

Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of June 30, 2019

COMPLETED PROCUREMENT ACTIVITIES FY 2019

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		
CY 2019 Projects	Contract ID# 19L00014 Construction of Gravel Road- Island Garden City of Samal (IGACOS) Circumferential Road, Package D, Davao del Norte	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/22-28/18	11/28/18- 12/18/18	05/23/19	06/26/19	06/26/19	300 c.d.		Fund 101	125,450,000.00		125,450,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)					(Explaining changes from the APP)	
				121,588,777.88		121,588,777.88		COA	10/30/18	10/30/18	10/30/18	10/30/18	10/30/18		NTP issued						
								DCACI	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18							
			DPTCG	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18												
			CBCP	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18												

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00110 Construction of Flyover- Tagum City Flyover along Agusan-Davao Road, Package 2, Davao del Norte	Construction Division	Public Bidding	11/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/29/18- 01/04/19	1/5-31/19	05/23/19	06/26/19	06/26/19	330 c.d.		Fund 101	482,500,000.00		482,500,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				464,208,777.88		464,208,777.88	COA		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18			NTP issued			
							DCACI		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18						
			DPTCG		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18										
			CBCP		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18										
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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00113 Construction of Gravel Road- Island Garden City of Samal (IGACOS) Circumferential Road, Package C, Davao del Norte	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/22-28/18	11/29/18- 12/20/18	05/23/19	06/26/19	06/26/19	300 c.d.		Fund 101	125,450,000.00		125,450,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				121,598,777.88		121,598,777.88		COA		10/30/18	10/30/18	10/30/18	10/30/18	10/30/18			NTP issued		
							DCACI		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18						

			DPTCG		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18		
			CBCP		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18		
			NEDA		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18		

300203100731000.PC		
SR2019-06-003269 dtd 06/04/19		
FY 2019 RA 11260 REGULAR 2019 CURRENT		

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00115 Construction of Gravel Road- Island Garden City of Samal (IGACOS) Circumferential Road, Package E, Davao del Norte	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	11/22/18	11/22/18	11/23-29/18	11/30/18- 12/19/18	05/23/19	06/26/19	06/26/19	237 c.d.		Fund 101	77,200,000.00		77,200,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				74,823,777.88		74,823,777.88		COA		10/30/18	10/30/18	10/30/18	10/30/18	10/30/18			NTP issued		
				300203100733000.PC			DCACI		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18						

Note: the total allotted budget and contract price of 18L00164 & 18L00093 (MYOA project FY2018-FY2019) was included under FY 2018

ON-GOING PROCUREMENT ACTIVITIES - INFRA/CIVIL WORKS (FY 2019)

Total Alloted Budget of Procurement Activities (FY2019)	P810,600,000.00
Total Contract Price of Procurement Activities Conducted (FY2019)	P782,220,111.52
Total Savings (Total Alloted Budget-Total Contract Price) (FY2019)	P28,379,888.48

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ON-GOING PROCUREMENT ACTIVITIES FY 2019

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00001 Construction of Concrete Bridge-Davao City Coastal Bypass Road, (Bago Aplaya - Times Beach Section), Package 5A, Davao City	Construction Division	Public Bidding	11/29/18	12/07/18	01/14/19	01/28/19	01/28/19	1/29/19-02/04/19	2/5-28/19	05/23/19			285 c.d.		Fund 101	96,500,000.00		96,500,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		93,058,077.99		93,058,077.99	COA			01/10/19	01/10/19	01/10/19	01/10/19	01/10/19	01/10/19		NOA issued				
			DCACI		01/10/19	01/10/19	01/10/19	01/10/19	01/10/19	01/10/19									
DPTCG	01/10/19		01/10/19		01/10/19	01/10/19	01/10/19	01/10/19											
CBCP	01/10/19		01/10/19		01/10/19	01/10/19	01/10/19	01/10/19											
			NEDA	01/10/19	01/10/19	01/10/19	01/10/19	01/10/19	01/10/19	01/10/19									

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00002 Construction of Asphalt Road- Davao City Coastal Bypass Road, (Bago Aplaya-Times Beach Section), Package 8, Davao City	Construction Division	Public Bidding	10/02/18	10/19/18	10/26/18	12/12/18	12/12/18	12/13-19/18	12/20-31/18	05/23/19			320 c.d.		Fund 101	304,747,000.00		304,747,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		295,363,837.08		295,363,837.08		COA	10/22/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18			NOA issued				
					DCACI	10/23/18	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18								

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00003 Construction of Asphalt Road- Davao City Coastal Bypass Road, (Bago Aplaya-Times Beach Section), Package 9, Davao City	Construction Division	Public Bidding	10/02/18	10/19/18	10/26/18	12/12/18	12/12/18	12/13-19/18	12/20-31/18	05/23/19			320 c.d.		Fund 101	281,780,000.00		281,780,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				273,103,993.06		273,103,993.06	COA	10/22/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18			NOA issued			
							DCACI	10/23/18	12/11/18	12/11/18	12/11/18	12/11/18							
DPTCG	10/23/18	12/12/18	12/12/18				12/12/18	12/12/18											
			CBCP	10/23/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18										
			NEDA	10/23/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18										

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00004 Construction of Asphalt Road- Davao City Coastal Bypass Road, (Bago Aplaya-Times Beach Section), Package 10, Davao City	Construction Division	Public Bidding	10/02/18	10/19/18	10/26/18	02/26/19	02/26/19	2/27/19- 03/05/19	3/5-12/19	05/23/19			320 c.d.		Fund 101	246,847,000.00		246,847,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		239,062,484.75		239,062,484.75	COA		10/22/18	02/21/19	02/21/19	02/21/19	02/21/19	02/21/19			NOA issued				
					DCACI		10/23/18	02/21/19	02/21/19	02/21/19	02/21/19	02/21/19							
			DPTCG		10/23/18	02/22/19	02/22/19	02/22/19	02/22/19	02/22/19									
		CBCP		10/23/18	02/22/19	02/22/19	02/22/19	02/22/19	02/22/19										

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00005 Construction of Asphalt Road- Davao City Coastal Bypass Road, (Bago Aplaya-Times Beach Section), Package 11, Davao City	Construction Division	Public Bidding	10/02/18	10/19/18	10/26/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	05/23/19			320 c.d.		Fund 101	246,847,000.00		246,847,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		238,891,110.55		238,891,110.55	COA		10/22/18	12/07/18	12/07/18	12/07/18	12/07/18		NOA issued						
					DCACI		10/23/18	12/11/18	12/11/18	12/11/18	12/11/18								
			DPTCG		10/23/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18									
		CBCP		10/23/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18										
				NEDA		10/23/18	12/07/18	12/07/18	12/07/18	12/07/18									

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00006 Road Widening-Davao City Diversion Extension to Toril, Package 2, Davao City	Construction Division	Public Bidding	09/28/18	10/19/18	10/26/18	11/14/18	11/14/18	11/15-21/18	11/22/18- 12/17/18	05/23/19			300 c.d.		Fund 101	149,359,805.00		149,359,805.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		144,862,170.51		144,862,170.51	COA		10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18			NOA issued				
			DCACI		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18									
310204100564000.PC			DPTCG		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18									
SR2019-06-003607 dtd 06/06/19			CBCP		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18									
FY 2019 RA 11260 REGULAR 2019 CURRENT			NEDA		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18									

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00007 Widening of Bridge-Talomo Bridge 1 (B00010MN) along Davao-Cotabato Road (Davao City-Jct. Digos Section), Davao City	Construction Division	Public Bidding	11/29/18	12/05/18	12/12/18	12/27/18	12/27/18	12/28/18-01/03/19	1/4-15/19	05/23/19			265 c.d.		Fund 101	76,235,000.00		76,235,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				73,947,950.00		73,947,950.00	COA		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		NOA issued			
							DCACI		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18					
DPTCG		12/07/18	12/07/18				12/07/18	12/07/18	12/07/18	12/07/18									
CBCP		12/07/18	12/07/18				12/07/18	12/07/18	12/07/18	12/07/18									
			FY 2019 RA 11260 REGULAR 2019 CURRENT	NEDA		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18									

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00009 Widening of Bridge-Pangi Bridge (B01881MN) Along Davao City Div Rd, Davao City	Construction Division	Public Bidding	11/15/18	12/05/18	12/12/18	12/27/18	12/27/18	12/28/18- 01/03/19	1/4-31/19	05/23/19	06/26/19		295 c.d.		Fund 101	100,912,945.00		100,912,945.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				97,885,557.37		97,885,557.37	COA		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		Contract Agreement approved			
							DCACI		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18					
DPTCG		12/07/18	12/07/18				12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								
SR2019-06-003918 dtd 06/07/19			CBCP		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18									
FY 2019 RA 11260 REGULAR 2019 CURRENT			NEDA		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18									

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00011 Preventive Maintenance of Road: Asphalt Overlay on Specific Locations along Daang Maharlika MN (S00001MN) K1498+574-K1508+192, Davao City	Construction Division	Public Bidding	10/18/18	11/29/18	12/07/18	12/27/18	12/27/18	12/28/18-01/03/19	1/4-31/19				240 c.d.		Fund 101	156,437,115.00		156,437,115.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
								COA		12/03/18	12/17/18	12/17/18	12/17/18			NOA subject for approval			
								DCACI		12/03/18	12/20/18	12/20/18	12/20/18	12/20/18					
			DPTCG		12/03/18	12/20/18	12/20/18	12/20/18	12/20/18										
			CBCP		12/03/18	12/20/18	12/20/18	12/20/18	12/20/18										
						12/03/18	12/20/18	12/20/18	12/20/18	12/20/18									

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00012 Road Widening on Specific Locations along Fatima- Malabog Road (S00059MN), K1501+(-422)-K1507+010, Davao City	Construction Division	Public Bidding	11/29/18	12/07/18	12/14/18	12/27/18	12/27/18	12/28/18- 01/03/19	1/4-31/19	05/23/19			270 c.d.		Fund 101	101,325,000.00		101,325,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
								COA		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		waiting for the approval of project modification			
								DCACI		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18					
			DPTCG		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18										
			CBCP		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18										
						12/10/18	12/10/18	12/10/18	12/10/18	12/10/18									

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of June 30, 2019

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00013 Road Widening along Fatima- Malabog Road (S00059MN), K1511+341-K1512+663, Davao City	Construction Division	Public Bidding	11/29/18	12/07/18	01/14/19	01/28/19	01/28/19	1/29/19- 02/04/19	2/5-28/19	05/23/19			280 c.d.		Fund 101	104,837,600.00		104,837,600.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		101,902,147.20		101,902,147.20	COA		01/10/19	01/10/19	01/10/19	01/10/19	01/10/19	01/10/19			NOA issued				
					DCACI		01/10/19	01/10/19	01/10/19	01/10/19	01/10/19								
DPTCG	01/10/19				01/10/19		01/10/19	01/10/19	01/10/19										
CBCP	01/10/19	01/10/19	01/10/19	01/10/19	01/10/19														
NEDA	01/10/19	01/10/19	01/10/19	01/10/19	01/10/19														

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00015 Construction of Gravel Road- Alternate Road from Region XI to Region X, Package 2B, Davao City	Construction Division	Public Bidding	10/02/18	10/19/18	10/26/18	12/05/18	12/05/18	12/6-12/18	12/13-26/18	05/23/19			300 c.d.		Fund 101	138,996,670.00		138,996,670.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		134,552,180.29		134,552,180.29	COA		10/22/18	11/26/18	11/26/18	11/26/18	11/26/18			NOA issued					
					DCACI		10/23/18	11/28/18	11/28/18	11/28/18	11/28/18								
			DPTCG		10/23/18	11/28/18	11/28/18	11/28/18	11/28/18										
			CBCP		10/23/18	11/28/18	11/28/18	11/28/18	11/28/18										

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00016 Construction of Gravel Road- Alternate Road from Region XI to Region X, Package 2C, Davao City	Construction Division	Public Bidding	10/02/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-15/18	11/16/18- 12/29/18	05/23/19			300 c.d.		Fund 101	138,960,000.00		138,960,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		134,090,342.09		134,090,342.09	COA		10/22/18	10/22/18	10/22/18	10/22/18	10/22/18				NOA issued				
					DCACI		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
			DPTCG		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18										
		CBCP		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18											
		NEDA		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18											

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00017 Construction of Gravel Road- Alternate Road from Region XI to Region X, Package 2D, Davao City	Construction Division	Public Bidding	10/02/18	10/19/18	10/26/18	12/05/18	12/05/18	12/6-12/18	12/13-29/18	05/23/19			320 c.d.		Fund 101	199,948,000.00		199,948,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		193,552,592.65		193,552,592.65	COA		10/22/18	11/26/18	11/26/18	11/26/18	11/26/18				NOA issued				
					DCACI		10/23/18	11/28/18	11/28/18	11/28/18	11/28/18								
DPTCG					10/23/18	11/28/18	11/28/18	11/28/18	11/28/18										
CBCP		10/23/18	11/28/18	11/28/18	11/28/18	11/28/18													
NEDA		10/23/18	11/28/18	11/28/18	11/28/18	11/28/18													

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00019 Construction of Concrete Road- Bypass Road at Jct. Daang Maharlika-Elong-Jct. Acacia Road, Davao City	Construction Division	Public Bidding	09/28/18	10/19/18	10/26/18	11/09/18	11/09/18	11/10-16/18	11/17/18-12/17/18	05/23/19			270 c.d.		Fund 101	111,057,025.00		111,057,025.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		107,691,567.77		107,691,567.77	COA		10/22/18	10/22/18	10/22/18	10/22/18	10/22/18			NOA issued					
					DCACI		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
DPTCG					10/23/18	10/23/18	10/23/18	10/23/18	10/23/18										
SR2019-06-003600 dtd 06/06/19			CBCP		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18										
FY 2019 RA 11260 REGULAR 2019 CURRENT			NEDA		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18										

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00020 Constructions of Flood Mitigation Structure – Flood Control Structure Along Malagamot Road – Jct. Mudiang Road, Davao City	Construction Division	Public Bidding	11/06/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	05/23/19			245 c.d.		Fund 101	89,552,000.00		89,552,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		86,865,840.68		86,865,840.68	COA		11/20/18	11/20/18	11/20/18	11/20/18	11/20/18			NOA issued					
					DCACI		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
			DPTCG		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18										
		CBCP		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18											
		NEDA		11/21/18	11/21/18	11/21/18	11/21/18												

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00021 Construction of Concrete Road-Jct. Davao City Diversion Road-Buhangin-Tigatto Road (Buhangin Gallera Section), Davao City	Construction Division	Public Bidding	09/28/18	10/19/18	10/26/18	11/09/18	11/09/18	11/10-16/18	11/17/18-12/15/18	05/23/19			179 c.d.		Fund 101	28,428,900.00		28,428,900.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		27,576,008.58		27,576,008.58	COA		10/22/18	10/22/18	10/22/18	10/22/18	10/22/18			NOA issued					
					DCACI		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
					DPTCG		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
SR2019-06-003178 dtd 06/04/19			CBCP		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18										
FY 2019 RA 11260 REGULAR 2019 CURRENT			NEDA		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18										

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00022 Construction of Concrete Road-Mahayag-Gatungan- Callawa Diversion Road, Davao City	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	11/22/18	11/22/18	11/23-29/18	11/30/18- 12/30/18	06/24/19			300 c.d.		Fund 101	131,133,850.00		131,133,850.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		127,199,778.98		127,199,778.98	COA	10/30/18	10/30/18	10/30/18	10/30/18	10/30/18	10/30/18			NOA issued					
					DCACI	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
DPTCG	11/05/18				11/05/18	11/05/18	11/05/18	11/05/18	11/05/18										
SR2019-06-003627 dtd 06/06/19			CBCP	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18										
FY 2019 RA 11260 REGULAR 2019 CURRENT			NEDA	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18										

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		
CY 2019 Projects	Contract ID# 19L00023 Construction of Concrete Road-Fatima-Malabog Road (Malabog-Gumitan), Package A, Davao City	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	11/28/18- 12/30/18	05/23/19			300 c.d.		Fund 101	103,549,325.00		103,549,325.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												Remarks	
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)					(Explaining changes from the APP)	
				99,851,336.28		99,851,336.28		COA		10/30/18	10/30/18	10/30/18	10/30/18	10/30/18							
							DCACI		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
DPTCG		11/05/18	11/05/18				11/05/18	11/05/18	11/05/18												
CBCP		11/05/18	11/05/18				11/05/18	11/05/18	11/05/18												
			NEDA		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18												

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00024 Construction of Concrete Road-Fatima-Malabog Road (Malabog-Gumitan), Package B, Davao City	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	12/30/18- 01/30/19				300 c.d.		Fund 101	106,118,155.00		106,118,155.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
								COA		10/30/18	10/30/18	10/30/18	10/30/18	10/30/18			Scheduled for deliberation to award on 07/01/19		
			DCACI		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18										
			DPTCG		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18										
			CBCP		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18										
						11/05/18	11/05/18	11/05/18	11/05/18	11/05/18									

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00025 Construction of Concrete Road-Fatima-Malabog Road (Malabog-Gumitan), Package C, Davao City	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/22-28/18	11/29/18- 12/20/18	06/06/19			300 c.d.		Fund 101	115,842,460.00		115,842,460.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				112,245,961.57		112,245,961.57	COA		10/30/18	10/30/18	10/30/18	10/30/18	10/30/18				NOA issued		
							DCACI		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18						
DPTCG		11/05/18	11/05/18				11/05/18	11/05/18	11/05/18										
CBCP		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18													
NEDA		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18													

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00027 Reconstruction to Concrete Pavement-on Specific Locations along Davao-Bukidnon Rd (S01406MN) K1680+338-K1692+440, Davao City	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/22-28/18	11/29/18-12/29/18	05/31/19			300 c.d.		Fund 101	121,680,710.00		121,680,710.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		118,029,649.47		118,029,649.47		COA	10/30/18	10/30/18	10/30/18	10/30/18	10/30/18		NOA issued						
						DCACI	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
			DPTCG	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18											
			CBCP	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18											
							11/05/18	11/05/18	11/05/18	11/05/18									

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00028 Reconstruction to Concrete Pavement-On Specific Locations along Davao- Bukidnon Rd (S01406MN) K1629+120-K1635+157, Davao City	Construction Division	Public Bidding	09/28/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-14/18	11/15-27/18	05/23/19			263 c.d.		Fund 101	99,293,675.00		99,293,675.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		96,995,791.22		96,995,791.22	COA		10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18			NOA issued				
					DCACI		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18							
DPTCG					10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18									
CBCP					10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18									
			NEDA		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18									

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00029 Construction of Concrete Road – Alternate Road from Region XI to Region X, Package 3A, Davao City	Construction Division	Public Bidding	11/06/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	05/23/19			300 c.d.		Fund 101	134,265,275.00		134,265,275.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		130,237,012.98		130,237,012.98	COA	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18			NOA issued					
					DCACI	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
			DPTCG	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18										
			CBCP	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18										

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of June 30, 2019

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00030 Reconstruction of Concrete Pavement -Alternate Road from Region XI to Region X, Package 3B, Davao City	Construction Division	Public Bidding	11/06/18	12/05/18	12/12/18	12/27/18	12/27/18	12/28/18- 01/03/19	1/4-31/19	05/23/19			300 c.d.		Fund 101	120,576,750.00		120,576,750.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		116,947,120.79		116,947,120.79	COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		NOA issued						
					DCACI	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18									
DPTCG	12/07/18				12/07/18	12/07/18	12/07/18	12/07/18											
310204100551000.PC			CBCP	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18											
SR2019-06-003596 dtd 06/06/19			NEDA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18											
FY 2019 RA 11260 REGULAR 2019 CURRENT																			

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00052 Construction of Concrete Road-Jct. Tagum-Panabo Circumferential Road- Malitbog-Kasilak to Jct. Consolacion, Davao del Norte	Construction Division	Public Bidding	09/28/18	10/19/18	10/26/18	11/09/18	11/09/18	11/10-16/18	11/17/18- 12/13/18	05/31/19			280 c.d.		Fund 101	115,800,000.00		115,800,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		112,209,275.93		112,209,275.93	COA	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18			NOA issued					
					DCACI	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18									
DPTCG	10/23/18				10/23/18	10/23/18	10/23/18	10/23/18											
CBCP	10/23/18				10/23/18	10/23/18	10/23/18	10/23/18											
			NEDA	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18											

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of June 30, 2019

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00053 Construction of Concrete Road-Panabo City Bypass Road, Davao del Norte	Construction Division	Public Bidding	09/28/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-14/18	11/15/18- 12/20/18	06/26/19			300 c.d.		Fund 101	96,982,500.00		96,982,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				94,070,942.18		94,070,942.18		COA	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18			NOA issued		
				310204100582000.PC			DCACI	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18						

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00054 Widening of Bridge – Lasang Bridge (B00019MN) Along Daang Maharlika (MN), Davao del Norte	Construction Division	Public Bidding	11/06/18	11/20/18	11/28/18	12/11/18	12/11/18	12/12-18/18	12/19-30/18	05/23/19			210 c.d.		Fund 101	32,810,000.00		32,810,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		31,827,325.96		31,827,325.96	COA	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18		NOA issued						
					DCACI	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
DPTCG	11/22/18				11/22/18	11/22/18	11/22/18	11/22/18	11/22/18										
SR2019-06-003914 dtd 06/07/19	CBCP	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18											
FY 2019 RA 11260 REGULAR 2019 CURRENT	NEDA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18													

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of June 30, 2019

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00062 Construction of Concrete Road-Bolila-Kibalatong-Bito-Mana Diversion Road, Package 3, Davao Occidental	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/21-27/18	11/28/18-12/30/18	06/18/19			315 c.d.		Fund 101	174,864,755.00		174,864,755.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				169,609,137.19		169,609,137.19	COA		10/30/18	10/30/18	10/30/18	10/30/18	10/30/18			NOA issued			
							DCACI		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18						

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00063 Construction of Gravel Road-Talagutong-Baluntaya-Ticulon-Little Baguio Diversion Road, Package A, Davao Occidental	Construction Division	Public Bidding	11/15/18	11/26/18	12/04/18	12/18/18	12/18/18	12/19-25/18	1/1-25/19				300 c.d.		Fund 101	137,592,595.00		137,592,595.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
							COA		11/26/18	12/17/18	12/17/18	12/17/18	12/17/18			Scheduled for deliberation to award on 07/01/19			
							DCACI		11/28/18	12/17/18	12/17/18	12/17/18	12/17/18						

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00064 Construction of Concrete Road-Talagutong-Baluntaya- Ticulon-Little Baguio Diversion Road, Package B, Davao Occidental	Construction Division	Public Bidding	11/15/18	11/26/18	12/04/18	12/18/18	12/18/18	12/19-25/18	1/1-31/19				290 c.d.		Fund 101	100,360,000.00		100,360,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
								COA		11/26/18	11/26/18	11/26/18	11/26/18	11/26/18			Scheduled for deliberation to award on 07/01/19		
								DCACI		11/28/18	11/28/18	11/28/18	11/28/18	11/28/18					
			DPTCG		11/28/18	11/28/18	11/28/18	11/28/18	11/28/18										
			CBCP		11/28/18	11/28/18	11/28/18	11/28/18	11/28/18										
						11/28/18	11/28/18	11/28/18	11/28/18	11/28/18									

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00065 Construction of Gravel Road – Demoloc- Little Baguio – Alabel Road, Package 1, Davao Occidental	Construction Division	Public Bidding	11/06/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	06/06/19			300 c.d.		Fund 101	143,253,285.00		143,253,285.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		138,957,646.34		138,957,646.34	COA		11/20/18	11/20/18	11/20/18	11/20/18	11/20/18			NOA issued					
					DCACI		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
DPTCG					11/22/18	11/22/18	11/22/18	11/22/18	11/22/18										
SR2019-06-003811 dtd 06/07/19			CBCP		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18										
FY 2019 RA 11260 REGULAR 2019 CURRENT			NEDA		11/21/18	11/21/18	11/21/18	11/21/18	11/21/18										

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00066 Paving of Unpaved Roads on Specific Locations Along H- Way Jct Mana- Ticolon – Lagumit – Little Baguio Rd (S00208MN), K1668+251- K1675+1103, Davao Occidental	Construction Division	Public Bidding	11/06/18	11/20/18	11/28/18	12/14/18	12/14/18	12/15-21/18	12/22-31/18				237 c.d.		Fund 101	98,729,150.00		98,729,150.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
								COA	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18			waiting for the approval of project modification			
								DCACI	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18						
			DPTCG	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18											
			CBCP	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18											

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00068 Road Widening on Specific Locations along Compostela- Cateel Road (Davao Oriental Side) (S01389MN) K1556+873-K1560+878, Davao Oriental	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	11/28/18- 12/15/18	05/23/19			269 c.d.		Fund 101	112,016,235.00		112,016,235.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				109,034,972.10		109,034,972.10		COA	10/30/18	10/30/18	10/30/18	10/30/18	10/30/18			NOA issued			
								DCACI	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18						
			DPTCG	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18											
			CBCP	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18											
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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00069 Road Widening on Specific Locations along Surigao del Sur Bdry.-Davao Oriental Coastal Rd. (S00140MN) K1522+220-K1600+644, Davao Oriental	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-28/18	11/29/18- 12/29/18	05/23/19			280 c.d.		Fund 101	132,446,250.00		132,446,250.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				128,979,554.55		128,979,554.55		COA	10/30/18	10/30/18	10/30/18	10/30/18	10/30/18		NOA issued				
								DCACI	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18						

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00070 Construction of Concrete Road-Baganga Diversion Road, Davao Oriental	Construction Division	Public Bidding	09/28/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-14/18	11/15-29/18	05/23/19			300 c.d.		Fund 101	107,778,920.00		107,778,920.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		104,602,838.18		104,602,838.18		COA	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18			NOA issued				
					DCACI	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								

			DPTCG	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18		
			CBCP	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18		
			NEDA	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18		

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00071 Construction of Concrete Road – Monkayo – Boston Road (Boston Section) Package 1, Davao Oriental	Construction Division	Public Bidding	11/06/18	11/20/18	11/28/18	12/14/18	12/14/18	12/15-21/18	12/22-31/18	05/23/19			300 c.d.		Fund 101	136,528,200.00		136,528,200.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				132,279,720.98		132,279,720.98	COA		11/20/18	11/20/18	11/20/18	11/20/18	11/20/18			NOA issued			
				310204100575000.PC			DCACI		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18						
SR2019-06-003749 dtd 06/07/19			DPTCG		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18										
FY 2019 RA 11260 REGULAR 2019 CURRENT			CBCP		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18										
			NEDA		11/21/18	11/21/18	11/21/18	11/21/18	11/21/18										

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00072 Construction of Concrete Road – Monkayo – Boston Road (Boston Section) Package 2, Davao Oriental	Construction Division	Public Bidding	11/06/18	11/20/18	11/28/18	12/14/18	12/14/18	12/15-21/18	12/22-31/18	05/23/19			300 c.d.		Fund 101	136,528,200.00		136,528,200.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		132,432,318.48		132,432,318.48	COA	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18		NOA issued						
					DCACI	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18									
DPTCG	11/22/18				11/22/18	11/22/18	11/22/18	11/22/18											
SR2019-06-003762 dtd 06/07/19			CBCP	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18											
FY 2019 RA 11260 REGULAR 2019 CURRENT			NEDA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18											

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00077 Preventive Maintenance of Road: Asphalt Overlay-on Specific Location along Montevista-Compostela-Mati Bdry Rd (S00135MN) K1433+387-K1485+666, Compostela Valley	Construction Division	Public Bidding	09/28/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-14/18	11/15-22/18	05/23/19			233 c.d.		Fund 101	144,750,000.00		144,750,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				138,773,016.13		138,773,016.13		COA		10/22/18	10/22/18	10/22/18	10/22/18	10/23/18	10/23/18	NOA issued			
								DCACI	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18					
			DPTCG	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18										
			CBCP	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18										
							10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
							NEDA		10/23/18	10/23/18	10/23/18								

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00078 Reconstruction to Concrete Pavement on Specific Locations along Daang Maharlika (MN) (S00126MN) K1383+764-K1395+498, Compostela Valley	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	11/22/18	11/22/18	11/23-29/18	11/30/18- 12/30/18	05/23/19			300 c.d.		Fund 101	114,752,010.00		114,752,010.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA		10/30/18	10/30/18	10/30/18	10/30/18	10/30/18							
				DCACI		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18									
				DPTCG		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18									
				CBCP		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18									
				NEDA		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18									

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00079 Road Widening - on Specific Locations Along Montevista- Compostela-Mati Bdry. (S00135MN), K1435+237- K1440+220, Compostela Valley	Construction Division	Public Bidding	10/02/18	10/19/18	10/26/18	11/15/18	11/15/18	11/16-22/18	11/23/18- 12/30/18	05/23/19			270 c.d.		Fund 101	114,120,900.00		114,120,900.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		110,791,749.04		110,791,749.04	COA	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18			NOA issued					
					DCACI	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
			DPTCG	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18										
			CBCP	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18										
				NEDA	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18									

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00080 Construction of Concrete Road-Maragusan-Pantukan Road (Maragusan Section), Compostela Valley	Construction Division	Public Bidding	09/28/18	10/19/18	10/26/18	11/08/18	11/08/18	11/9-15/18	11/16/18- 12/01/18	05/23/19			283 c.d.		Fund 101	130,275,000.00		130,275,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		125,040,011.37		125,040,011.37		COA	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18			NOA issued				
					DCACI	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								

			DPTCG	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18		
			CBCP	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18		
			NEDA	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18		

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00081 Construction of Concrete Road-Monkayo-Boston Road (Monkayo Section) Package C, Compostela Valley	Construction Division	Public Bidding	10/02/18	10/19/18	10/26/18	11/15/18	11/15/18	11/16-22/18	11/23/18- 12/30/18	05/23/19			300 c.d.		Fund 101	138,077,025.00		138,077,025.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				133,883,752.76		133,883,752.76	COA	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18			NOA issued			
							DCACI	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18						
		DPTCG	10/23/18		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18										
		CBCP	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18											
		FY 2019 RA 11260 REGULAR 2019 CURRENT	NEDA	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18										

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00082 Construction of Concrete Road-Monkayo-Boston Road (Monkayo Section), Package D, Compostela Valley	Construction Division	Public Bidding	11/15/18	11/26/18	12/04/18	12/18/18	12/18/18	12/19-25/18	12/26-31/18	06/18/19			300 c.d.		Fund 101	115,800,000.00		115,800,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		112,325,991.97		112,325,991.97	COA	11/26/18	11/26/18	11/26/18	11/26/18	11/26/18	11/26/18		NOA issued						
					DCACI	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18									
DPTCG	11/28/18				11/28/18	11/28/18	11/28/18	11/28/18											
SR2019-06-003770 dtd 06/07/19			CBCP	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18										
FY 2019 RA 11260 REGULAR 2019 CURRENT			NEDA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18										

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00083 Construction of Concrete Road-Monkayo-Compostela Road, Package C, Compostela Valley	Construction Division	Public Bidding	09/28/18	10/19/18	10/26/18	11/08/18	11/08/18	11/9-15/18	11/16/18- 12/28/18	06/18/19			280 c.d.		Fund 101	61,506,205.00		61,506,205.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				59,466,309.80		59,466,309.80	COA		10/22/18	10/22/18	10/22/18	10/22/18	10/22/18			NOA issued			
							DCACI		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18						
			DPTCG		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18										
			CBCP		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18										

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00085 Construction of Concrete Road-Monkayo-Compostela Road, Package E, Compostela Valley	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	11/29/18	11/29/18	11/30/18- 12/06/18	12/7-19/18	05/23/19			310 c.d.		Fund 101	142,434,000.00		142,434,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		138,047,777.88		138,047,777.88	COA		10/30/18	11/22/18	11/22/18	11/22/18	11/22/18				NOA issued				
					DCACI		11/05/18	11/22/18	11/22/18	11/22/18	11/22/18								
DPTCG					11/05/18	11/22/18	11/22/18	11/22/18	11/22/18										
			CBCP		11/05/18	11/22/18	11/22/18	11/22/18	11/22/18										
			NEDA		11/05/18	11/22/18	11/22/18	11/22/18	11/22/18										

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00086 Construction of Concrete Road-Mawab-Maragusan- Caraga Road, Section 1, Package E, Compostela Valley	Construction Division	Public Bidding	10/02/18	10/19/18	10/26/18	11/29/18	11/29/18	11/30/18- 12/06/18	12/7-20/18	05/23/19			300 c.d.		Fund 101	114,294,600.00		114,294,600.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				110,758,777.88		110,758,777.88	COA		10/22/18	11/22/18	11/22/18	11/22/18	11/22/18			NOA issued			
							DCACI		10/23/18	11/22/18	11/22/18	11/22/18	11/22/18						
DPTCG		10/23/18	11/22/18				11/22/18	11/22/18	11/22/18										
CBCP		10/23/18	11/22/18				11/22/18	11/22/18	11/22/18										
			FY 2019 RA 11260 REGULAR 2019 CURRENT	NEDA		10/23/18	11/22/18	11/22/18	11/22/18	11/22/18									

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00087 Construction of Concrete Road-Mawab-Maragusan- Caraga Road, Section 1, Package F, Compostela Valley	Construction Division	Public Bidding	10/02/18	10/19/18	10/26/18	11/29/18	11/29/18	11/30/18- 12/06/18	12/7-20/18	05/23/19			300 c.d.		Fund 101	138,514,170.00		138,514,170.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		134,195,777.87		134,195,777.87	COA		10/22/18	11/22/18	11/22/18	11/22/18	11/22/18			NOA issued					
					DCACI		10/23/18	11/22/18	11/22/18	11/22/18	11/22/18								
			DPTCG		10/23/18	11/22/18	11/22/18	11/22/18	11/22/18										
			CBCP		10/23/18	11/22/18	11/22/18	11/22/18	11/22/18										

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00089 Construction of Concrete Road-Montevista-DNAS Road (DNAS-Laak), Section 1, Compostela Valley	Construction Division	Public Bidding	11/15/18	11/26/18	12/04/18	12/18/18	12/18/18	12/19-25/18	12/26/18- 01/31/19	05/23/19			300 c.d.		Fund 101	122,555,000.00		122,555,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		118,852,026.96		118,852,026.96	COA		11/26/18	12/17/18	12/17/18	12/17/18	12/17/18	12/17/18			NOA issued				
		310205100311000.PC			DCACI		11/28/18	12/17/18	12/17/18	12/17/18	12/17/18	12/17/18							
SR2019-06-003869 dtd 06/07/19			DPTCG		11/28/18	12/17/18	12/17/18	12/17/18	12/17/18	12/17/18									
FY 2019 RA 11260 REGULAR 2019 CURRENT			CBCP		11/28/18	12/17/18	12/17/18	12/17/18	12/17/18	12/17/18									
				NEDA		11/28/18	12/17/18	12/17/18	12/17/18	12/17/18									

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00090 Replacement of Bridge –Olaycon Bridge (B00070MN) Along Daang Maharlika (MN), Compostela Valley	Construction Division	Public Bidding	11/15/18	12/07/18	02/08/19	02/26/19	02/26/19	2/27/19- 03/05/19	3/6-15/19	05/23/19			240 c.d.		Fund 101	54,483,900.00		54,483,900.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				52,849,345.89		52,849,345.89	COA		02/04/19	02/20/19	02/20/19	02/20/19	02/20/19	02/20/19			NOA issued		
				310302100119000.PC			DCACI		02/07/19	02/21/19	02/21/19	02/21/19	02/21/19	02/21/19					
SR2019-06-003897 dtd 06/21/19			DPTCG		02/07/19	02/22/19	02/22/19	02/22/19	02/22/19	02/22/19									
FY 2019 RA 11260 REGULAR 2019 CURRENT			CBCP		02/07/19	02/22/19	02/22/19	02/22/19	02/22/19	02/22/19									
					NEDA		02/06/19	02/21/19	02/21/19	02/21/19	02/21/19								

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00091 Construction of Concrete Revetment on Steel Sheet Piles along Manat River, Tapia Section, Montevista, Compostela Valley	Construction Division	Public Bidding	11/06/18	12/07/18	12/14/18	01/04/19	01/04/19	1/4-11/19	1/12-31/19	06/18/19			320 c.d.		Fund 101	176,209,965.00		176,209,965.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		170,922,619.60		170,922,619.60	COA		12/10/18	12/28/18	12/28/18	12/28/18	12/28/18		NOA issued						
					DCACI		12/10/18	12/28/18	12/28/18	12/28/18	12/28/18								
DPTCG					12/10/18	12/28/18	12/28/18	12/28/18	12/28/18										
CBCP					12/10/18	12/28/18	12/28/18	12/28/18	12/28/18										
			NEDA		12/10/18	12/28/18	12/28/18	12/28/18	12/28/18										

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00104 Construction of Asphalt Road- Davao City Coastal Bypass Road, (Bago Aplaya-Times Beach Section), Package 12, Davao City	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	12/14/18	12/14/18	12/15-21/18	12/22-31/18	05/31/19			320 c.d.		Fund 101	318,064,000.00		318,064,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		308,522,081.22		308,522,081.22	COA		10/30/18	12/07/18	12/07/18	12/07/18	12/07/18					NOA issued			
					DCACI		11/05/18	12/11/18	12/11/18	12/11/18	12/11/18								
DPTCG					11/05/18	12/12/18	12/12/18	12/12/18	12/12/18										
CBCP		11/05/18	12/12/18	12/12/18	12/12/18	12/12/18													
NEDA		11/05/18	12/07/18	12/07/18	12/07/18														

Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of June 30, 2019

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00106 Road Widening-Davao City Diversion Extension to Toril, Package 1, Davao City	Construction Division	Public Bidding	09/28/18	10/19/18	10/26/18	11/08/18	11/08/18	11/9-15/18	11/16/18- 12/29/18	05/23/19			300 c.d.		Fund 101	154,882,500.00		154,882,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				148,749,572.98		148,749,572.98	COA	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18			NOA issued			
				310304100563000.PC			DCACI	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18						

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00108 Road Widening –Tagum City Bypass Road (Canocotan-San Miguel-Pagsabangan), Package E, Davao del Norte	Construction Division	Public Bidding	10/02/18	11/26/18	12/04/18	01/15/19	01/15/19	1/16-22/19	1/23-31/19	05/23/19			270 c.d.		Fund 101	108,909,900.00		108,909,900.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				104,767,777.88		104,767,777.88	COA	11/26/18	01/10/19	01/10/19	01/10/19	01/10/19	01/10/19			NOA issued			
				310204100583000.PC			DCACI	11/28/18	01/10/19	01/10/19	01/10/19	01/10/19	01/10/19						

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00109 Road Widening –Tagum City Bypass Road (Canocotan-San Miguel-Pagsabangan), Package F, Davao del Norte	Construction Division	Public Bidding	10/02/18	11/26/18	12/04/18	01/15/19	01/15/19	1/16-22/19	1/23-31/19	05/23/19			270 c.d.		Fund 101	109,981,050.00		109,981,050.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				105,823,777.88		105,823,777.88	COA		11/26/18	01/10/19	01/10/19	01/10/19	01/10/19	01/10/19			NOA issued		
								DCACI		11/28/18	01/10/19	01/10/19	01/10/19	01/10/19					
			DPTCG			11/28/18	01/10/19	01/10/19	01/10/19	01/10/19	01/10/19								

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00111 Construction of Concrete Road-Island Garden City of Samal (IGACOS) Circumferential Road, Package A, Davao del Norte	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	11/28/18- 12/30/18	06/18/19			300 c.d.		Fund 101	125,450,000.00		125,450,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		121,475,077.40		121,475,077.40		COA	10/30/18	10/30/18	10/30/18	10/30/18	10/30/18			NOA issued					
		300203100729000.PC				DCACI	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18							
SR2019-06-003261 dtd 06/04/19			DPTCG	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18										
FY 2019 RA 11260 REGULAR 2019 CURRENT			CBCP	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18										
				NEDA	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18										

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of June 30, 2019

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00112 Construction of Gravel Road- Island Garden City of Samal (IGACOS) Circumferential Road, Package B, Davao del Norte	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	11/28/18- 12/30/18	06/18/19			300 c.d.		Fund 101	125,450,000.00		125,450,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		121,490,235.63		121,490,235.63	COA		10/30/18	10/30/18	10/30/18	10/30/18	10/30/18			NOA issued					
					DCACI		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
			DPTCG		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18										
		SR2019-06-003265 dtd 06/04/19	CBCP		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18										
		FY 2019 RA 11260 REGULAR 2019 CURRENT	NEDA		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18										

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00114 Construction of Gravel Road- Alternate Road from Region XI to Region X, Package 2A, Davao City	Construction Division	Public Bidding	10/02/18	10/19/18	10/26/18	12/05/18	12/05/18	12/6-12/18	12/13-30/18	05/23/19			300 c.d.		Fund 101	138,960,000.00		138,960,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		134,516,085.74		134,516,085.74	COA	10/22/18	11/26/18	11/26/18	11/26/18	11/26/18		NOA issued							
					DCACI	10/23/18	11/28/18	11/28/18	11/28/18	11/28/18									
DPTCG	10/23/18				11/28/18	11/28/18	11/28/18	11/28/18											
SR2019-06-003575 dtd 06/06/19	CBCP	10/23/18	11/28/18	11/28/18	11/28/18	11/28/18													
FY 2019 RA 11260 REGULAR 2019 CURRENT	NEDA	10/23/18	11/28/18	11/28/18	11/28/18														

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00119 Reconstruction to Concrete Pavement-Tagum City Flyover, Package 3, Tagum City, Davao del Norte	Construction Division	Public Bidding	10/02/18	11/20/18	11/28/18	12/11/18	12/11/18	12/12-18/18	12/19-31/18	05/23/19			292 c.d.		Fund 101	183,350,000.00		183,350,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				176,986,697.57		176,986,697.57	COA	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18				NOA issued			
							DCACI	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18							
DPTCG	11/22/18	11/22/18	11/22/18				11/22/18	11/22/18											
CBCP	11/22/18	11/22/18	11/22/18				11/22/18	11/22/18											
			NEDA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18											

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00120 Reconstruction to Concrete Pavement –Tagum City Flyover, Package 4, Tagum City, Davao del Norte	Construction Division	Public Bidding	10/02/18	11/20/18	11/28/18	12/11/18	12/11/18	12/12-18/18	12/19-31/18	05/23/19			292 c.d.		Fund 101	183,350,000.00		183,350,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		176,986,564.40		176,986,564.40	COA	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18		NOA issued							
					DCACI	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18									
DPTCG	11/22/18				11/22/18	11/22/18	11/22/18	11/22/18											
CBCP	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18														
NEDA	11/21/18	11/21/18	11/21/18	11/21/18															

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00121 Construction of Gravel Road- Patel Kapatagan Road, Package 5, Davao del Norte	Construction Division	Public Bidding	09/28/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	05/23/19			289 c.d.		Fund 101	137,995,000.00		137,995,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				130,308,489.49		130,308,489.49	COA	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18				NOA issued			
							DCACI	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18							
DPTCG	11/22/18	11/22/18	11/22/18				11/22/18	11/22/18											
CBCP	11/22/18	11/22/18	11/22/18				11/22/18	11/22/18											
			NEDA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18											

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00122 Construction of Gravel Road – Demoloc- Little Baguio – Alabel Road, Package 2, Davao Occidental	Construction Division	Public Bidding	11/06/18	11/20/18	11/28/18	12/12/18	12/12/18	12/13-19/18	12/20-31/18	06/18/19			300 c.d.		Fund 101	143,253,285.00		143,253,285.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		138,925,167.12		138,925,167.12	COA	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18		NOA issued							
					DCACI	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18									
DPTCG	11/22/18				11/22/18	11/22/18	11/22/18	11/22/18											
SR2019-06-003816 dtd 06/07/19			CBCP	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18											
FY 2019 RA 11260 REGULAR 2019 CURRENT			NEDA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18											

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00124 Construction of Gravel Road- Mawab-Maragusan-Caraga Road, Package D, Davao Oriental	Construction Division	Public Bidding	01/15/19	01/23/19	02/06/19								480 c.d.		Fund 101	162,602,500.00		162,602,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
							COA DCACI DPTCG CBCP NEDA		01/25/19 01/28/19 01/30/19 01/28/19 01/30/19							Postponed Indefinitely			

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00125 Construction of Gravel Road- Mawab-Maragusan-Caraga Road, Package E, Davao Oriental	Construction Division	Public Bidding	11/29/18	12/07/18	12/14/18	01/04/19	01/04/19	1/5-11/19	1/12-31/19	05/23/19			270 c.d.		Fund 101	147,645,000.00		147,645,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				142,077,777.88		142,077,777.88	COA DCACI DPTCG CBCP NEDA		12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18			NOA issued			

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00139 Construction of Concrete Road-Montevista-DNAS Road (DNAS-Laak), Section 2, Package B, Compostela Valley	Construction Division	Public Bidding	09/28/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	05/23/19			320 c.d.		Fund 101	143,302,500.00		143,302,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				137,903,418.20		137,903,418.20		COA		11/20/18	11/20/18	11/20/18	11/20/18	11/20/18			NOA issued		
					DCACI			11/22/18	11/22/18	11/22/18	11/22/18	11/22/18							
DPTCG		11/22/18	11/22/18		11/22/18		11/22/18	11/22/18											
CBCP		11/22/18	11/22/18		11/22/18		11/22/18	11/22/18											
			NEDA		11/21/18	11/21/18	11/21/18	11/21/18	11/21/18										

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00140 Construction of Concrete Road-Montevista-DNAS Road (DNAS-Laak), Section 2, Package C, Compostela Valley	Construction Division	Public Bidding	09/28/18	11/20/18	11/28/18	01/31/19	01/31/19	2/1-7/19	2/8-28/19	05/23/19			300 c.d.		Fund 101	139,320,910.00		139,320,910.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		134,165,777.88		134,165,777.88	COA		11/20/18	01/25/19	01/25/19	01/25/19	01/25/19			NOA issued					
					DCACI		11/22/18	01/28/19	01/28/19	01/28/19	01/28/19								
			DPTCG		11/22/18	01/28/19	01/28/19	01/28/19	01/28/19	01/28/19									
		CBCP		11/22/18	01/28/19	01/28/19	01/28/19	01/28/19	01/28/19										
		NEDA		11/21/18	01/28/19	01/28/19	01/28/19	01/28/19	01/28/19										

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00141 Construction of Concrete Road-Montevista-DNAS Road (DNAS-Laak), Section 2, Package D, Compostela Valley	Construction Division	Public Bidding	09/28/18	11/20/18	11/28/18	01/31/19	01/31/19	2/1-7/19	2/8-28/19	05/23/19			300 c.d.		Fund 101	138,134,925.00		138,134,925.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				132,991,777.88		132,991,777.88		COA		11/20/18	01/25/19	01/25/19	01/25/19	01/25/19		NOA issued			
							DCACI		11/22/18	01/28/19	01/28/19	01/28/19	01/28/19						
DPTCG		11/22/18	01/28/19				01/28/19	01/28/19	01/28/19										
CBCP		11/22/18	01/28/19				01/28/19	01/28/19	01/28/19										
NEDA		11/21/18	01/28/19	01/28/19	01/28/19	01/28/19													

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00146 Construction of Additional Floors (2nd-4th Storey) of DPWH Regional Office XI Building "Package A", R. Magsaysay Ave. cor. Chavez St., Davao City	Construction Division	Public Bidding	10/10/18	10/19/18	10/26/18	12/04/18	12/04/18	12/5-12/18	12/13-30/18	05/23/19			365 c.d.		Fund 101	106,150,000.00		106,150,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		104,022,414.94		104,022,414.94	COA	10/22/18		11/26/18	11/26/18	11/26/18	11/26/18	11/26/18			NOA issued				
					DCACI	10/23/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18								
			DPTCG	10/23/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18										
			CBCP	10/23/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18										
				NEDA	10/23/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18									

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00147 Construction of Additional Floors (2nd-4th Storey) of DPWH Regional Office XI Building "Package B", R. Magsaysay Ave. cor. Chavez St., Davao City	Construction Division	Public Bidding	10/10/18	10/19/18	10/26/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	05/23/19			365 c.d.		Fund 101	92,254,000.00		92,254,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		90,408,181.80		90,408,181.80	COA		10/22/18	12/07/18	12/07/18	12/07/18	12/07/18			NOA issued					
					DCACI		10/23/18	12/11/18	12/11/18	12/11/18	12/11/18								
			DPTCG		10/23/18	12/12/18	12/12/18	12/12/18	12/12/18										
		CBCP		10/23/18	12/12/18	12/12/18	12/12/18	12/12/18											
				NEDA		10/23/18	12/07/18	12/07/18	12/07/18										

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00150 Road Widening on Specific Locations along Babak-Samal- Kaputian Road (S00095MN) K1505+520-K1507+569, IGACOS, Davao del Norte	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	11/22/18	11/22/18	11/23-29/18	11/30/18- 12/29/18	06/06/19			220 c.d.		Fund 101	55,614,880.00		55,614,880.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		53,833,335.47		53,833,335.47	COA		10/30/18	10/30/18	10/30/18	10/30/18	10/30/18			NOA issued					
					DCACI		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
			DPTCG		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18										
		CBCP		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18											
		NEDA		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18											

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00151 Reconstruction to Concrete Pavement-Slaughter House- F. Torres Bridge-Gold Street- Ruby Street-Gov. Gregorio V. Cañeda Rd. (Circumferential Road), Davao City	Construction Division	Public Bidding	11/15/18	12/07/18	12/14/18	01/04/19	01/04/19	1/5-11/19	1/12-31/19	05/23/19			270 c.d.		Fund 101	23,160,000.00		23,160,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		22,512,030.04		22,512,030.04	COA		12/10/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18		NOA issued					
					DCACI		12/10/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18							
			DPTCG		12/10/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18									
		CBCP		12/10/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18										
				NEDA		12/10/18	12/28/18	12/28/18	12/28/18	12/28/18									

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00152 Construction of Gravel Road- Talikud Circumferential Road, IGACOS, Davao del Norte	Construction Division	Public Bidding	11/06/18	12/07/18	01/14/19	01/28/19	01/28/19	1/29/19- 02/04/19	2/5-28/19	05/23/19			120 c.d.		Fund 101	9,650,000.00		9,650,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		9,304,514.23		9,304,514.23	COA		01/10/19	01/10/19	01/10/19	01/10/19	01/10/19	01/10/19			NOA issued				
			DCACI		01/10/19	01/10/19	01/10/19	01/10/19	01/10/19	01/10/19									
			DPTCG		01/10/19	01/10/19	01/10/19	01/10/19	01/10/19	01/10/19									
			CBCP		01/10/19	01/10/19	01/10/19	01/10/19	01/10/19	01/10/19									
			NEDA		01/10/19	01/10/19	01/10/19	01/10/19	01/10/19	01/10/19									

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00153 Widening of Bridge - Baganga Bridge (B01692MN) along Surigao del Sur Bdry.- Davao Oriental Coastal Road, Davao Oriental	Construction Division	Public Bidding	12/12/18	12/18/18	01/07/19	06/25/19	06/25/19						910 c.d.		Fund 101	325,205,000.00		325,205,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
							COA		12/20/18	06/19/19	06/19/19	06/19/19	06/19/19			Under bid evaluation			
							DCACI		12/20/18	06/19/19	06/19/19	06/19/19	06/19/19						
							DPTCG		12/20/18	06/19/19	06/19/19	06/19/19	06/19/19						
			CBCP		12/20/18	06/19/19	06/19/19	06/19/19	06/19/19										
			NEDA		12/20/18	06/19/19	06/19/19	06/19/19	06/19/19										

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00156 Off Carriageway Improvement of Davao- Cotabato Road (Davao City- Jct. Digos Sect.), K1519+076, Davao City	Construction Division	Public Bidding	11/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/29/18- 01/04/19	1/5-31/19	05/23/19			180 c.d.		Fund 101	33,908,170.00		33,908,170.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				32,890,914.13		32,890,914.13	COA		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18			NOA issued			
					DCACI		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18								
					DPTCG		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18								
					CBCP		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18								
					NEDA		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18								

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00157 Construction of Concrete Road-Jct. Cabantian Road (Acacia Section)- Jct. Mandug-Callawa Road (Mandug Section), Davao City	Construction Division	Public Bidding	11/29/18	12/05/18	12/12/18	12/27/18	12/27/18	12/28/18-01/03/19	1/4-31/19	05/23/19			320 c.d.		Fund 101	188,175,000.00		188,175,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		181,837,492.39		181,837,492.39	COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18			NOA issued					
					DCACI	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18									
DPTCG	12/07/18				12/07/18	12/07/18	12/07/18	12/07/18											
			CBCP	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18											
			NEDA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18											

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00160 Construction of Concrete Road-Jct Mamay-La Verna Bypass Road-Davao City Diversion Road (Jct Airport Cargo Sect), Davao City	Construction Division	Public Bidding	01/24/19	01/28/19	02/04/19	02/18/19	02/18/19	2/19-25/19	2/26/19- 03/01/19	06/24/19			237 c.d.		Fund 101	42,595,100.00		42,595,100.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		41,317,246.93		41,317,246.93		COA		01/29/19	01/29/19	01/29/19	01/29/19			NOA issued					
						DCACI	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19								

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00161 Construction of Concrete Road-Buhangin-Tigatto- Mandug-Callawa-Fatima Road, Package 9, Davao City	Construction Division	Public Bidding	02/08/19	02/12/19	02/19/19	03/04/19	03/04/19	3/5-11/19	3/11-13/19	05/23/19			237 c.d.		Fund 101	79,130,000.00		79,130,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		76,754,446.07		76,754,446.07	COA		02/13/19	02/13/19	02/13/19	02/13/19	02/13/19	02/13/19		NOA issued					
					DCACI		02/15/19	02/15/19	02/15/19	02/15/19	02/15/19	02/15/19							
DPTCG					02/15/19	02/15/19	02/15/19	02/15/19	02/15/19	02/15/19									
SR2019-06-003599 dtd 06/06/19			CBCP		02/14/19	02/14/19	02/14/19	02/14/19	02/14/19	02/14/19									
FY 2019 RA 11260 REGULAR 2019 CURRENT			NEDA		02/15/19	02/15/19	02/15/19	02/15/19	02/15/19	02/15/19									

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00162 Construction of Concrete Bridge-Monkayo-Compostela Road, Package D, Compostela Valley	Construction Division	Public Bidding	02/28/19	03/01/19	03/08/19	03/20/19	03/20/19	3/21-27/19	3/28/19- 04/04/19	06/06/19			330 c.d.		Fund 101	187,962,700.00		187,962,700.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		182,324,359.71		182,324,359.71	COA		03/04/19	03/04/19	03/04/19	03/04/19	03/04/19	03/04/19			NOA issued				
			DCACI		03/04/19	03/04/19	03/04/19	03/04/19	03/04/19										
			DPTCG		03/04/19	03/04/19	03/04/19	03/04/19	03/04/19										
			CBCP		03/05/19	03/05/19	03/05/19	03/05/19	03/05/19										
			NEDA		03/04/19	03/04/19	03/04/19	03/04/19	03/04/19										

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00167 Road Widening on Specific Locations along Surigao del Sur Bdry. – Davao Or. Coastal Road (S00140MN), K1687+500-K1690+700, Davao Oriental	Construction Division	Public Bidding	05/24/19	05/31/19	06/10/19	06/25/19	06/25/19						300 c.d.		Fund 101	129,310,000.00		129,310,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
							COA		05/30/19	05/30/19	05/30/19	05/30/19	05/30/19			Under bid evaluation			
							DCACI		05/31/19	05/31/19	05/31/19	05/31/19	05/31/19						

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00168 Road Widening on Specific Locations along Surigao del Sur Bdry. – Davao Or. Coastal Rd. (S00140MN) K1661+160-K1664+765, Davao Oriental	Construction Division	Public Bidding	05/24/19	05/31/19	06/10/19	06/25/19	06/25/19						237 c.d.		Fund 101	68,032,500.00		68,032,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
							COA		05/30/19	05/30/19	05/30/19	05/30/19	05/30/19			Under bid evaluation			
							DCACI		05/31/19	05/31/19	05/31/19	05/31/19	05/31/19						

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of June 30, 2019

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00169 Road Widening on Specific Locations along Surigao del Sur Bdry. – Davao Or. Coastal Road (S00140MN), K1562+000-K1564+533, Davao Oriental	Construction Division	Public Bidding	05/24/19	05/31/19	06/10/19	06/25/19	06/25/19						237 c.d.		Fund 101	67,067,500.00		67,067,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
							COA		05/30/19	05/30/19	05/30/19	05/30/19	05/30/19			Under bid evaluation			
							DCACI		05/31/19	05/31/19	05/31/19	05/31/19	05/31/19						
			DPTCG		06/04/19	06/04/19	06/04/19	06/04/19	06/04/19										
			CBCP		06/03/19	06/03/19	06/03/19	06/03/19	06/03/19										
						06/04/19	06/04/19	06/04/19	06/04/19	06/04/19									

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00170 Construction of Concrete Road-Mawab-Maragusan- Caraga Road; Section 2, Package H, Compostela Valley	Construction Division	Public Bidding	06/06/19	06/12/19	06/20/19	07/03/19 <i>plan</i>	07/03/19 <i>plan</i>						190 c.d.		Fund 101	94,531,400.00		94,531,400.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA		06/18/19	06/18/19	06/18/19	06/18/19	06/18/19			Scheduled for bidding				
				DCACI		06/18/19	06/18/19	06/18/19	06/18/19	06/18/19									
				DPTCG		06/18/19	06/18/19	06/18/19	06/18/19	06/18/19									
				CBCP		06/18/19	06/18/19	06/18/19	06/18/19	06/18/19									
				NEDA		06/18/19	06/18/19	06/18/19	06/18/19	06/18/19									

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00172 Road Widening on Specific Locations along Asuncion- San Isidro-Laak-Veruela Road (S01377MN), K1494+000- K1501+136, Compostela Valley	Construction Division	Public Bidding	05/24/19	06/07/19	06/14/19	06/26/19	06/26/19						270 c.d.		Fund 101	93,778,700.00		93,778,700.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
							COA		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19	06/07/19		Under bid evaluation			
							DCACI		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19	06/07/19					
			DPTCG		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19	06/07/19									
			CBCP		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19	06/07/19									
						06/07/19	06/07/19	06/07/19	06/07/19	06/07/19									

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00173 Construction of Concrete Road-Mawab-Maragusan- Caraga Road, Section 2, Package D, Compostela Valley	Construction Division	Public Bidding	06/03/19	06/07/19	06/14/19	06/26/19	06/26/19						270 c.d.		Fund 101	102,385,535.00		102,385,535.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
							COA		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19		Under bid evaluation				
							DCACI		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19						
			DPTCG		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19										
			CBCP		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19										
						06/07/19	06/07/19	06/07/19	06/07/19	06/07/19									

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00175 Construction of Concrete Road – Maragusan – Pantukan Road (Pantukan Section), Package C, Compostela Valley	Construction Division	Public Bidding	05/24/19	06/07/19	06/14/19	06/26/19	06/26/19						269 c.d.		Fund 101	90,710,000.00		90,710,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
							COA		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19			Under bid evaluation			
							DCACI		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19						

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00176 Construction of Concrete Road – Maragusan – Pantukan Road (Pantukan Section), Package D, Compostela Valley	Construction Division	Public Bidding	05/24/19	06/07/19	06/14/19	06/26/19	06/26/19						269 c.d.		Fund 101	90,710,000.00		90,710,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
							COA		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19			Under bid evaluation			
							DCACI		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19						

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Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of June 30, 2019

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00177 Construction of Concrete Road – Maragusan – Pantukan Road (Pantukan Section), Package E, Compostela Valley	Construction Division	Public Bidding	05/24/19	06/07/19	06/14/19	06/26/19	06/26/19						269 c.d.		Fund 101	90,710,000.00		90,710,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
							COA		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19			Under bid evaluation			
							DCACI		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19						

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19L00178 Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Section 2, Package G, Compostela Valley	Construction Division	Public Bidding	05/24/19	05/31/19	06/10/19	06/25/19	06/25/19						190 c.d.		Fund 101	87,733,940.00		87,733,940.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
							COA		05/30/19	05/30/19	05/30/19	05/30/19	05/30/19			Under bid evaluation			
							DCACI		05/31/19	05/31/19	05/31/19	05/31/19	05/31/19						

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ON-GOING PROCUREMENT ACTIVITIES - INFRA/CIVIL WORKS (FY 2019)	
Total Alloted Budget of On-going Procurement Activities (FY 2019)	₱11,118,120,120.00

Prepared by:


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