000.00	
	(19LF0041) Concreting of Abijod Road Leading to Hospital , Barangay Poblacion, Cateel,Davao Oriental	Const.	Public Bidding	09/27/18	10/01/18 to 10/07/18	10/11/18	10/22/18	10/22/18	10/24/18	12/17/18	-	-	-	-	-	Regular Infra CY 2019	49,000,000.00	
	(19LF0038) Road from National Highway Junction to Sitio Luha of Brgy.Poblacion Connecting Boston Public Terminal To Bamboo and Driftwood Crafts and Furniture Manufacturing, Abaca Processing, Fish Processing and Coconut Processing in Support to Agribusiness : Bamboo, Driftwood, Abaca, Fish and Coconut Industry, Boston, Davao Oriental	Const.	Public Bidding	10/10/18	10/12/18 to 10/18/18	10/26/18	11/06/18	11/06/18	11/08/18	12/17/18	-	-	-	-	-	Regular Infra CY 2019	39,200,000.00	
	(19LF0034) Junction Rosario Hills to Sitio Enriquez, Brgy. San Ignacio connecting Manay Public Terminal to Coconut, Cacao & Banana Chips Processing Site Manay, Davao Oriental	Const.	Public Bidding	10/17/18	10/19/18 to 10/25/18	10/26/18	11/07/18	11/07/18	11/09/18	11/16/18	-	-	-	-	-	Regular Infra CY 2019	9,800,000.00	
Total Alloted Budget of Procurement Activities																	156,800,000.00	
Total Contract Price of Procurement Activites Conducted																	152,085,847.48 (As Calculated)	
Total Savings (Total Alloted Budget - Total Contract Price)																	4,714,152.52	

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ON-GOING PROCUREMENT ACTIVITIES																		
	(19LF0035) National Highway Junction Sakuan to Barangay Alvar to Sitio Bantolinao, Barangay Palma Gil to Sitio Tubilan, Barangay Pichon Road Connecting Caraga Public Terminal to Abaca Processing and Hand Loom (Dagmay) Weaving Sitio Tubilan, Barangay Pichon, Caraga, Davao Oriental in Support to Agribusiness : Abaca, Corn, Falcata, Coconut, Rubber, Mango, Upland, Rice, Banana and Cacao, Caraga, Davao Oriental	Const.	Public Bidding	10/17/18	10/19/18 to 10/25/18	10/26/18	11/07/18	11/07/18	11/09/18	12/17/18	-	-	-	-	-	Regular Infra CY 2019	39,200,000.00	
	(19LF0001) Surigao del Sur Boundary-Davao Oriental Coastal Road, k1517+000-k1518+870,k1518+933-k1519+066, 1520+000-k1520+071 Boston, Davao Oriental	Const.	Public Bidding	10/25/18	10/26/18 to 11/01/18	11/05/18	11/16/18	11/16/18	11/23/18	12/02/18	-	-	-	-	-	Regular Infra CY 2019	41,994,960.00	
	(19LF0030) Access Road Connecting Junction Tagduan Section, Brgy. San Jose to Sitio Lib-og, Brgy. Mercedes in Support of Abaca and Coconut Industries, Caraga, Davao Oriental	Const.	Public Bidding	10/25/18	10/26/18 to 11/01/18	11/05/18	11/16/18	11/16/18	11/19/18	11/26/18	-	-	-	-	-	Regular Infra CY 2019	24,500,000.00	
	(19LF0057) Construction of Revetment Panlobogan Flood Control, Manay, Davao Oriental	Const.	Public Bidding	10/25/18	10/26/18 to 11/01/18	11/05/18	11/16/18	11/16/18	11/20/18	11/26/18	-	-	-	-	-	Regular Infra CY 2019	6,860,000.00	
	(19LF0026) NRJ Salingcomot Leading to Carolina Lake, Baganga, Davao Oriental	Const.	Public Bidding	11/08/18	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	12/03/18	12/10/18	-	-	-	-	-	Regular Infra CY 2019	5,880,000.01	
	(19LF0036)NHJ-Lingayao to Sitio Sumading of Brgy. San Ignacio Connecting Manay Public Terminal to Coconut Processing Manay, Davao Oriental	Const.	Public Bidding	11/08/18	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	11/29/18	12/03/18	-	-	-	-	-	Regular Infra CY 2019	19,600,000.00	
	(19LF0043) Surigao del Sur Bdry.-Davao Oriental Coastal Road k1514+182-k1514+581, k1514+192-k1514+182, k1514+267-k1514+192, k1521+620-k1521+825, k1523+000-k1524+000, k1528+000-k1528+579, Boston, Davao Oriental	Const.	Public Bidding	11/08/18	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	12/03/18	12/14/18	-	-	-	-	-	Regular Infra CY 2019	95,846,695.00	
Total Alloted Budget of Procurement Activities																	233,881,655.01	
Total Contract Price of Procurement Activites Conducted																	227,119,498.16 (As Calculated)	
Total Savings (Total Alloted Budget - Total Contract Price)																	6,762,156.85	

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ON-GOING PROCUREMENT ACTIVITIES																		
	(19LF0049) Construction of Foot Protection San Ignacio Seawall, Manay, Davao Oriental	Const.	Public Bidding	11/08/18	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	12/03/18	12/10/18	-	-	-	-	-	Regular Infra CY 2019	9,800,000.00	
	(19LF0052) Construction of Revetment along Cateel River Protecting Cateel-Compostela Road (Aliwagwag Section) Cateel, Davao Oriental	Const.	Public Bidding	11/08/18	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	12/03/18	12/10/18	-	-	-	-	-	Regular Infra CY 2019	9,800,000.00	
	(19LF0025) NRJ Poblacion to Habongan Road Leading ro Punta ManaoI Beach Manay, Davao Oriental	Const.	Public Bidding	11/08/19	11/10/18 to 11/16/18	11/16/18	11/29/18	11/29/18	02/05/18	12/11/18	-	-	-	-	-	Regular Infra CY 2019	9,800,000.00	
	(19LF0027) NRJ Salingcomot-Languyon Leading to Languyon Mangrove Park, Brgy. Salingcomot Baganga, Davao Oriental	Const.	Public Bidding	11/08/19	11/10/18 to 11/16/18	11/16/18	11/29/18	11/29/18	12/05/18	12/10/18	-	-	-	-	-	Regular Infra CY 2019	19,600,000.00	
	(19LF0017) Guza Centro Via Dalidon to Brgy. San Fermin Via Fatima Leading to Saukon River and Manreza Ricefield, Manay, Davao Oriental	Const.	Public Bidding	11/14/18	11/15/18 to 11/21/18	11/23/18	12/04/18	12/04/18	12/03/18	12/17/18	-	-	-	-	-	Regular Infra CY 2019	9,800,000.00	
	(19LF0040) Road from NHJ-Brgy. Dapnan to Sitio Masao connecting Baganga Public Terminal to the Mechanical Drying Facility in Masao and Rice Milling Stations in Baganga in Support to Agri-Business: Rice Industry, Baganga, Davao Oriental	Const.	Public Bidding	11/14/18	11/15/18 to 11/21/18	11/23/18	12/04/18	12/04/18	12/06/18	12/17/18	-	-	-	-	-	Regular Infra CY 2019	9,800,000.00	
	(19LF0054) Construction of Revetment along Manat River, Cateel, Davao Oriental	Const.	Public Bidding	11/14/18	11/15/18 to 11/21/18	11/23/18	12/04/18	12/04/18	12/06/18	12/17/18	-	-	-	-	-	Regular Infra CY 2019	14,700,000.00	
Total Alloted Budget of Procurement Activities																	83,300,000.00	
Total Contract Price of Procurement Activites Conducted																	80,589,548.87 (As Calculated)	
Total Savings (Total Alloted Budget - Total Contract Price)																	2,710,451.13	

ODESSA T. MANLIGOY
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PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2018

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE
ON-GOING PROCUREMENT ACTIVITIES																		
	(19LF0022) NRJ Barangay San Isidro Leading to Bidayan Falls, Manay, Davao Oriental	Const.	Public Bidding	11/14/18	11/15/18 to 11/21/18	11/23/18	12/04/18	12/04/18	12/06/18	12/17/18	-	-	-	-	-	Regular Infra CY 2019	9,800,000.00	
	(19LF0021) Jct. San Antonio Baybay Leading to Creamsand Longbeach, Brgy. Baybay, Cateel, Davao Oriental	Const.	Public Bidding	11/16/18	11/17/18 to 11/23/18	11/23/18	12/06/18	12/06/18	12/07/18	12/14/18	-	-	-	-	-	Regular Infra CY 2019	19,600,000.00	
	(19LF0031) Brgy. Ompao to Sitio Langgawisan Road Connecting Tarragona Public Terminal to Abaca, Corn, & Coffee Processing Site in Support of Agribusiness: Abaca, Corn & Coffee Industries Tarragona, Davao Oriental	Const.	Public Bidding	11/16/18	11/17/18 to 11/23/18	11/23/18	12/06/18	12/06/18	12/07/18	12/10/18	-	-	-	-	-	Regular Infra CY 2019	19,600,000.00	
	(19LF0039) Road from National Highway Junction, Brgy. Carmen to Purok Durian, Brgy. Carmen Connecting to Boston Public Terminal to Rice Mills Facility and other various Processing Sites in Support to Agribusiness: Rice, Abaca, Chili, Coconut, Fish, Banana Industry Boston, Davao Oriental	Const.	Public Bidding	11/16/18	11/17/18 to 11/23/18	11/23/18	12/06/18	12/06/18	12/07/18	12/10/18	-	-	-	-	-	Regular Infra CY 2019	19,600,000.00	
	(19LF0007)Masao Br. (B00099MN) along Surigao del Sur Bdry.-Davao Oriental Coastal Road Baganga, Davao Oriental	Const.	Public Bidding	11/21/18	11/22/18 to 11/28/18	11/29/18	12/11/18	1211/18	12/13/18	12/17/18	-	-	-	-	-	Regular Infra CY 2019	30,030,520.00	
	(19LF0055) Construction of Revetment Bankuacan Flood Control, Baganga, Davao Oriental	Const.	Public Bidding	11/21/18	11/22/18 to 11/28/18	11/29/18	12/11/18	1211/18	12/13/18	12/17/18	-	-	-	-	-	Regular Infra CY 2019	14,700,000.00	
Total Alloted Budget of Procurement Activities																	113,330,520.00	
Total Contract Price of Procurement Activites Conducted																	99,816,165.43 (As Calculated)	
Total Savings (Total Alloted Budget - Total Contract Price)																	13,514,354.57	

ODESSA T. MANLIGOY

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ON-GOING PROCUREMENT ACTIVITIES																		
	(19LF0080) Construction of Revetment along Cateel River Protecting Surigao del Sur Bdry.-Davao Oriental Coastal Road, Tina Section Cateel, Davao Oriental	Const.	Public Bidding	11/21/18	11/22/18 to 11/28/18	11/29/18	12/11/18	1211/18	12/13/18	12/17/18	-	-	-	-	-	Regular Infra CY 2019	49,196,665.00	
	(19LF0083) Construction of Foot Protection Baganga Seawall, Baganga, Davao Oriental	Const.	Public Bidding	11/21/18	11/22/18 to 11/28/18	11/29/18	12/11/18	1211/18	12/13/18	12/17/18	-	-	-	-	-	Regular Infra CY 2019	19,600,000.00	
	(19LF0084) Construction of Revetment along Cateel River Protecting Surigao del Sur-Davao Oriental Coastal Road, San Alfonso Section , Cateel, Davao Oriental	Const.	Public Bidding	-	11/22/18 to 11/28/18	11/29/18	12/11/18	1211/18			-	-	-	-	-	Regular Infra CY 2019	72,375,000.00	
	(19LF0006) Dakung Banwa Bridge (B00086MN) along Surigao del Sur-Davao Oriental Coastal Road, Boston, Davao Oriental	Const.	Public Bidding	11/21/18	11/23/18 to 11/29/18	11/29/18	12/12/18	12/12/18	12/14/18	12/21/18	-	-	-	-	-	Regular Infra CY 2019	6,664,000.00	
	(19LF0009) Wiig Bridge(B00088MN) along Surigao del Sur-Davao Oriental Coastal Road Boston, Davao Oriental	Const.	Public Bidding	11/22/18	11/24/18 to 11/30/18	11/29/18	12/13/18	12/13/18	12/17/18	12/29/18	-	-	-	-	-	Regular Infra CY 2019	26,273,400.00	
	(19LF0003) Compostela-Cateel Road (Davao Oriental Side) k1556+700-k1556+750 Cateel, Davao Oriental	Const.	Public Bidding	11/23/18	11/26/18 to 12/02/13	12/06/18	12/17/18	12/17/18	12/20/18	12/28/18	-	-	-	-	-	Regular Infra CY 2019	10,290,000.00	
	(19LF0032) Junction Brgy. Old Macopa Centro to Sitio Madsayap, Brgy. Old Macopa Connecting Manay Public Terminal to Abaca Processing and Corn Milling in Support to Agribusiness Manay, Davao Oriental	Const.	Public Bidding	11/26/18	11/28/18 to 12/02/18	12/06/18	12/17/18	12/17/18	12/20/18	12/28/18	-	-	-	-	-	Regular Infra CY 2019	9,800,000.00	
Total Alloted Budget of Procurement Activities																	194,199,065.00	
Total Contract Price of Procurement Activites Conducted																	188,580,713.57 (As Calculated)	
Total Savings (Total Alloted Budget - Total Contract Price)																	5,618,351.43	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE
ON-GOING PROCUREMENT ACTIVITIES																		
	(19LF0046) Construction of Flood Mitigation Structures, Baganga Coastal Protection Baganga, Davao Oriental	Const.	Public Bidding	11/26/18	11/28/18 to 12/02/18	12/06/18	12/17/18	12/17/18	12/20/18	12/29/18	-	-	-	-	-	Regular Infra CY 2019	49,000,000.00	
	(19LF0050) Construction of Revetment along Baganga River, Brgy. Central Baganga, Davao Oriental	Const.	Public Bidding	11/26/18	11/28/18 to 12/02/18	12/06/18	12/17/18	12/17/18	12/20/18	12/29/18	-	-	-	-	-	Regular Infra CY 2019	14,700,000.00	
	(19LF0079) Construction of Revetment , Baganga Flood Control, Baganga, Davao Oriental	Const.	Public Bidding	11/26/18	11/28/18 to 12/02/18	12/06/18	12/17/18	12/17/18	12/20/18	12/29/18	-	-	-	-	-	Regular Infra CY 2019	49,000,000.00	
	(19LF0016) Access Road from Sitio Sangab to Sitio Panlisan, Brgy. Pichon Leading to Pinutuan Falls, Mandaya Indigenous Community and Forest Protected Area, Caraga, Davao Oriental	Const.	Public Bidding	11/28/18	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/21/18	12/29/18	-	-	-	-	-	Regular Infra CY 2019	9,800,000.00	
	(19LF0028) NRJ San Antonio-Lamiawan-Sangab Road Leading to Sangab Cultural Community, Brgy. Pichon , Caraga, Davao Oriental	Const.	Public Bidding	11/28/18	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/21/18	12/29/18	-	-	-	-	-	Regular Infra CY 2019	19,600,000.00	
	(19LF0077) Cluster XVII-Concreting of Barangay Roads , Tarragona, Davao Oriental	Const.	Public Bidding	11/28/18	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/21/18	12/29/18	-	-	-	-	-	Local Infra Program CY 2019	9,900,000.00	
	(19LF0060) Cluster I-Construction of Multi-Purpose Building (Activity Center), Baganga, Davao Oriental	Const.	Public Bidding	-	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/21/18	12/29/18	-	-	-	-	-	Local Infra Program CY 2019	4,554,000.00	
Total Alloted Budget of Procurement Activities																	156,554,000.00	
Total Contract Price of Procurement Activites Conducted																	152,403,605.37 (As Calculated)	
Total Savings (Total Alloted Budget - Total Contract Price)																	4,150,394.63	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE
ON-GOING PROCUREMENT ACTIVITIES																		
	(19LF0063) Cluster IV-Construction of Multi-Purpose Building (Activity Center) Manay, Davao Oriental	Const.	Public Bidding	-	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/21/18	12/29/18	-	-	-	-	-	Local Infra Program CY 2019	4,554,000.00	
	(19LF0064) Cluster V-Construction of Multi-Purpose Building (Activity Center) Manay, Davao Oriental	Const.	Public Bidding	-	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/21/18	12/29/18	-	-	-	-	-	Local Infra Program CY 2019	4,554,000.00	
	(19LF0072) Cluster XIII-Construction of Multi-Purpose Building (Activity Center) Caraga, Davao Oriental	Const.	Public Bidding	-	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/21/18	12/29/18	-	-	-	-	-	Local Infra Program CY 2019	4,554,000.00	
	(19LF0073) Cluster XIV-Construction of Multi-Purpose Building (Activity Center) Boston, Davao Oriental	Const.	Public Bidding	-	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/21/18	12/29/18	-	-	-	-	-	Local Infra Program CY 2019	4,554,000.00	
	(19LF0074) Cluster XV-Construction of Multi-Purpose Building (Activity Center) Tarragona, Davao Oriental	Const.	Public Bidding	-	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/21/18	12/29/18	-	-	-	-	-	Local Infra Program CY 2019	4,554,000.00	
	(19LF0008) Tagolinao Br. (B01693MN) along Compostela-Cateel Road (Davao Oriental Side) Cateel, Davao Oriental	Const.	Public Bidding	12/05/18	12/06/18 to 12/12/18	12/14/18	12/26/18	12/26/18	12/29/18	01/08/19	-	-	-	-	-	Regular Infra CY 2019	16,906,560.00	
	(19LF0058) Construction of Revetmt along Boston River Brgy. San Jose Boston, Davao Oriental	Const.	Public Bidding	12/05/18	12/06/18 to 12/12/18	12/14/18	12/26/18	12/26/18	12/29/18	01/08/19	-	-	-	-	-	Regular Infra CY 2019	9,800,000.00	
	(19LF0081) Construction of Revetmt along Manay River , Manay, Davao Oriental	Const.	Public Bidding	12/05/18	12/06/18 to 12/12/18	12/14/18	12/26/18	12/26/18	12/29/18	01/08/19	-	-	-	-	-	Regular Infra CY 2019	49,000,000.00	
Total Alloted Budget of Procurement Activities																	98,476,560.00	
Total Contract Price of Procurement Activites Conducted																	95,926,465.28 (As Calculated)	
Total Savings (Total Alloted Budget - Total Contract Price)																	2,550,094.72	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE
ON-GOING PROCUREMENT ACTIVITIES																		
	(19LF0082) Construction of Revetment along Manurigao River, Caraga, Davao Oriental	Const.	Public Bidding	12/05/18	12/06/18 to 12/12/18	12/14/18	12/26/18	12/26/18	12/29/18	01/08/19	-	-	-	-	-	Regular Infra CY 2019	76,521,605.00	
	(19LF0015) Access Road from Sitio Owao to Brgy. Concepcion Leading to Kaubangan Twin Cliff Manay, Davao oriental	Const.	Public Bidding	12/03/18	12/04/12 to 12/10/18	12/14/18	-	-	-	-	-	-	-	-	-	-	-	-
	(19LF0047)Construction of Flood Mitigation Structure Boston Coastal Protection, Boston, Davao Oriental	Const.	Public Bidding	12/03/18	12/04/12 to 12/10/18	12/14/18	12/26/18	12/26/18	12/29/18	01/08/19	-	-	-	-	-	Regular Infra CY 2019	33,775,000.00	
	(19LF0056) Construction of Revetment of Nasipit Flood Control, Tarragona, Davao Oriental	Const.	Public Bidding	12/03/18	12/04/12 to 12/10/18	12/14/18	12/26/18	12/26/18	12/29/18	01/08/19	-	-	-	-	-	Regular Infra CY 2019	9,800,000.00	
	(19LF0061) Cluster II-Construction of Multi-Purpose Building (Barangay Hall), Tarragona, Davao Oriental	Const.	Public Bidding	-	11/29/18 to 12/05/18	12/14/18	12/26/18	12/26/18	12/29/18	01/08/19	-	-	-	-	-	Local Infra Program CY 2019	4,653,000.00	
	(19LF0062) Cluster III-Construction of Multi-Purpose Building (Activity Center and Barangay Hall) Manay, Davao Oriental	Const.	Public Bidding	-	11/29/18 to 12/05/18	12/14/18	12/26/18	12/26/18	12/29/18	01/08/19	-	-	-	-	-	Local Infra Program CY 2019	4,554,000.00	
	(19LF0065) Cluster VI-Construction of Multi-Purpose Building (Barangay Hall and Activity Center) Manay, Davao Oriental	Const.	Public Bidding	-	11/29/18 to 12/05/18	12/14/18	12/26/18	12/26/18	12/29/18	01/08/19	-	-	-	-	-	Local Infra Program CY 2019	4,554,000.00	
	(19LF0067) Cluster VIII - Construction of Multi-Purpose Building (Barangay Hall) Cateel, Davao Oriental	Const.	Public Bidding	-	11/29/18 to 12/05/18	12/14/18	12/26/18	12/26/18	12/29/18	01/08/19	-	-	-	-	-	Local Infra Program CY 2019	4,653,000.00	
Total Alloted Budget of Procurement Activities																	138,510,605.00	
Total Contract Price of Procurement Activites Conducted																	135,387,356.27 (As Calculated)	
Total Savings (Total Alloted Budget - Total Contract Price)																	3,123,248.73	

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ON-GOING PROCUREMENT ACTIVITIES																		
	(19LF0069) Cluster X-Construction of Multi-Purpose Building (Activity Center and Barangay Hall) Caraga, Davao Oriental	Const.	Public Bidding	-	11/29/18 to 12/05/18	12/14/18	12/26/18	12/26/18	12/29/18	01/08/19	-	-	-	-	-	Local Infra Program CY 2019	6,930,000.00	
	(19LF0010)Cluster I-Rehabilitation/Major Repair of Permanent Bridges along Surigao del Sur Bdry.- Davao Oriental Coastal Road and Compostela-Cateel Road (Davao Oriental Side) First District, Davao Oriental	Const.	Public Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/03/19	01/09/19	-	-	-	-	-	Regular Infra CY 2019	10,168,660.00	
	(19LF0018) Jct. manay-Taocanga Road Leading to Diamaboc Lake, Manay, Davao Oriental	Const.	Public Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/03/19	01/09/19	-	-	-	-	-	Regular Infra CY 2019	49,000,000.00	
	(19LF0029) NRJ San Isidro-Campawan Leading to Curtain Falls, Barangay Campawan Baganga, Davao Oriental	Const.	Public Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/03/19	01/09/19	-	-	-	-	-	Regular Infra CY 2019	67,849,150.00	
	(19LF0037) Road Connecting Sitio Mahayahay to Sitio Bukobuko sa Anay in Support to Coffee, Cacao, Abaca and Coconut Industries, Boston, Davao Oriental	Const.	Public Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/03/19	01/09/19	-	-	-	-	-	Regular Infra CY 2019	24,500,000.00	
	(19LF0042) Construction of DPWH Davao Oriental 1st District Engineering Office Quarters, Including Area Shop and Bodega, Barangay Lucod Baganga, Davao Oriental	Const.	Public Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/03/19	01/09/19	-	-	-	-	-	Regular Infra CY 2019	9,480,520.00	
	(19LF0045) Construction of Flood Mitigation Structure Baganga Central Urban Drainage Baganga, Davao Oriental	Const.	Public Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/03/19	01/09/19	-	-	-	-	-	Regular Infra CY 2019	6,855,455.22	
Total Alloted Budget of Procurement Activities																	174,783,785.22	
Total Contract Price of Procurement Activites Conducted																	169,878,908.86 (As Calculated)	
Total Savings (Total Alloted Budget - Total Contract Price)																	4,904,876.36	

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ON-GOING PROCUREMENT ACTIVITIES																		
	(19LF0048) Construction of Flood Mitigation Structure Tarragona Central Urban Drainage Tarragona, Davao Oriental	Const.	Public Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/03/19	01/09/19	-	-	-	-	-	Regular Infra CY 2019	6,860,000.00	
	(19LF0071) Cluster XII-Construction of Multi-Purpose Building (Activity Center and Barangay Hall) Caraga, Davao Oriental	Const.	Public Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/03/19	01/09/19	-	-	-	-	-	Local Infra CY 2019	4,653,000.00	
	(19LF0076) Rehabilitation of Multi-Purpose Building (Covered Court) Brgy. Old Macopa Manay, Davao Oriental	Const.	Public Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/03/19	01/09/19	-	-	-	-	-	Local Infra CY 2019	2,277,000.00	
	(19LF0078) Cluster XVIII-Rehabilitation of Various Water System , District 1, Davao Oriental	Const.	Public Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/03/19	01/09/19	-	-	-	-	-	Local Infra CY 2019	6,257,000.00	
	(19LF0085) Cluster XIX-Construction of Multi-Purpose Building (Activity Center and Idigeneous People's Center), District 1, Davao Oriental	Const.	Public Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/03/19	01/09/19	-	-	-	-	-	Local Infra CY 2019	5,445,396.04	
	(19LF0002) Surigao del Sur Bdry-Davao Oriental Coastal Road, k1546+110-1546+910 Cateel, Davao Oriental	Const.	Public Bidding	12/06/18	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	01/04/19	01/15/19	-	-	-	-	-	Regular Infra CY 2019	15,946,560.00	
	(19LF0004) Surigao del Sur Bdry.-Davao Oriental Coastal Road, k1514+107-k1514+131-k1514+970-k1515+000,k1516+018-k1516+041,k1636+126-k1636+189,k1637+048-k1637+077,k1637+087-k1637+100,k1637+217-k1637+240, k1692+320-k1692+338 District 1, Davao Oriental	Const.	Public Bidding	12/06/18	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	01/04/19	01/15/19	-	-	-	-	-	Regular Infra CY 2019	29,375,500.00	
Total Alloted Budget of Procurement Activities																	70,814,456.04	
Total Contract Price of Procurement Activites Conducted																	69,007,609.49 (As Calculated)	
Total Savings (Total Alloted Budget - Total Contract Price)																	1,806,846.55	

ODESSA T. MANLIGOY

Name and Signature
Head BAC-Secretariat
Position

ROBERT S. PALMERA

Name and Signature
OIC-Asst. District Engineer
Position

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2018

Code (UACS/A P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE
ON-GOING PROCUREMENT ACTIVITIES																		
	(19LF0053) Construction of Revetment along Mahan-Ub River, Manay, Davao Oriental	Const.	Public Bidding	12/06/18	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	01/04/19	01/15/19	-	-	-	-	-	Regular Infra CY 2019	19,600,000.00	
	(19LF0066)Cluster VII-Construction of Multi-Purpose Building (Activity Center, Barangay Hall and Covered Court), Cateel, Davao Oriental	Const.	Public Bidding	12/06/18	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	01/04/19	01/08/19	-	-	-	-	-	Local Infra Program CY 2019	7,425,000.00	
	(19LF0068) Cluster IX-Construction of Multi-Purpose Building (Covered Court) Cateel, Davao Oriental	Const.	Public Bidding	12/06/18	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	01/04/19	01/08/19	-	-	-	-	-	Local Infra Program CY 2019	5,742,000.00	
	(19LF0070) Cluster XI-Construction of Multi-Purpose Building (Barangay Hall & Covered Court) Caraga, Davao Oriental	Const.	Public Bidding	12/06/18	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	01/04/19	01/08/19	-	-	-	-	-	Local Infra Program CY 2019	5,148,000.00	
	(19LF0075) Cluster XVI-Construction of Multi-Purpose Building (Activity Center and Covered Court) Tarragona, Davao Oriental	Const.	Public Bidding	12/06/18	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	01/04/19	01/08/19	-	-	-	-	-	Local Infra Program CY 2019	5,049,509.00	
	(19LF0059)Construction of Revetment along Cateel River (Aragon Section) Cateel, Davao Oriental	Const.	Public Bidding	12/05/18	12/07/18 to 12/13/18	12/17/18	12/28/18	12/28/18	01/04/19	01/15/19	-	-	-	-	-	Regular Infra Program CY 2019	44,100,000.00	
Total Alloted Budget of Procurement Activities																	87,064,509.00	
Total Contract Price of Procurement Activites Conducted																	84,005,000.84 (As Calculated)	
Total Savings (Total Alloted Budget - Total Contract Price)																	3,059,508.16	

ODESSA T. MANLIGOY

Name and Signature
Head BAC-Secretariat
Position

ROBERT S. PALMERA

Name and Signature
OIC-Asst. District Engineer
Position

ANNEX B

CO	Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)	
4,068,611.27	4,044,780.58		4,044,780.58	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd, Mati Divs. Office	05/31/18 05/31/18 05/29/18 05/29/18 05/31/18 05/30/18 05/31/18	05/31/18 05/31/18 05/29/18 05/29/18 05/31/18 05/30/18 05/31/18	05/31/18 05/31/18 05/29/18 05/29/18 05/31/18 05/30/18 05/31/18	05/31/18 05/31/18 05/29/18 05/29/18 05/31/18 05/30/18 05/31/18	05/31/18 05/31/18 05/29/18 05/29/18 05/31/18 05/30/18 05/31/18		
3,832,439.84	3,793,919.82		3,793,919.82	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd, Mati Divs. Office	04/25/18 04/17/18 04/19/18 04/17/18 04/17/18 04/18/18 04/25/18	04/25/18 04/17/18 04/19/18 04/17/18 04/17/18 04/18/18 04/25/18	04/25/18 04/17/18 04/19/18 04/17/18 04/17/18 04/18/18 04/25/18	04/25/18 04/17/18 04/19/18 04/17/18 04/17/18 04/18/18 04/25/18	04/25/18 04/17/18 04/19/18 04/17/18 04/17/18 04/18/18 04/25/18		
	5,650,466.53	5,650,466.53		PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	06/11/18 06/08/18 06/08/18 06/08/18 06/08/18 06/08/18	06/11/18 06/08/18 06/08/18 06/08/18 06/08/18 06/08/18	06/11/18 06/08/18 06/08/18 06/08/18 06/08/18 06/08/18	06/11/18 06/08/18 06/08/18 06/08/18 06/08/18 06/08/18	06/11/18 06/08/18 06/08/18 06/08/18 06/08/18 06/08/18		
98,007,500.00	95,752,016.19		95,752,016.19	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	06/11/18 06/11/18 07/09/18 07/05/18 06/11/18 06/10/18	06/11/18 06/11/18 07/09/18 07/05/18 06/11/18 06/10/18	06/11/18 06/11/18 07/09/18 07/05/18 06/11/18 06/10/18	06/11/18 06/11/18 07/09/18 07/05/18 06/11/18 06/10/18	06/11/18 06/11/18 07/09/18 07/05/18 06/11/18 06/10/18		
2,487,500.00	2,462,446.81		2,462,446.81	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DOSCST, President	09/13/18 09/11/18 09/11/18 09/10/18 09/10/18 09/11/18 09/13/18	09/13/18 09/11/18 09/11/18 09/10/18 09/10/18 09/11/18 09/13/18	09/13/18 09/11/18 09/11/18 09/10/18 09/10/18 09/11/18 09/13/18	09/13/18 09/11/18 09/11/18 09/10/18 09/10/18 09/11/18 09/13/18	09/13/18 09/11/18 09/11/18 09/10/18 09/10/18 09/11/18 09/13/18		
5,188,863.53	5,025,876.89		5,025,876.89	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	10/16/18 10/15/18 10/12/18 10/23/18	10/16/18 10/15/18 10/12/18 10/23/18	10/16/18 10/15/18 10/12/18 10/23/18	10/16/18 10/15/18 10/12/18 10/23/18	10/16/18 10/15/18 10/12/18 10/23/18		

CIRILO M. LASACA

Name & Signature of Head of Procuring Entity

OIC-District Engineer

Position

ANNEX B

CO	Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO								
9,404,705.90	9,311,915.42		9,311,915.42	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	10/16/18 10/15/18 10/12/18 10/23/18	10/16/18 10/15/18 10/12/18 10/23/18	10/16/18 10/15/18 10/12/18 10/23/18	10/16/18 10/15/18 10/12/18 10/23/18	10/16/18 10/15/18 10/12/18 10/23/18		
4,995,083.40	4,530,912.70		4,530,912.70	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	10/16/18 10/15/18 10/12/18 10/23/18	10/16/18 10/15/18 10/12/18 10/23/18	10/16/18 10/15/18 10/12/18 10/23/18	10/16/18 10/15/18 10/12/18 10/23/18	10/16/18 10/15/18 10/12/18 10/23/18		
	2,181,630.72	2,181,630.72		Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	10/16/18 10/15/18 10/12/18 10/23/18	10/16/18 10/15/18 10/12/18 10/23/18	10/16/18 10/15/18 10/12/18 10/23/18	10/16/18 10/15/18 10/12/18 10/23/18	10/16/18 10/15/18 10/12/18 10/23/18		
1,133,849.40	1,122,507.14		1,122,507.14	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	10/16/18 10/15/18 10/12/18 10/23/18	10/16/18 10/15/18 10/12/18 10/23/18	10/16/18 10/15/18 10/12/18 10/23/18	10/16/18 10/15/18 10/12/18 10/23/18	10/16/18 10/15/18 10/12/18 10/23/18		
5,251,950.12	5,212,539.06		5,212,539.06	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	10/23/18 10/23/18 10/12/18 10/23/18	10/23/18 10/23/18 10/12/18 10/23/18	10/23/18 10/23/18 10/12/18 10/23/18	10/23/18 10/23/18 10/12/18 10/23/18	10/23/18 10/23/18 10/12/18 10/23/18		
9,418,013.98	9,323,875.93		9,323,875.93	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18		
4,989,747.41	4,949,543.19		4,949,543.19	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18		

CIRILO M. LASACA

Name & Signature of Head of Procuring Entity

OIC-District Engineer

Position

ANNEX B

CO	Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO								
7,676,200.26	6,907,887.61		6,907,887.61	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18		
7,654,222.98	7,501,062.18		7,501,062.18	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	10/16/18 10/15/18 10/26/18 10/23/18	10/16/18 10/15/18 10/26/18 10/23/18	10/16/18 10/15/18 10/26/18 10/23/18	10/16/18 10/15/18 10/26/18 10/23/18	10/16/18 10/15/18 10/26/18 10/23/18		
17,938,026.52	17,667,681.34		17,667,681.34	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/12/18 11/15/18 11/16/18 11/13/18	11/12/18 11/15/18 11/16/18 11/13/18	11/12/18 11/15/18 11/16/18 11/13/18	11/12/18 11/15/18 11/16/18 11/13/18	11/12/18 11/15/18 11/16/18 11/13/18		
29,541,818.42	29,184,977.89		29,184,977.89	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/12/18 11/15/18 11/16/18 11/13/18	11/12/18 11/15/18 11/16/18 11/13/18	11/12/18 11/15/18 11/16/18 11/13/18	11/12/18 11/15/18 11/16/18 11/13/18	11/12/18 11/15/18 11/16/18 11/13/18		

CIRILO M. LASACA

Name & Signature of Head of Procuring Entity

OIC-District Engineer

Position

ANNEX B

CO	Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO								
6,645,479.89	6,443,657.57		6,443,657.57	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/26/18 11/25/18 11/26/18 11/26/18	11/26/18 11/25/18 11/26/18 11/26/18	11/26/18 11/25/18 11/26/18 11/26/18	11/26/18 11/25/18 11/26/18 11/26/18	11/26/18 11/25/18 11/26/18 11/26/18		
24,125,000.00	23,645,283.16		23,645,283.16	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18		
5,940,000.00	-	-	-	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18		Procurement Activities was Post- poned indefinitely due to revision of Plans .
3,960,000.00	-	-	-	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18		Procurement Activities was Post- poned indefinitely due to revision of Plans .
7,920,000.00	-	-	-	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18		Procurement Activities was Post- poned indefinitely due to revision of Plans .
6,860,000.00	-	-	-	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18		Procurement Activities was Post- poned indefinitely due to revision of Plans .
14,860,000.00	-	-	-	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18		Procurement Activities was Post- poned indefinitely due to revision of Plans .
4,900,000.00	-	-	-	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18		Procurement Activities was Post- poned indefinitely due to revision of Plans .
30,088,940.73											

CIRILO M. LASACA

Name & Signature of Head of Procuring Entity

OIC-District Engineer

Position

ANNEX B

[illegible]

CIRILO M. LASACA

Name & Signature of Head of Procuring Entity

OIC-District Engineer

Position

ANNEX B

CO	Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO								
19,600,000.00	19,003,013.42		19,003,013.42	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18		
19,600,000.00	19,011,260.02		19,011,260.02	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18		
19,600,000.00	19,011,874.81		19,011,874.81	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18		
49,000,000.00	47,529,571.66		47,529,571.66	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18		
39,200,000.00	38,024,127.57		38,024,127.57	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18		
9,800,000.00	9,506,000.00		9,506,000.00	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18		

CIRILO M. LASACA

Name & Signature of Head of Procuring Entity

OIC-District Engineer

Position

ANNEX B

CO	Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)	
39,200,000.00	38,021,756.84		38,021,756.84	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18		
41,994,960.00	41,133,995.44		41,133,995.44	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18		
24,500,000.00	23,706,076.51		23,706,076.51	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18		
6,860,000.00	6,642,003.64		6,642,003.64	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18		
5,880,000.01	5,700,193.18		5,700,193.18	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18		
19,600,000.00	19,010,169.19		19,010,169.19	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18		
95,846,694.00	92,905,303.36		92,905,303.36	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18		

CIRILO M. LASACA

Name & Signature of Head of Procuring Entity

OIC-District Engineer

Position

ANNEX B

CO	Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO								
9,800,000.00	9,325,476.00		9,325,476.00	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18		
9,800,000.00	9,505,338.85		9,505,338.85	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18		
9,800,000.00	9,503,525.38		9,503,525.38	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18		
19,600,000.00	19,004,677.63		19,004,677.63	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18		
9,800,000.00	9,501,531.01		9,501,531.01	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18		
9,800,000.00	9,490,000.00		9,490,000.00	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18		
14,700,000.00	14,259,000.00		14,259,000.00	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18		

CIRILO M. LASACA

Name & Signature of Head of Procuring Entity

OIC-District Engineer

Position

ANNEX B

CO	Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO								
9,800,000.00	9,509,878.41		9,509,878.41	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18		
19,600,000.00	19,012,037.70		19,012,037.70	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18		
19,600,000.00	19,010,877.78		19,010,877.78	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18		
19,600,000.00	19,012,597.82		19,012,597.82	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18		
30,030,520.00	19,011,993.23		19,011,993.23	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18		
14,700,000.00	14,258,780.49		14,258,780.49	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18		

CIRILO M. LASACA
 Name & Signature of Head of Procuring Entity
 OIC-District Engineer
 Position

ANNEX B

CO	Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO								
49,196,665.00	47,939,391.43		47,939,391.43	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18		
19,600,000.00	19,011,933.23		19,011,933.23	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18		
72,375,000.00	70,203,417.58		70,203,417.58	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18		
6,664,000.00	6,462,603.22		6,462,603.22	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18		
26,273,400.00	25,484,555.45		25,484,555.45	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/27/18 11/27/18 11/30/18 11/27/18	11/27/18 11/27/18 11/30/18 11/27/18	11/27/18 11/27/18 11/30/18 11/27/18	11/27/18 11/27/18 11/30/18 11/27/18	11/27/18 11/27/18 11/30/18 11/27/18		
10,290,000.00	9,973,661.08		9,973,661.08	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/27/18 11/27/18 11/27/18	11/27/18 11/27/18 11/27/18	11/27/18 11/27/18 11/27/18	11/27/18 11/27/18 11/27/18	11/27/18 11/27/18 11/27/18		
9,800,000.00	9,505,151.58		9,505,151.58	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18		

CIRILO M. LASACA

Name & Signature of Head of Procuring Entity

OIC-District Engineer

Position

ANNEX B

CO	Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO								
49,000,000.00	47,530,737.31		47,530,737.31	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18		
14,700,000.00	14,248,277.77		14,248,277.77	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18		
49,000,000.00	47,470,584.41		47,470,584.41	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18		
9,800,000.00	9,806,185.89		9,806,185.89	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18		
19,600,000.00	19,012,289.40		19,012,289.40	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18		
9,900,000.00	9,869,244.61		9,869,244.61	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18		
4,554,000.00	4,466,285.98		4,466,285.98	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18		

CIRILO M. LASACA

Name & Signature of Head of Procuring Entity

OIC-District Engineer

Position

ANNEX B

CO	Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO								
4,554,000.00	4,483,889.09		4,483,889.09	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18		
4,554,000.00	4,529,262.22		4,529,262.22	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18		
4,554,000.00	4,499,862.72		4,499,862.72	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18		
4,554,000.00	4,485,998.04		4,485,998.04	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18		
4,554,000.00	4,485,998.04		4,485,998.04	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18		
16,906,560.00	16,399,363.20		16,399,363.20	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18		
9,800,000.00	9,508,506.66		9,508,506.66	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18		
49,000,000.00	47,533,585.31		47,533,585.31	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18		

CIRILO M. LASACA

Name & Signature of Head of Procuring Entity

OIC-District Engineer

Position

ANNEX B

CO	Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO								
76,521,605.00	75,066,617.19		75,066,617.19	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18		
-	-	-	-	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	- - - -	- - - -	- - - -	- - - -	- - - -		Cancellation of Procurement Activities due to Revision of Plans and Potponed Indefinitely
33,775,000.00	32,759,174.33		32,759,174.33	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18	
9,800,000.00	9,505,902.19		9,505,902.19	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18	
4,653,000.00	4,482,725.13		4,482,725.13	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	
4,554,000.00	4,482,725.13		4,482,725.13	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	
4,554,000.00	4,482,725.30		4,482,725.30	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	
4,653,000.00	4,607,487.00		4,607,487.00	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	

CIRILO M. LASACA

Name & Signature of Head of Procuring Entity

OIC-District Engineer

Position

ANNEX B

CO	Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)	
6,930,000.00	6,861,597.21		6,861,597.21	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	
10,168,660.00	9,863,145.13		9,863,145.13	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	
49,000,000.00	47,529,563.79		47,529,563.79	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	
67,849,150.00	65,817,291.97		65,817,291.97	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	
24,500,000.00	23,663,911.23		23,663,911.23	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	
9,480,520.00	9,425,088.54		9,425,088.54	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	
6,855,455.22	6,718,310.99		6,718,310.99	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	

CIRILO M. LASACA

Name & Signature of Head of Procuring Entity

OIC-District Engineer

Position

ANNEX B

CO	Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO								
6,860,000.00	6,654,814.70		6,654,814.70	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	
4,653,000.00	4,599,499.74		4,599,499.74	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	
2,277,000.00	2,254,651.08		2,254,651.08	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	
6,257,000.00	6,163,095.12		6,163,095.12	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	
5,445,396.04	5,399,997.81		5,399,997.81	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	
15,946,560.00	15,462,845.12		15,462,845.12	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	
29,375,500.00	28,472,705.92		28,472,705.92	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	

CIRILO M. LASACA

Name & Signature of Head of Procuring Entity

OIC-District Engineer

Position

ANNEX B

CO	Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO								
19,600,000.00	18,011,706.05		18,011,706.05	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18		
7,425,000.00	7,351,516.03		7,351,516.03	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18		
5,742,000.00	5,684,771.92		5,684,771.92	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18		
5,148,000.00	5,086,205.43		5,086,205.43	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18		
5,049,509.00	4,873,301.41		4,873,301.41	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18		
44,100,000.00	42,997,500.00		42,997,500.00	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18		

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