

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0001 Preventive Maintenance: Asphalt Overlay - Daang Maharlika (MN) - K1508+900 - K1509+468, Davao City	Construction Section	Yes	Competitive Bidding	10/8/2019	10/10/2019	10/18/2019	10/31/2019	10/31/2019	11/4/2019	11/4/2019					97CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱44,982,000.00		₱44,982,000.00					COA 10/15/2019	PICE 10/15/2019	DCCC 10/15/2019	DCA 10/15/2019	RPMC 10/15/2019	10/15/2019			10/15/2019	10/15/2019
		GAA 2020			GAA 2020				Short of Award									
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0002 Preventive Maintenance: Asphalt Overlay - Davao-Cotabato Rd (Davao City-Jct Digos Sect) - K1520 + 151- K1521 + 015 K1521 + 042 - K1524 + 471, Davao City	Construction Section	Yes	Competitive Bidding	10/11/2019	10/15/2019	10/23/2019	11/05/2019	11/05/2019	11/8/2019	11/8/2019					137CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱95,164,440.00		₱95,164,440.00					COA 10/28/2019	PICE 10/28/2019	DCCC 10/28/2019	DCA 10/28/2019	RPMC 10/28/2019	10/28/2019			10/28/2019	10/28/2019
		GAA 2020			GAA 2020				Short of Award									
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0003 Preventive Maintenance: Asphalt Overlay - ABS-CBN-Quimpo Blvd Div. Rd - K1512 + 125 - K1512 + 444, K1512 + 687 - K1513 + 574, K1513 + 620 - K1515 + 198, Davao City	Construction Section	Yes	Competitive Bidding	10/11/2019	10/15/2019	10/23/2019	11/05/2019	11/05/2019	11/4/2019	11/4/2019					128CD	n/a	FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱83,374,070.00		₱83,374,070.00					COA 10/28/2019	PICE 10/28/2019	DCCC 10/28/2019	DCA 10/28/2019	RPMC 10/28/2019	10/28/2019			10/28/2019	10/28/2019
		GAA 2020			GAA 2020				Short of Award									

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ON-GOING PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance		
CY 2020 Projects																			
	Contract ID# 20LB0004	Construction Section	Yes	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	11/26/2019	11/26/2019					132CD	n/a	FUND 01101101	
	Preventive Maintenance: Asphalt Overlay-Davao City Div Rd - K1506+931-K1507+000,K1512+238- K1513+726	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		₱82,411,000.00		₱82,411,000.00				COA 12/11/2019 PICE 12/11/2019 DCCC 12/11/2019 DCA 12/11/2019 RPMC 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019		Short of Award						
		Reg Infra 2020			Reg Infra 2020														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	Source of Funds	
CY 2020 Projects																			
	Contract ID# 20LB0005	Construction Section	Yes	Competitive Bidding	10/8/2019	10/10/2019	10/18/2019	10/31/2019	10/31/2019	11/4/2019	11/4/2019					34CD		FUND 01101101	
	Preventive Maintenance: Asphalt Overlay-Davao City Div Rd - K1506+931-K1507+000,K1512+238- K1513+726	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		₱10,094,000.00		₱10,094,000.00				COA 10/15/2019 PICE 10/15/2019 DCCC 10/15/2019 DCA 10/15/2019 RPMC 10/15/2019	10/15/2019 10/15/2019 10/15/2019 10/15/2019 10/15/2019 10/15/2019	10/15/2019 10/15/2019 10/15/2019 10/15/2019 10/15/2019 10/15/2019	10/15/2019 10/15/2019 10/15/2019 10/15/2019 10/15/2019 10/15/2019		Short of Award						
		GAA 2020			GAA 2020														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	Source of Funds	
CY 2020 Projects																			
	Contract ID# 20LB0006	Construction Section	Yes	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/7/2019	11/7/2019					318CD		FUND 01101101	
	Reconstruction to Concrete Pavement- Daang Maharlika (MN)- K1509+468-K1510+775	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		₱79,612,500.00		₱79,612,500.00				COA 11/14/2019 PICE 11/14/2019 DCCC 11/14/2019 DCA 11/14/2019 RPMC 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019		Short of Award						
		GAA 2020			GAA 2020														

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
CY 2020 Projects																	
	Contract ID# 20LB0007	Construction Section	Yes	Competitive Bidding	10/8/2019	10/10/2019	10/18/2019	10/31/2019	10/31/2019	11/9/2019	11/9/2019					269CD	FUND 01101101
	Reconstruction to Concrete Pavement - Davao-Bukidnon Rd - k1699+530 - k1701+000, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)			
		₱75,077,000.00		₱75,077,000.00				COA	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019		Short of Award		
								PICE	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019				
								DCCC	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019				
		GAA 2020			GAA 2020			DCA	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019				
								RPMC	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
	Contract ID# 20LB0008	Construction Section	Yes	Competitive Bidding	11/20/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/21/2019	12/21/2019					290CD	FUND 01101101
	Construction of Drainage Structure - Daang Maharlika (MN) - K1509 + 520 - K1509 + 664, K1509 + 700 - K1510 + 610, K1510 + 630 - K1510 + 710	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)			
		₱65,330,500.00		₱65,330,500.00				COA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		Short of Award		
								PICE	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019				
								DCCC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019				
		GAA 2020			GAA 2020			DCA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019				
								RPMC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
	Contract ID# 20LB0009	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/16/2019	12/16/2019					290CD	FUND 01101101
	Construction of Drainage Structure - Daang Maharlika (MN) - K1510 + 610	A B C (Php)															

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0011 Construction of Drainage Structure - Magsaysay Ave - K1510+178	Construction Section	Yes	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/7/2019	11/7/2019					175CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱18,620,000.00		₱18,620,000.00				COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		Short of Award			
		GAA 2020			GAA 2020			PICE	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
								DCCC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
								DCA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
								RPMC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
CY 2020 Projects																		
	Contract ID# 20LB0012 Construction of Drainage - Magsaysay Ave - K1510+303	Construction Section	Yes	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/2/2019	12/2/2019					211CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱43,561,000.00		₱43,561,000.00				COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		Short of Award			
		GAA 2020			GAA 2020			PICE	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
								DCCC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
								DCA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
								RPMC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
CY 2020 Projects																		
	Contract ID# 20LB0013 Construction of Drainage Structure - Davao - Cotabato Old Rd - K1520+513, K1520+720, K1521+204	Construction Section	Yes	Competitive Bidding	11/06/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019					167CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱11,117,120.00		₱11,117,120.00				COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		Short of Award			
		GAA 2020			GAA 2020			PICE	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
								DCCC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
								DCA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
								RPMC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					

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ON-GOING PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance		
CY 2020 Projects																			
	Contract ID# 20LB0014	Construction Section	No	Competitive Bidding	1/17/2020	1/22/2020	1/29/2020	2/11/2020	2/11/2020	3/3/2020	3/3/2020					247CD		FUND 01101101	
	Construction of Flood Mitigation Structure, Davao City Div Rd, La Verna Section, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		₱67,550,000.00		₱67,550,000.00						1/20/2020	1/20/2020	1/20/2020	1/20/2020						
										1/20/2020	1/20/2020	1/20/2020	1/20/2020						
										1/20/2020	1/20/2020	1/20/2020	1/20/2020						
																		Short of Award	

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ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0017 Road Widening - Davao - Cotabato Old Rd - K1522+678 - K1522+804, K1522+830 - K1522+968	Construction Section	Yes	Competitive Bidding	11/06/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/5/2019					60CD	FUND 01101101	
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱8,624,000.00		₱8,624,000.00					COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				
									PICE	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				
									DCCC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				
DCA	11/14/2019							11/14/2019	11/14/2019	11/14/2019	11/14/2019							
GAA 2020	GAA 2020	RPMC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019											
Short of Award																		
CY 2020 Projects																		
	Contract ID# 20LB0022 Retrofitting / Strengthening of Bridge - Bago Br. (B00011MN) along Davao-Cotabato Rd (Davao City-Jct Digos Sect)	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/18/2019	12/18/2019					76CD	FUND 01101101	
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱6,811,000.00		₱6,811,000.00					COA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019				
									PICE	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019				
									DCCC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019				
DCA	11/26/2019							11/26/2019	11/26/2019	11/26/2019	11/26/2019							
GAA 2020	GAA 2020	RPMC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019											
Short of Award																		
CY 2020 Projects																		
	Contract ID# 20LB0023 Construction of Revetment Davao River, Downstream Right Bank Davao River, Sta 12+358 to Sta 12+980	Construction Section	Yes	Competitive Bidding	11/13/2019	11/27/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019					268CD	FUND 01101101	
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱86,136,865.00		₱86,136,865.00					COA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019				
									PICE	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019				
									DCCC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019				
DCA	11/18/2019							11/18/2019	11/18/2019	11/18/2019	11/18/2019							
GAA 2020	GAA 2020	RPMC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019											
Short of Award																		

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0025 Construction of Flood Mitigation Structure, Bago River, Sta. 2+790 to Sta. 2+920, Sta. 2+930 to Sta. 3+130, Davao City	Construction Section	Yes	Competitive Bidding	11/13/2019	11/27/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019					174CD		FUND 01101101
		A B C (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱34,990,900.00		₱34,990,900.00				COA 11/18/2019		PICE 11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	Short of Award			
		GAA 2020				GAA 2020				DCCC 11/18/2019	DCA 11/18/2019	11/18/2019	11/18/2019	11/18/2019		11/18/2019		
										RPMC 11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		11/18/2019		
CY 2020 Projects																		
	Contract ID# 20LB0026 Construction of Revetment along Matina River, Sta. 2+983 to Sta. 3+173, Davao City	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019					186CD		FUND 01101101
		A B C (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱39,188,240.00		₱39,188,240.00				COA 11/14/2019		PICE 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	Short of Award			
		GAA 2020				GAA 2020				DCCC 11/14/2019	DCA 11/14/2019	11/14/2019	11/14/2019	11/14/2019		11/14/2019		
										RPMC 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		11/14/2019		
CY 2020 Projects																		
	Contract ID# 20LB0027 Construction of Revetment along Matina River, Sta. 3+060 to Sta. 3+520, Davao City	Construction Section	Yes	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/9/2019	12/9/2019					268CD		FUND 01101101
		A B C (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱86,136,865.00		₱86,136,865.00				COA 11/14/2019		PICE 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	Short of Award			
		GAA 2020				GAA 2020				DCCC 11/14/2019	DCA 11/14/2019	11/14/2019	11/14/2019	11/14/2019		11/14/2019		
										RPMC 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		11/14/2019		

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0029 Construction of Revetment along Talomo River, Sta. 3+110 to Sta. 3+340, Davao City	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019					268CD		FUND 01101101
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Completion/ acceptance (if applicable)		
		₱86,136,865.00		₱86,136,865.00					COA 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
		GAA 2020		GAA 2020				PICE 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019						
								DCCC 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019						
								DCA 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019						
					RPMC 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019									
Short of Award																		
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0031 Construction of Flood Mitigation Structure, Bunawan River, Sta. 4+650 to Sta. 5+050, Davao City	Construction Section	Yes	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	12/16/2019	12/16/2019					183CD		FUND 01101101
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Completion/ acceptance (if applicable)		
		₱43,738,380.00		₱43,738,380.00					COA 11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
		Reg Infra 2020		Reg Infra 2020				PICE 11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019						
								DCCC 11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019						
								DCA 11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019						
					RPMP 11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019									
Short of Award																		
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0032 Construction of Flood Mitigation Structure, Bunawan River, Sta. 5+060 to Sta. 5+260, Davao City	Construction Section	Yes	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	12/13/2019	12/13/2019					183CD		FUND 01101101
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Completion/ acceptance (if applicable)		
		₱43,738,380.00		₱43,738,380.00					COA 11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
		Reg Infra 2020		Reg Infra 2020				PICE 11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019						
								DCCC 11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019						
								DCA 11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019						
					RPMP 11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019									
Short of Award																		

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ON-GOING PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance		
CY 2020 Projects					Contract ID# 20LB0033 Construction of Revetment Along Lasang River, Sta. 3+220 to Sta. 3+520, Davao City	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019			234CD	FUND 01101101
A B C (Php)						Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
Total		MOOE	CO	Total		MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
P67,187,160.00			P67,187,160.00					COA 11/14/2019		11/14/2019	11/14/2019	11/14/2019	11/14/2019	Short of Award					
								PICE 11/14/2019		11/14/2019	11/14/2019	11/14/2019	11/14/2019						
GAA 2020				GAA 2020				DCCC 11/14/2019		11/14/2019	11/14/2019	11/14/2019	11/14/2019						
							DCA 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019								
							RPMC 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019								
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
CY 2020 Projects					Contract ID# 20LB0034 Construction of Revetment along Lasang River, Sta. 2+245 to Sta. 2+635, Davao City	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019			268CD	FUND 01101101
A B C (Php)						Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
Total		MOOE	CO	Total		MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
P86,136,865.00			P86,136,865.00					COA 11/14/2019		11/14/2019	11/14/2019	11/14/2019	11/14/2019	Short of Award					
								PICE 11/14/2019		11/14/2019	11/14/2019	11/14/2019	11/14/2019						
GAA 2020				GAA 2020				DCCC 11/14/2019		11/14/2019	11/14/2019	11/14/2019	11/14/2019						
							DCA 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019								
							RPMC 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019								
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
CY 2020 Projects					Contract ID# 20LB0035 Construction of Flood Mitigation Structure, Bago River, Sta. 2+370 to Sta.2+790, Davao City	Construction Section	Yes	Competitive Bidding	11/13/2019	11/27/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019			183CD	FUND 01101101
A B C (Php)						Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
Total		MOOE	CO	Total		MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
P43,738,380.00			P43,738,380.00					COA 11/18/2019		11/18/2019	11/18/2019	11/18/2019	11/18/2019	Short of Award					
								PICE 11/18/2019		11/18/2019	11/18/2019	11/18/2019	11/18/2019						
Reg Infra 2020				Reg Infra 2020				DCCC 11/18/2019		11/18/2019	11/18/2019	11/18/2019	11/18/2019						
							DCA 11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019								
							RPMC 11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019								

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0039	Construction Section	Yes	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/22/2019	11/22/2019	11/26/2019	11/26/2019						268CD	FUND 01101101
	Construction of Revetment Along Davao River, Sta. 3+253 to Sta. 3+585, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱86,136,865.00		₱86,136,865.00				COA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		Short of Award			
		Reg Infra 2020		Reg Infra 2020				PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								DCCC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								DCA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								RPMC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
CY 2020 Projects																		
	Contract ID# 20LB0040	Construction Section	Yes	Competitive Bidding	10/25/2019	10/30/2019	11/8/2019	11/21/2019	11/21/2019	11/28/2019	11/28/2019						268CD	FUND 01101101
	Construction of Revetment Along Davao River, Sta. 3+141 to Sta. 3+441, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱86,136,865.00		₱86,136,865.00				COA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		Short of Award			
		GAA 2020		GAA 2020				PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								DCCC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								DCA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								RPMC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
CY																		

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0043	Construction Section	Yes	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/10/2019	12/10/2019					137CD		FUND 01101101
	Reconstruction to Concrete Pavement - Ponciano St.-Bangoy St. -Jacinto Extension St. leading to Marco Polo Hotel- Aldevinco Shopping Center- Madrazo Fruit Stands-Central Bank- F. Torres St., Brgy. 34-D, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
₱24,487,260.00			₱24,487,260.00				COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019		Short of Award					
GAA 2020			GAA 2020															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0046	Construction Section	Yes	Competitive Bidding	11/13/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019					166CD		FUND 01101101
	Construction/Rehabilitation of Ecoland Creek Protecting ABS-CBN Diversion Road up to Davao River Outfall, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
₱15,680,000.00			₱15,680,000.00				COA PICE DCCC DCA RPMC	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019		Short of Award					
GAA 2020			GAA 2020															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0050	Construction Section	Yes	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/19/2019	12/19/2019					217CD		FUND 01101101
	Rehabilitation/Reconstruction of Road N. Torres St., Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
₱30,542,680.00			₱30,542,680.00				COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019		Short of Award					
GAA 2020			GAA 2020															

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0052 Construction (Completion) of Multi-Purpose Building at Barangay Magtuod, Davao City	Construction Section	Yes	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	12/26/2019	12/26/2019					120CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱4,455,000.00		₱4,455,000.00				COA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	Short of Award				
		GAA 2020			GAA 2020			PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								DCCC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
DCA	11/12/2019							11/12/2019	11/12/2019	11/12/2019	11/12/2019							
						RPMC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019							
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0060 Preventive Maintenance: Asphalt Overlay - R Castillo St - (S01459MN) , Davao City Chainage 000 - Chainage 2587	Construction Section	Yes	Competitive Bidding	10/11/2019	10/15/2019	10/23/2019	11/5/2019	11/5/2019	11/7/2019	11/7/2019					105CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		+	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱64,773,695.00		₱64,773,695.00				COA	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	Short of Award				
		GAA 2020			GAA 2020			PICE	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019					
								DCCC	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019					
DCA	10/28/2019							10/28/2019	10/28/2019	10/28/2019	10/28/2019							
						RPMC	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019							
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0061 Preventive Maintenance: Asphalt Overlay - R Castillo St - K1504 + 000 - K1506 + 489, Davao City	Construction Section	Yes	Competitive Bidding	10/11/2019	10/15/2019	10/23/2019	11/5/2019	11/5/2019	11/7/2019	11/7/2019					105CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱64,773,695.00		₱64,773,695.00				COA	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	Short of Award				
		GAA 2020			GAA 2020			PICE	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019					
								DCCC	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019					
DCA	10/28/2019							10/28/2019	10/28/2019	10/28/2019	10/28/2019							
						RPMC	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019							

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0062	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/8/2020	1/8/2020					331CD	FUND 01101101	
	A B C (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
	Construction of Road Slope Protection Structure - Fatima- Malabog Rd - K1502 + 558 - K1502 + 596, K1503 + 112 - K1503 + 212, K1504 + 407 - K1504 + 438	₱88,780,000.00		₱88,780,000.00	₱88,780,000.00		₱88,780,000.00	COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		Short of Award			
							PICE	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019						
						DCCC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019							
						DCA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019							
	GAA 2020			GAA 2020			RPMC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019						
CY 2020 Projects																		
	Contract ID# 20LB0064	Construction Section	Yes	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/24/2019	12/24/2019					181CD	FUND 01101101	
	A B C (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
	Construction of Drainage Structure - Daang Maharlika (MN) - K1488 + 078 - K1488 + 703	₱22,540,000.00		₱22,540,000.00				COA	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019		Short of Award			
							PICE	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019						
						DCCC	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019							
						DCA	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019							
	GAA 2020			GAA 2020			RPMC	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019						
CY 2020 Projects																		
	Contract ID# 20LB0065	Construction Section	Yes	Competitive Bidding	11/13/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019					284CD	FUND 01101101	
	A B C (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
	Construction of Drainage Structure - Daang Maharlika (MN) - K1495 + 768 - K1497 + 211	₱92,254,000.00		₱92,254,000.00				COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Short of Award			
							PICE	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019						
						DCCC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019							
						DCA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019							
	GAA 2020			GAA 2020			RPMC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019						

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ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0066	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/7/2020	1/7/2020					205CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Completion/ acceptance (if applicable)		
		P39,929,770.00		P39,929,770.00		COA	12/6/2019		12/6/2019	12/6/2019	12/6/2019	12/6/2019	Short of Award					
				PICE	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019									
				DCCC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019									
GAA 2020		GAA 2020		DCA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019									
				RPMC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019									
CY 2020 Projects																		
	Contract ID# 20LB0067	Construction Section	Yes	Competitive Bidding	11/13/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019					188CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Completion/ acceptance (if applicable)		
		P69,094,000.00		P69,094,000.00		COA	11/18/2019		11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	Short of Award				
				PICE	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019								
				DCCC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019								
GAA 2020		GAA 2020		DCA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019								
				RPMC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019									
CY 2020 Projects																		
	Contract ID# 20LB0068	Construction Section	Yes	Competitive Bidding	11/13/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/16/2019	12/16/2019					188CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Completion/ acceptance (if applicable)		
		P68,495,700.00		P68,495,700.00		COA	11/18/2019		11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	Short of Award				
				PICE	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019								
				DCCC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019								
GAA 2020		GAA 2020		DCA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019								
				RPMC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019									

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0070	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/10/2020	1/10/2020					183CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
	Road Widening - Daang Maharlika (MN) - K1488 + 739 - K1489 + 049, K1494 + 442 - K1495 + 016, K1495 + 151 - K1495 + 229, K1497 + 339 - K1497 + 792	₱61,123,100.00		₱61,123,100.00				COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	Short of Award				
		GAA 2020			GAA 2020			PICE	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
								DCCC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
						DCA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019							
						RPMC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019							
CY 2020 Projects																		
	Contract ID# 20LB0071	Construction Section	Yes	Competitive Bidding	11/27/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019					316CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
	Road Widening – Fatima-Malabog Rd – K1512+663 – K1513+156, K1513+592 – K1513+1014	₱61,374,000.00		₱61,374,000.00				COA	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	Short of Award				
		GAA 2020			GAA 2020			PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019					
								DCCC	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019					
						DCA	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019							
						RPMC	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019							
CY 2020 Projects																		
	Contract ID# 20LB0078	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019					283CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
	Construction of Revetment - Lasang River Flood Control, Lasang Section, Davao City	₱96,500,000.00		₱96,500,000.00				COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	Short of Award				
		GAA 2020			GAA 2020			PICE	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
								DCCC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
						DCA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019							
						RPMC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019							

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ON-GOING PROCUREMENT ACTIVITIES

Actual Procurement Activity																			Source of Funds
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance		
CY 2020 Projects																			
	Contract ID# 20LB0079	Construction Section	Yes	Competitive Bidding	11/20/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019						188CD	FUND 01101101	
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		₱49,000,000.00		₱49,000,000.00					COA 11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	Short of Award					
		GAA 2020			GAA 2020				PICE 11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019						
						DCCC 11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019									
						DCA 11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019									
						RPMC 11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019									
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
CY 2020 Projects																			
	Contract ID# 20LB0082	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/16/2019	12/16/2019						241CD	FUND 01101101	
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		₱62,676,750.00		₱62,676,750.00					COA 11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	Short of Award					
		GAA 2020			GAA 2020				PICE 11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019						
						DCCC 11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019									
						DCA 11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019									
						RPMC 11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019									
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
CY 2020 Projects																			
	Contract ID# 20LB0084	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/7/2020	1/7/2020						221CD	FUND 01101101	
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		₱74,570,375.00		₱74,570,375.00					COA 11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	Short of Award					
		GAA 2020			GAA 2020				PICE 11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019						
						DCCC 11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019									
						DCA 11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019									
						RPMC 11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019									

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES

CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
	Contract ID# 20LB0085 Construction of Flood Mitigation Structure - Davao River Basin, Tigatto Flood Control, Left Bank, Brgy. Tigatto, Davao City	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/16/2019	12/16/2019					167CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱27,440,000.00		₱27,440,000.00				COA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	Short of Award			
		GAA 2020			GAA 2020			PICE	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019				
						DCCC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019						
						DCA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019						
									RPMC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019				
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
	Contract ID# 20LB0086 Construction of Flood Mitigation Structure – Davao River Basin, Mandug Section, Left Bank, Brgy. Mandug, Davao	Construction Section	Yes	Competitive Bidding	11/27/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019					213CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱72,375,000.00		₱72,375,000.00				COA	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	Short of Award			
		GAA 2020			GAA 2020			PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019				
						DCCC	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019						
						DCA	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019						
									RPMC	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019				
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
	Contract ID# 20LB0097 Construction of Gravel Road at Sitio Banban, Brgy. Lumiad to Brgy. Malabog, Paquibato District, Davao City	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/10/2020	1/10/2020					187CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱39,200,000.00		₱39,200,000.00				COA	6/12/2019	6/12/2019	6/12/2019	6/12/2019	6/12/2019	6/12/2019	Short of Award			
		GAA 2020			GAA 2020			PICE	6/12/2019	6/12/2019	6/12/2019	6/12/2019	6/12/2019	6/12/2019				
						DCCC	6/12/2019	6/12/2019	6/12/2019	6/12/2019	6/12/2019	6/12/2019						
						DCA	6/12/2019	6/12/2019	6/12/2019	6/12/2019	6/12/2019	6/12/2019						
									RPMC	6/12/2019	6/12/2019	6/12/2019	6/12/2019	6/12/2019				

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0102 Rehabilitation / Improvement of Multi-Purpose Building (Brgy. Hall), Sumimao, Davao City	Construction Section	Yes	Competitive Bidding	10/25/2019	10/31/2019	11/8/2019	11/22/2019	11/22/2019	11/26/2019	11/26/2019					53CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,485,000.00		₱1,485,000.00				COA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		Short of Award			
		GAA 2020			GAA 2020			PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								DCCC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
						DCA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019							
						RPMC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019							
CY 2020 Projects																		
	Contract ID# 20LB0103 Repair / Rehabilitation of Multi- Purpose Building (Covered Court), Sumimao, Davao City	Maintenance Section	Yes	Competitive Bidding	10/25/2019	10/31/2019	11/8/2019	11/22/2019	11/22/2019	11/23/2019	11/23/2019					70CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,485,000.00		₱1,485,000.00				COA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		Short of Award			
		GAA 2020			GAA 2020			PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								DCCC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
						DCA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019							
						RPMC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019							
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0109 Construction of Multi-Purpose Building (Brgy. Hall), Sitio Kinse- kinse, Purok 11, Brgy. Salapawan, Davao City	Construction Section	Yes	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/23/2019	12/23/2019					106CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱3,960,000.00		₱3,960,000.00				COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Short of Award			
		GAA 2020			GAA 2020			PICE	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019					
								DCCC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019					
						DCA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019							
						RPMC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019							

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0119	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/6/2020	1/6/2020					180CD		FUND 01101101
	Construction of Water System - Level III (overhead tank reservoir), Purok 1, Brgy. Mahayag, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱4,950,000.00		₱4,950,000.00					COA 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	Short of Award			
		GAA 2020			GAA 2020				PICE 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
									DCCC 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
							DCA 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019							
								RPMC 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019						

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0130 Construction (Completion) of Multi-Purpose Building, Brgy. 33-D, Davao City	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/26/2019	12/26/2019					70CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,980,000.00		₱1,980,000.00					COA 11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	Short of Award			
									PICE 11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019					
									DCCC 11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019					
							DCA 11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019							
							RPMC 11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019							
		GAA 2020			GAA 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0137 Construction (Completion) of Multi-Purpose Building, Brgy. 31-D, Davao City	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/16/2019	12/16/2019					140CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,980,000.00		₱1,980,000.00					COA 11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	Short of Award			
									PICE 11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019					
									DCCC 11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019					
							DCA 11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019							
							RPMC 11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019							
		GAA 2020			GAA 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0140 Construction (Completion) of Multi-Purpose Building, Brgy. 9-A, Davao City	Construction Section	Yes	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019					135CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,980,000.00		₱1,980,000.00					COA 11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	Short of Award			
									PICE 11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019					
									DCCC 11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019					
							DCA 11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019							
							RPMC 11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019							
		GAA 2020			GAA 2020													

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects	Contract ID# 20LB0141 Construction (Completion) of Multi-Purpose Building, Brgy. Bago Aplaya, Davao City	Construction Section	Yes	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/9/2019	12/9/2019					70CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,980,000.00		₱1,980,000.00					COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		Short of Award		
		GAA 2020			GAA 2020				PICE	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				
						DCCC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019							
						DCA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019						
						RPMC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
CY 2020 Projects	Contract ID# 20LB0150 Concreting of Road, Barangay 76-A Bucana (Dove Street, Ecoland), Davao City	Construction Section	Yes	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/9/2019	12/9/2019					45CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱2,970,000.00		₱2,970,000.00					COA	11/04/2019	11/04/2019	11/04/2019	11/04/2019	11/04/2019		Short of Award		
		GAA 2020			GAA 2020				PICE	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019				
						DCCC	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019							
						DCA	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019						
						RPMC	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019					
CY 2020 Projects	Contract ID# 20LB0153 Construction of 4STY-24CL School Building, Jose Rizal Elementary School, Davao City	Construction Section	Yes	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/26/2019	12/26/2019					321CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱61,135,096.00		₱61,135,096.00					COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Short of Award		
		GAA 2020			GAA 2020				PICE	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019				
						DCCC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019							
						DCA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019						
						RPMC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019					

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0154	Construction Section	Yes	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/23/2019	12/23/2019					286CD	FUND 01101101	
	Construction of 4STY-24CL School Building, Buhangin CES SPED CENTER, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱47,363,661.00		₱47,363,661.00				COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	Short of Award				
								PICE	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019					
								DCCC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019					
							DCA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019						
		GAA 2020			GAA 2020			RPAC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019					
CY 2020 Projects																		
	Contract ID# 20LB0155	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020					300CD	FUND 01101101	
	Construction of Multi-Purpose Building and other facilities of DPWH Davao City DEO, L. Ma. Guerero St., Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱67,550,000.00		₱67,550,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020	Short of Award				
		GAA 2020			GAA 2020													
CY 2020 Projects																		
	Contract ID# 20LB0156	Construction Section	No	Competitive Bidding	5/27/2020	6/2/2020	10/6/2020	6/23/2020	6/23/2020	7/1/2020	7/1/2020					116CD	FUND 01101101	
	Construction / Rehabilitation of Drainage along Pag-asa St.-Suazo St.-Jct. Quezon Boulevard Main Drain, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱9,408,000.00		₱9,408,000.00				COA	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	Short of Award				
		GAA 2020			GAA 2020													

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
CY 2020 Projects																	
	Contract ID# 20LB0157	Construction Section	No	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020					185CD	FUND 01101101
	Construction of Drainage along Pagatpat St. S.I.R., PH 1, New Matina, Brgy. 76-A, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers COA	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)			
		₱26,460,000.00		₱26,460,000.00					6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020			Short of Award	
		GAA 2020			GAA 2020												
CY 2020 Projects																	
	Contract ID# 20LB0158	Construction Section	No	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	6/15/2020	6/15/2020					154CD	FUND 01101101
	Construction of Flood Mitigation Structure along Bago Gallera Creek, Rosalina Village Section, Brgy. Bago Gallera, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers COA	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)			
		₱19,600,000.00		₱19,600,000.00					3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020			Short of Award	
		GAA 2020			GAA 2020												
CY 2020 Projects																	
	Contract ID# 20LB0160	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					172CD	FUND 01101101
	Construction of Flood Mitigation Structure along Matina River, Matina Aplaya Section, Left Bank, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers COA	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)			
		₱29,400,000.00		₱29,400,000.00					4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020			Short of Award	
		GAA 2020			GAA 2020												

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0161 Construction of Flood Mitigation Structure along Matina River, Matina Aplaya Section, Right Bank, Davao City	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					176CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱24,500,000.00		₱24,500,000.00			COA		4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
		GAA 2020			GAA 2020				Short of Award									
CY 2020 Projects																		
	Contract ID# 20LB0162 Construction of Flood Mitigation Structure along Matina River, Matina Bridge Upstream, Matina Pangl and Matina Balusong Section, Both Bank, Davao City	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	5/26/2020	5/26/2020	5/27/2020	5/27/2020					175CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱29,400,000.00		₱29,400,000.00			COA		2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
		GAA 2020			GAA 2020				Short of Award									
CY 2020 Projects																		
	Contract ID# 20LB0164 Construction of Flood Mitigation Structure along Matina River, Matina River Outfall Section, Both Bank, Davao City	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					172CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱29,400,000.00		₱29,400,000.00			COA		4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
		GAA 2020			GAA 2020				Short of Award									

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0165	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020					154CD		FUND 01101101
		A B C (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf.	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
	₱19,600,000.00		₱19,600,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020						
	GAA 2020				GAA 2020				Short of Award									
CY 2020 Projects																		
	Contract ID# 20LB0166	Construction Section	No	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020					164CD		FUND 01101101
		A B C (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf.	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
	₱24,500,000.00		₱24,500,000.00				COA	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020						
	GAA 2020				GAA 2020				Short of Award									
CY 2020 Projects																		
	Contract ID# 20LB0169	Construction Section	No	Competitive Bidding	5/27/2020	6/2/2020	10/6/2020	6/23/2020	6/23/2020	6/24/2020	6/24/2020					186CD		FUND 01101101
		A B C (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf.	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
	₱39,200,000.00		₱39,200,000.00				COA	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020						
	GAA 2020				GAA 2020				Short of Award									

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ON-GOING PROCUREMENT ACTIVITIES

CY 2020 Projects																																
CY 2020 Projects	Contract ID# 20LB0170	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					172CD		FUND 01101101														
																			A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	
																			₱26,055,000.00		₱26,055,000.00					COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020	
GAA 2020																			Short of Award													
CY 2020 Projects																																
CY 2020 Projects	Contract ID# 20LB0171	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					35CD		FUND 01101101														
																			A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	
																			₱29,400,000.00		₱29,400,000.00					COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020	
GAA 2020																			Short of Award													
CY 2020 Projects																																
CY 2020 Projects	Contract ID# 20LB0172	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020					178CD		FUND 01101101														
																			A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	
																			₱39,200,000.00		₱39,200,000.00					COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020	
GAA 2020																			Short of Award													

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recomm. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0173	Construction Section	No	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	4/8/2020	4/8/2020					178CD		FUND 01101101
	Construction of Flood Mitigation Structure, Bunawan River, Sta. 5+260 to Sta. 5+441, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱39,200,000.00		₱39,200,000.00					COA	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020				
		GAA 2020			GAA 2020												Short of Award	
CY 2020 Projects																		
	Contract ID# 20LB0174	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020					186CD		FUND 01101101
	Construction of Revetment along Lasang River, Sta. 2+038 to Sta. 2+245, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱39,200,000.00		₱39,200,000.00					COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020				
		GAA 2020			GAA 2020												Short of Award	
CY 2020 Projects																		
	Contract ID# 20LB0175	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020					186CD		FUND 01101101
	Construction of Revetment along Lasang River, Sta. 1+842 to Sta. 2+038, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱39,200,000.00		₱39,200,000.00					COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020				
		GAA 2020			GAA 2020												Short of Award	

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
CY 2020 Projects																	
	Contract ID# 20LB0176 Asphalt Overlay - Davao - Cotabato Old Rd, K1522+968 - K1524+319	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2019	3/10/2020	3/10/2020	3/11/2020	3/11/2020					110CD	FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)			
		₱29,400,000.00		₱29,400,000.00				COA 2/18/2020 PICE 2/18/2020 DCCC 2/18/2020 DCA 2/18/2020 RPMC 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020		Short of Award				
		GAA 2020			GAA 2020												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
CY 2020 Projects																	
	Contract ID# 20LB0177 Asphalt Overlay - Davao - Cotabato Old Rd. K1520+(-.521) - K1521+067	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2019	3/10/2020	3/10/2020	3/11/2020	3/11/2020					110CD	FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)			
		₱29,400,000.00		₱29,400,000.00				COA 2/18/2020 PICE 2/18/2020 DCCC 2/18/2020 DCA 2/18/2020 RPMC 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020		Short of Award				
		GAA 2020			GAA 2020												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
CY 2020 Projects																	
	Contract ID# 20LB0178 Asphalt Overlay - Davao - Cotabato Rd (Davao City - Jct. Digos Section), K1516+329 - K1518+112, K1518+666 - 1519+293	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2019	3/10/2020	3/10/2020	3/11/2020	3/11/2020					110CD	FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)			
		₱29,400,000.00		₱29,400,000.00				COA 2/18/2020 PICE 2/18/2020 DCCC 2/18/2020 DCA 2/18/2020 RPMC 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020		Short of Award				
		GAA 2020			GAA 2020												

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0179 Asphalt Overlay - Davao City Div. Rd. K1513+726 - K1514-819	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2019	3/10/2020	3/10/2020	3/11/2020	3/11/2020					110CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Pids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱29,400,000.00		₱29,400,000.00					COA 2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	Short of Award				
		GAA 2020			GAA 2020				PICE 2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020				2/18/2020	
						DCCC 2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020						
									DCA 2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020				
									RPMC 2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0180 Asphalt Overlay along Daang Maharlika - K1508 + 493 - K1509 +684, K1508 + 192 - K1508 + 218 (L/S)	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2019	3/10/2020	3/10/2020	3/17/2020	3/17/2020					132CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱44,002,980.00		₱44,002,980.00					COA 2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	Short of Award				
		GAA 2020			GAA 2020				PICE 2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020				2/18/2020	
						DCCC 2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020						
									DCA 2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020				
									RPMC 2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0181 Asphalt Overlay along Daang Maharlika F. Torres St. - K1509 + (- 494) - K1509 + 000	Construction Section	No	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/17/2020	3/17/2020					50CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱9,004,240.00		₱9,004,240.00					COA 2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	Short of Award				
		GAA 2020			GAA 2020				PICE 2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020				2/20/2020	
						DCCC 2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020						
									DCA 2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020				
									RPMC 2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020				

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ON-GOING PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recomm. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance		
CY 2020 Projects																			
	Contract ID# 20LB0182 Construction of Drainage along Daang Maharlika (MN) - K1508 + 769, K1510+400 - K1510 + 700, K1510 +625	Construction Section	No	Competitive Bidding	7/19/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	7/22/2020	7/22/2020					290CD	FUND 01101101		
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)					
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)				
		₱96,500,000.00		₱96,500,000.00					COA	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020				Short of Award	
GAA 2020					GAA 2020														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recomm. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance		
CY 2020 Projects																			
	Contract ID# 20LB0183 Construction of Drainage along Davao - Cotabato Old Rd. - K1520 + 745 - K1520 + 750	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2019	5/26/2020	5/26/2020	5/27/2020	5/27/2020					177CD	FUND 01101101		
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)					
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)				
		₱19,600,000.00		₱19,600,000.00					COA PICE DCCC DCA RPMC	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020				Short of Award		
GAA 2020					GAA 2020														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recomm. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance		
CY 2020 Projects																			
	Contract ID# 20LB0184 Construction of Drainage along Magsaysay Avenue - K1510 + 063, K1510 + 178, K1510 +303	Construction Section	No	Competitive Bidding	5/17/2020	6/2/2020	10/6/2020	6/23/2020	6/23/2020	6/24/2020	6/24/2020					210CD	FUND 01101101		
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)					
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)				
		₱43,365,000.00		₱43,365,000.00					COA	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020				Short of Award	
GAA 2020					GAA 2020														

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0186	Construction Section	No	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	6/15/2020	6/15/2020					175CD		FUND 01101101
	Preventive Maintenance along ABS- CBN - Quimpo Blvd Div. Rd - K1512 + 125 - K1512 + 444 (L/S), K1512 + 687 - K1513 + 574 (L/S), K1513 + 620 - K1515 + 343	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱86,850,000.00		₱86,850,000.00			COA		6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020					
		GAA 2020			GAA 2020				Short of Award									
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0187	Construction Section	No	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020					181CD		FUND 01101101
	Reconstruction to Concrete Pavement along Daang Maharlika (MN) - K1509 + 684 - K1510 + 775	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱39,200,000.00		₱39,200,000.00			COA		6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020					
		GAA 2020			GAA 2020				Short of Award									
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0188	Construction Section	No	Competitive Bidding	7/19/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	7/22/2020	7/22/2020					253CD		FUND 01101101
	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads (Asphalt to Concrete) along Davao-Bukidnon Rd - K1699 + 583 - K1699 + 764, K1699 + 764 - K1701 + 708	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱86,850,000.00		₱86,850,000.00			COA		6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020					
		GAA 2020			GAA 2020				Short of Award									

Annex B

ON-GOING PROCUREMENT ACTIVITIES

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Annex B

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance		
CY 2020 Projects																			
	Contract ID# 20LB0194 Road Widening & Construction of Drainage along Daang Maharlika (MN) - K1507+223 - K1507+324 (L/S), K1507+369 - K1507+464 (R/S), K1507+475 - K1507+518 (L/S), K1507+518 - K1508+000	Construction Section	No	Competitive Bidding	7/17/2020	7/23/2020	7/31/2020	7/31/2020	8/13/2020	8/14/2020	8/14/2020					231CD		FUND 01101101	
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		₱96,500,000.00		₱96,500,000.00					COA	7/22/2020	7/22/2020	7/22/2020	7/22/2020	7/22/2020		Short of Award			
		GAA 2020			GAA 2020														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance		
CY 2020 Projects																			
	Contract ID# 20LB0195 Construction of Road at 1st Avenue, Juna Subd., Matina Crossing, Davao City	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	3/10/2020	3/10/2020	3/11/2020	3/11/2020					63CD		FUND 01101101	
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		₱12,348,000.00		₱12,348,000.00					COA	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	Short of Award			
		GAA 2020			GAA 2020				PICE	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020				
							DCCC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020						
							DCA	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020						
							RPMC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020						
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance		
CY 2020 Projects																			
	Contract ID# 20LB0196 Construction of Road at Gem Village, Maa, Davao City	Construction Section	No	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	6/15/2020	6/15/2020					93CD		FUND 01101101	
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		₱19,600,000.00		₱19,600,000.00					COA	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020		Short of Award			
		GAA 2020			GAA 2020														

Annex B

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0197 Construction of Road beside Almendras Gym, 39-D, Davao City	Construction Section	No	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020						86CD	FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱13,720,000.00		₱13,720,000.00					COA	4/7/2020	4/7/2020	4/7/2020	4/7/2020		Short of Award			
GAA 2020					GAA 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0198 Matina Crossing Rd. (Jct. Davao - Cotabato Rd. - Jct. Davao City Diversion Rd.), Davao City	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020										304CD	FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱144,750,000.00		₱144,750,000.00					COA								For Bidding. 9/24/2020	
GAA 2020					GAA 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0199 Reconstruction to Concrete Pavement: Jct. E. Quirino Ave. - Mt. Apo - Gen. Luna St. - Mt. Mayon St. J. Abad Santos - Camus St. Road leading to People's Park, Davao City	Construction Section	No	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020						137CD	FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱19,600,000.00		₱19,600,000.00					COA	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020			Short of Award	
GAA 2020					GAA 2020													

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

GOING PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance		
CY 2020 Projects																			
	Contract ID# 20LB0200 Construction of Asico Bridge (Asico Village), Matina Pangl, Davao City	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020									234CD		FUND 01101101	
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		₱49,000,000.00		₱49,000,000.00				COA									For Bidding. 9/24/2020		
		GAA 2020			GAA 2020														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance		
CY 2020 Projects																			
	Contract ID# 20LB0201 Construction of Matina Pangl Bridge 3 going to Matina Pangl ES, Matina River, Davao City (Phase 1)	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020									279CD		FUND 01101101	
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		₱95,000,000.00		₱95,000,000.00				COA									For Bidding. 9/24/2020		
		FY 2020 LOCAL PROGRAM			FY 2020 LOCAL PROGRAM														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance		
CY 2020 Projects																			
	Contract ID# 20LB0202 Construction of Flood Mitigation Structure F Torres Bridge Downstream Section, Davao River, Brgy. 9-A, Davao City	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/15/2020	6/15/2020					154CD		FUND 01101101	
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		₱19,800,000.00		₱19,800,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					Short of Award	
		GAA 2020			GAA 2020														

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0203 Construction of Road, Brgy. Maa, Davao City	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					74CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱14,850,000.00		₱14,850,000.00					COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020			Short of Award	
GAA 2020					GAA 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0204 Construction of Road, Brgy. Matina Aplaya, Davao City	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020					84CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱9,900,000.00		₱9,900,000.00					COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020			Short of Award	
GAA 2020					GAA 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0206 Construction of Pedestrian Overpass along Davao City Diversion Road, Davao City	Construction Section	No	Competitive Bidding												210CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱14,850,000.00		₱14,850,000.00					COA	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020			For Bidding. Delayed due to RROW Problem	
GAA 2020					GAA 2020													

Annex B

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0207 Construction of 2-Classroom School Building with Toilet at Lumiad Elementary School, Brgy. Lumiad, Davao City	Construction Section	No	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	4/8/2020	4/8/2020					146CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱4,410,000.00		₱4,410,000.00					COA	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020		Short of Award		
		GAA 2020			GAA 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
CY 2020 Projects																		
	Contract ID# 20LB0208 Construction of 2-Classroom School Building with Toilet at SP Dakudao Elementary School, Brgy. Lasang, Davao City	Construction Section	No	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	6/15/2020	6/15/2020					146CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱4,410,000.00		₱4,410,000.00					COA	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020		Short of Award		
		GAA 2020			GAA 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
CY 2020 Projects																		
	Contract ID# 20LB0209 Construction of 2-Classroom School Building with Toilet at Surayan Elementary School, Brgy. Colosas, Davao City	Construction Section	No	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	4/8/2020	4/8/2020					146CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱4,410,000.00		₱4,410,000.00					COA	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020		Short of Award		
		GAA 2020			GAA 2020													

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0210	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	3/10/2020	3/10/2020	3/11/2020	3/11/2020					158CD		FUND 01101101
	Construction of 3-Classroom School Building, Butay Elementary School, Brgy. Tapak, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱6,370,000.00		₱6,370,000.00				COA	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	Short of Award				
		GAA 2020			GAA 2020			PICE	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
							DCCC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020						
							DCA	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020						
								RPMC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
	Contract ID# 20LB0211	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	3/10/2020	3/10/2020	3/11/2020	3/11/2020					158CD		FUND 01101101
	Construction of 3-Classroom School Building, Colosas Elementary School, Brgy. Colosas, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱6,370,000.00		₱6,370,000.00				COA	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	Short of Award				
		GAA 2020			GAA 2020			PICE	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
							DCCC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020						
							DCA	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020						
								RPMC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
	Contract ID# 20LB0212	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	3/10/2020	3/10/2020	3/11/2020	3/11/2020					158CD		FUND 01101101
	Construction of 3-Classroom School Building, San Miguel Elementary School, Brgy. San Isidro, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱6,370,000.00		₱6,370,000.00				COA	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	Short of Award				
		GAA 2020			GAA 2020			PICE	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
							DCCC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020						
							DCA	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020						
								RPMC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0213	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020					169CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱8,820,000.00		₱8,820,000.00					COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		Short of Award		
		GAA 2020			GAA 2020													
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0214	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					180CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱5,880,000.00		₱5,880,000.00					COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		Short of Award		
		GAA 2020			GAA 2020													
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0215	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	3/10/2020	3/10/2020	3/11/2020	3/11/2020					90CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱3,920,000.00		₱3,920,000.00					COA PICE DCCC DCA RPMC	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020		Short of Award			
		GAA 2020			GAA 2020													

Annex B

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0216 Construction of Multi-Purpose Bldg. (Covered Court), Brgy. New Society Village (NSV), Brgy. Ilang, Davao City	Construction Section	No	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	6/29/2020	6/29/2020					105CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱4,900,000.00		₱4,900,000.00					COA	4/11/2020	4/11/2020	4/11/2020	4/11/2020	4/11/2020		Short of Award		
		GAA 2020			GAA 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
CY 2020 Projects																		
	Contract ID# 20LB0217 Construction of Drainage System, F. Bangoy Central Elementary School, Brgy. Sasa, Davao City	Construction Section	No	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020					94CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱2,940,000.00		₱2,940,000.00					COA	4/11/2020	4/11/2020	4/11/2020	4/11/2020	4/11/2020		Short of Award		
		GAA 2020			GAA 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
CY 2020 Projects																		
	Contract ID# 20LB0218 Construction of Drainage System, Lampa Lapidan Elementary School, Brgy. Mandug, Davao City	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					94CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱2,940,000.00		₱2,940,000.00					COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		Short of Award		
		GAA 2020			GAA 2020													

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance														
CY 2020 Projects		Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	1/17/2020	1/17/2020					60CD		FUND 01101101													
Contract ID# 20LB0222	A B C (Php)																		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining the changes from the APP)			
	Total																		MOOE	CO	Total		MOOE	CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)
	₱4,900,000.00																			₱4,900,000.00					COA	5/12/2020	5/12/2020		5/12/2020	5/12/2020	5/12/2020
		GAA 2020			GAA 2020																										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance														
CY 2020 Projects		Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					233CD		FUND 01101101													
Contract ID# 20LB0223	A B C (Php)																		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining the changes from the APP)			
	Total																		MOOE	CO	Total		MOOE	CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)
	₱19,800,000.00																			₱19,800,000.00					COA	4/22/2020	4/22/2020		4/22/2020	4/22/2020	4/22/2020
		GAA 2020			GAA 2020																										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance														
CY 2020 Projects		Construction Section	No	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020					210CD		FUND 01101101													
Contract ID# 20LB0224	A B C (Php)																		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining the changes from the APP)			
	Total																		MOOE	CO	Total		MOOE	CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)
	₱14,850,000.00																			₱14,850,000.00					COA	6/17/2020	6/17/2020		6/17/2020	6/17/2020	6/17/2020
		GAA 2020			GAA 2020																										

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES

CY 2020 PROJECTS																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
CY 2020 Projects	Contract ID# 20LB0225	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020					75CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱2,970,000.00		₱2,970,000.00					COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020			Short of Award	
GAA 2020					GAA 2020													
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
CY 2020 Projects	Contract ID# 20LB0226	Construction Section	No	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020					105CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱2,970,000.00		₱2,970,000.00					COA	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020			Short of Award	
GAA 2020					GAA 2020													
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
CY 2020 Projects	Contract ID# 20LB0227	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					180CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱4,950,000.00		₱4,950,000.00					COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020			Short of Award	
GAA 2020					GAA 2020													

Annex B

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0228	Construction Section	No	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020					75CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱2,970,000.00		₱2,970,000.00					COA	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020				
		GAA 2020			GAA 2020													Short of Award
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0229	Construction Section	No	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	5/26/2020	5/26/2020	6/15/2020	6/15/2020					60CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱4,950,000.00		₱4,950,000.00					COA	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020				
		GAA 2020			GAA 2020													Short of Award
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0230	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	6/29/2020	6/29/2020					74CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱14,850,000.00		₱14,850,000.00					COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020				
		GAA 2020			GAA 2020													Short of Award

Annex B

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0231 Rehabilitation of Road (Installation of Solar Lights), Brgy. Panalum, Paquibato District, Davao City	Construction Section	No	Competitive Bidding	5/27/2020	6/2/2020	10/6/2020	6/23/2020	6/23/2020	6/24/2020	6/24/2020					60CD	FUND 01101101	
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱2,970,000.00		₱2,970,000.00			COA		6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020			Short of Award		
CY 2020 Projects																		
	Contract ID# 20LB0232 Construction of Esplanade at Davao River, Right Bank, Downstream Section, Davao City	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020					270CD	FUND 01101101	
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱48,250,000.00		₱48,250,000.00			COA		5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020			Short of Award		
CY 2020 Projects																		
	Contract ID# 20LB0233 Construction of Drainage along Jct. F. Torres - Mt. Mayon - E. Quirino Road, Davao City	Construction Section	No	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020					189CD	FUND 01101101	
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱29,400,000.00		₱29,400,000.00			COA		6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020			Short of Award		

Annex B

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0234	Construction Section	No	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	5/26/2020	5/26/2020	5/27/2020	5/27/2020					165CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱19,600,000.00		₱19,600,000.00				COA	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		Short of Award			
		GAA 2020			GAA 2020													
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0235	Construction Section	No	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020					126CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱15,440,000.00		₱15,440,000.00				COA	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020		Short of Award			
		GAA 2020			GAA 2020													
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0236	Construction Section	No	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	6/26/2020	6/26/2020					127CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱14,700,000.00		₱14,700,000.00				COA	4/5/2020	4/5/2020	4/5/2020	4/5/2020	4/5/2020		Short of Award			
		GAA 2020			GAA 2020													

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0237 Construction of Flood Mitigation Structure along Davao River (Crocodile Park Section), Right Bank, Davao City	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020					154CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱19,600,000.00		₱19,600,000.00					COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020				
		GAA 2020			GAA 2020												Short of Award	
CY 2020 Projects																		
	Contract ID# 20LB0238 Construction of Flood Mitigation Structure along Davao River, Davao River Bridge Downstream Section, Right Bank, Davao City	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020					169CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱29,400,000.00		₱29,400,000.00					COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020				
		GAA 2020			GAA 2020												Short of Award	
CY 2020 Projects																		
	Contract ID# 20LB0239 Construction of Flood Mitigation Structure along Davao River, Davao River Bridge Upstream Section, Right Bank, Davao City	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020					169CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱29,400,000.00		₱29,400,000.00					COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020				
		GAA 2020			GAA 2020												Short of Award	

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
CY 2020 Projects																	
	Contract ID# 20LB0240	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020					169CD	FUND 01101101
	Construction of Flood Mitigation Structure, Bago River, Sta. 2+370 to Sta. 2+835, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)			
		₱28,950,000.00		₱28,950,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020			Short of Award	
		GAA 2020			GAA 2020												
CY 2020 Projects																	
	Contract ID# 20LB0241	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020					154CD	FUND 01101101
	Construction of Flood Mitigation Structure, Bago River, Sta. 2+835 to Sta. 2+920, Sta. 2+930 - Sta. 3+215, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)			
		₱19,300,000.00		₱19,300,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020			Short of Award	
		GAA 2020			GAA 2020												
CY 2020 Projects																	
	Contract ID# 20LB0242	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020					209CD	FUND 01101101
	Construction of Libby Creek Flood Control (B/B), Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)			
		₱67,550,000.00		₱67,550,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020			Short of Award	
		GAA 2020			GAA 2020												

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ON-GOING PROCUREMENT ACTIVITIES

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ON-GOING PROCUREMENT ACTIVITIES

Annex B

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0256	Construction Section	No	Competitive Bidding	7/19/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	7/22/2020	7/22/2020					215CD		FUND 01101101
	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
	Reconstruction of Concrete Pavement along Roxas Avenue - Padre Gomez St. - Palma Gil St. - Camus St. - Legaspi St., Davao City			₱57,900,000.00		₱57,900,000.00			COA	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020		Short of Award		
					GAA 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0257	Construction Section	No	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020					266CD		FUND 01101101
	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
	Reconstruction to Concrete Pavement along Jct. R. Magsaysay Ave. - L. Ma. Guerrero St. - Guzman St. - Vinzon St. - T. Palma Gil St. - Jct. Dacudao - Jct. J.P. Cabaguio Ave., (Phase 1) Davao City			₱96,500,000.00		₱96,500,000.00			COA	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020		Short of Award		
					GAA 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0258	Construction Section	No	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	4/8/2020	4/8/2020					154CD		FUND 01101101
	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
	Reconstruction to Concrete Pavement along Ponciano St. - Bangoy St. - Jacinto Extension St. leading to Marco Polo Hotel - Aldevino Shopping Center - Madrazo Fruit Stands - Central Bank - F. Torres St., Davao City			₱27,433,140.00		₱27,433,140.00			COA	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020		Short of Award		
					GAA 2020													

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0259	Construction Section	No	Competitive Bidding	7/17/2020	7/23/2020	7/31/2020	8/13/2020	8/13/2020	8/14/2020	8/14/2020					172CD		FUND 01101101
	Reconstruction to Concrete Pavement along Slaughter House - F. Torres Bridge - Gold St. - Ruby St. - Gov. Gregorio V. Cafieda Rd. (Circumferential Rd.), Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱35,280,000.00		₱35,280,000.00				COA	7/22/2020	7/22/2020	7/22/2020	7/22/2020	7/22/2020		Short of Award			
		GAA 2020			GAA 2020													
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	Source of Funds
CY 2020 Projects																		
	Contract ID# 20LB0260	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020					187CD		FUND 01101101
	Rehabilitation of Paved Alternate Road from Region XI to Region X, Jct Davao City Diversion Rd - Catalunan Grande - Talandag - Sumimao - Panalum - Tapak - Cabanglasan - Aglayan, Malaybalay, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱39,200,000.00		₱39,200,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		Short of Award			
		GAA 2020			GAA 2020													
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	Source of Funds
CY 2020 Projects																		
	Contract ID# 20LB0261	Construction Section	No	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020					335CD		FUND 01101101
	Road Widening & Replacement of Bridge along Jct. Davao-Cotabato Old Road (Bago Gallera Section) Leading to Philippine Coconut Authority (PCA), Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱96,500,000.00		₱96,500,000.00				COA	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020		Short of Award			
		GAA 2020			GAA 2020													

Annex B

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0263 Shoulder Paving / Construction, Jct. Daang Maharlika Rd. - Iñigo St. - Jct. Dacudao, Davao City	Construction Section	No	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020					65CD		FUND 01i01101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱8,467,200.00		₱8,467,200.00					COA	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020				Short of Award
		GAA 2020			GAA 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is This an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
	Contract ID# 20LB0264 Concreting of Brgy. Baliok FMR, Brgy. Baliok, Talomo District, Davao City	Construction Section	No	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	6/26/2020	6/26/2020					96CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱12,935,000.00		₱12,935,000.00					COA	4/5/2020	4/5/2020	4/5/2020	4/5/2020	4/5/2020				Short of Award
		FMR 2020			FMR 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is This an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
	Contract ID# 20LB0265 Concreting of Purok Bagong Silang to Nat'l. Highway Junction Phase Z, Brgy. Paquibato Proper FMR, Brgy. Paquibato Proper, Paquibato District	Construction Section	No	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	6/30/2020	6/30/2020					109CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱14,925,000.00		₱14,925,000.00					COA	4/5/2020	4/5/2020	4/5/2020	4/5/2020	4/5/2020				Short of Award
		FMR 2020			FMR 2020													

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0266 Concreting of Brgy. Sumimao FMR, Brgy. Sumimao, Paquibato District, Davao City	Construction Section	No	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/7/2020					144CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱20,895,000.00		₱20,895,000.00					COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020			Short of Award	
		FMRDP FY 2020			FMRDP FY 2020													
CY 2020 Projects																		
	Contract ID# 20LB0267 Concreting of Nat'l Highway Junction to Sitio Balabag, Brgy. Malabog FMR, Brgy. Malabog, Paquibato District, Davao City	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/9/2020	6/9/2020					128CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱17,910,000.00		₱17,910,000.00					COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020			Short of Award	
		FMR 2020			FMR 2020													
CY 2020 Projects																		
	Contract ID# 20LB0268 Concreting of Brgy. Pandaitan FMR, Brgy. Pandaitan, Paquibato District, Davao City	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	12/16/2019	12/16/2019					15CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱23,880,000.00		₱23,880,000.00					COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020			Short of Award	
		GAA 2020			GAA 2020													

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0269	Construction Section	No	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	6/26/2020	6/26/2020					141CD		FUND 01101101
	Concreting of Sitio Salukadang Phase 2, Brgy. Mapula FMR, Brgy. Mapula, Paquibato District, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱19,900,000.00		₱19,900,000.00				COA	4/5/2020	4/5/2020	4/5/2020	4/5/2020	4/5/2020		Short of Award			
		FMR 2020			FMR 2020													
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0270	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020					151CD		FUND 01101101
	Concreting of Purok 4 to Sitio Maripon, Brgy. Paradise Embac FMR, Brgy. Paradise Embac, Paquibato District, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱23,880,000.00		₱23,880,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		Short of Award			
		FMR 2020			FMR 2020													
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0271	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/17/2020	6/17/2020					177CD		FUND 01101101
	Concreting of Brgy. Salapawan FMR, Brgy. Salapawan, Paquibato District, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱35,820,000.00		₱35,820,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		Short of Award			
		FMR 2020			FMR 2020													

Annex B

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0272 Concreting of Brgy. Colosas FMR, Brgy. Colosas, Paquibato District, Davao City	Construction Section	No	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/7/2020					177CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱35,820,000.00		₱35,820,000.00			COA		7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020					
		FMRDP FY 2020			FMRDP FY 2020				Short of Award									
CY 2020 Projects																		
	Contract ID# 20LB0273 Concreting of Sitio Cebole, Brgy. Colosas Phase 2 FMR, Brgy. Colosas, Paquibato District, Davao City	Construction Section	No	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/7/2020					184CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱38,805,000.00		₱38,805,000.00			COA		7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020					
		FMRDP FY 2020			FMRDP FY 2020				Short of Award									
CY 2020 Projects																		
	Contract ID# 20LB0274 Concreting of Sitio Damilag Phase 2, Brgy. Mapula FMR, Brgy. Mapula, Paquibato District, Davao City	Construction Section	No	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/7/2020					154CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱23,880,000.00		₱23,880,000.00			COA		7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020					
		FMRDP FY 2020			FMRDP FY 2020				Short of Award									

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0275	Construction Section	No	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020						116CD	FUND 01101101
	Concreting of Purok 1 to Sitio Timberland, Brgy. Paradise Embac, FMR, Brgy. Paradise Embac, Paquibato District, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱17,910,000.00		₱17,910,000.00				COA	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020		Short of Award			
		GAA 2020			GAA 2020													
CY 2020 Projects																		
	Contract ID# 20LB0276	Construction Section	No	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	7/1/2020	7/1/2020						109CD	FUND 01101101
	Concreting of Paquibato Proper to Purok Napo Phase 2 FMR, Brgy. Paquibato Proper, Paquibato District, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱14,925,000.00		₱14,925,000.00				COA	4/5/2020	4/5/2020	4/5/2020	4/5/2020	4/5/2020		Short of Award			
		FMR 2020			FMR 2020													
CY 2020 Projects																		
	Contract ID# 20LB0277	Construction Section	No	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/7/2020						109CD	FUND 01101101
	Concreting of Brgy. Lumiad Hall to Sitio Banban Phase 2 FMR, Brgy. Lumiad, Paquibato District, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱14,925,000.00		₱14,925,000.00				COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		Short of Award			
		FMRDP FY 2020			FMRDP FY 2020													

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0278	Construction Section	No	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/7/2020					109CD		FUND 01101101
	Concreting of Purok 5 to Purok Ayagon, Brgy. Lumiad FMR, Brgy. Lumiad, Paquibato District, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱14,925,000.00		₱14,925,000.00				COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		Short of Award			
		FMRDP FY 2020			FMRDP FY 2020													
CY 2020 Projects																		
	Contract ID# 20LB0282	Construction Section	No	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/13/2020	3/13/2020					124CD		FUND 01101101
	Off-Carriageway Improvement - Davao-Cotabato Rd (Davao City-Jct Digos Sect) -K1519-K920+1100, K1520+048-K1520+183, K1520+204- K1520+339, K1520+850- K1520+950, K1520+871- K1520+952, K1521+042- K1521+088, K1523+561- K1523+731, K1523+765 - K1523+847, K1523+867 - K1523+917	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱9,163,980.00		₱9,163,980.00				COA PICE DCCC DCA RPMC	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020		Short of Award				
		GAA 2020			GAA 2020													
CY 2020 Projects																		
	Contract ID# 20LB0283	Construction Section	No	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	4/2/2020	4/2/2020	4/3/2020	4/3/2020					268CD		FUND 01101101
	Construction of Flood Mitigation Structure, Talomo River, Sta. 2+899- Sta. 2+975, Sta. 5+100-Sta. 5+330, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱86,136,865.00		₱86,136,865.00				COA PICE DCCC DCA RPMC	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020		Short of Award				
		GAA 2020			GAA 2020													

Annex B

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects	Contract ID# 20LB0284	Construction Section	No	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/16/2020	3/16/2020							FUND 01101101
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)			
		₱2,970,000.00		₱2,970,000.00				COA	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	Short of Award				
		GAA 2020		GAA 2020		PICE	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020						
				DCCC	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020								
				DCA	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020							
				RPMC	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020							
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects	Contract ID# 20LB0286	Construction Section	No	Competitive Bidding														FUND 01101101
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)			
		₱49,000,000.00		₱49,000,000.00				COA									No site	
		GAA 2020		GAA 2020														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects	Contract ID# 20LB0287	Construction Section	No	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	6/26/2020	6/26/2020					201CD		FUND 01101101
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)			
		₱49,000,000.00		₱49,000,000.00				COA	4/5/2020	4/5/2020	4/5/2020	4/5/2020	4/5/2020				Short of Award	
		GAA 2020		GAA 2020														

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ON-GOING PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance		
CY 2020 Projects																			
	Contract ID# 20LB0288	Construction Section	No	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	6/26/2020	6/26/2020					186CD		FUND 01101101	
	Construction of Revetment Along Talomo River Sta. 3+455 to Sta. 3+542, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		₱39,200,000.00		₱39,200,000.00				COA	4/5/2020	4/5/2020	4/5/2020	4/5/2020	4/5/2020			Short of Award			
		GAA 2020			GAA 2020														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance		
CY 2020 Projects																			
	Contract ID# 20LB0289	Maintenance Section	No	Competitive Bidding	3/10/2020	3/12/2020	3/20/2020	6/9/2020	6/9/2020	6/15/2020	6/15/2020					60CD		FUND 01101101	
	Repair of Manhole Cover Along Davao Cotabato Road, K1512+000 - K1516+299, along Ramon Magsaysay Avenue K1510+(-)499- K1511-047, along Elpidio Quirino Avenue K1510+(-)835-K1510+709, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		₱5,400,000.00		₱5,400,000.00				COA	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020			Short of Award			
		EAO			EAO														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance		
CY 2020 Projects																			
	Contract ID# 20LB0290	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020					175CD		FUND 01101101	
	Construction of Revetment along Davao River, Sta. 1+013 to Sta.1+095, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		₱28,950,000.00		₱28,950,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020			Short of Award			
		GAA 2020			GAA 2020														

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

NON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0291	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020					175CD		FUND 01101101
	Construction of Revetment Along Davao River, Sta. 3+566 to Sta. 3+686, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱28,950,000.00		₱28,950,000.00					COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020				
		GAA 2020			GAA 2020				Short of Award									
CY 2020 Projects																		
	Contract ID# 20LB0292	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020							FUND 01101101
	Construction of Revetment along Davao River, Sta. 3+585 to Sta. 3+707, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱28,950,000.00		₱28,950,000.00					COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020				
		GAA 2020			GAA 2020				Short of Award									
CY 2020 Projects																		
	Contract ID# 20LB0293	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020							FUND 01101101
	Construction of Revetment along Davao River, Sta. 2+437 to Sta.2+557, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱28,950,000.00		₱28,950,000.00					COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020				
		GAA 2020			GAA 2020				Short of Award									

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0294 Shoulder Paving/Construction, Jct. Daang Maharlika Rd. - Inigo St. - Jct. Dacudao, Davao City	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020					65CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱9,408,788.54		₱9,408,788.54				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		Short of Award			
		GAA 2020			GAA 2020													
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0295 Construction of Multi-Purpose Building, City Library Complex, Roxas Ave., Davao City	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020					140CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱12,548,123.34		₱12,548,123.34				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		Short of Award			
		GAA 2020			GAA 2020													
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0296 Repair/ Maintenance of DILG Building PNP - Regional Director's Quarter Camp. Sgt. Quintin M. Mericido Catitipan, Davao City	Maintenance Section	No	Competitive Bidding	7/30/2020	8/4/2020	8/12/2020	8/25/2020	8/25/2020	9/2/2020	9/2/2020	9/7/2020	9/7/2020			90CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱2,000,000.00		₱2,000,000.00	₱1,975,913.03		₱1,975,913.03	COA	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020		NOA issued			
		SR2020-03-003603 DATED MARCH 02, 2020			SR2020-03-003603 DATED MARCH 02, 2020													

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0297	Maintenance Section	No	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/12/2020	8/12/2020						90CD	FUND 01101101
	Repair/ Maintenance of DILG Building PNP - Command Barracks Camp. Sgt. Quintin M. Mericido Catitipan, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱2,000,000.00		₱2,000,000.00				COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		Short of Award			
		GAA 2020			GAA 2020													
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0298	Maintenance Section	No	Competitive Bidding	6/15/2020	7/28/2020	8/5/2020	8/18/2020	8/18/2020								90CD	FUND 01101101
	Repair/ Maintenance of DILG Building PNP - Old DRDA Building Camp. Sgt. Quintin M. Mericido Catitipan, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,000,000.00		₱1,000,000.00				COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020		Short of Award			
		SR2020-03-003603 DATED MARCH 02, 2020			SR2020-03-003603 DATED MARCH 02, 2020													
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0299	Maintenance Section	No	Competitive Bidding	9/7/2020	9/8/2020	9/15/2020										90CD	FUND 01101101
	Repair/Maintenance of DoTr Building Philippine Coast Guard K-9 Unit Building, Sta. Ana, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,000,000.00		₱1,000,000.00				COA							For Bidding. 9/29/2020			
		SR2020-03-003603 DATED MARCH 2 , 2020			SR2020-03-003603 DATED MARCH 2 , 2020													

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ON-GOING PROCUREMENT ACTIVITIES

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects	Contract ID# 20LB0300 Repair/Maintenance of DoTr Building Philippine Coast Guard Auxiliary Building, Sta. Ana, Davao City	Maintenance Section	No	Competitive Bidding	9/7/2020	9/8/2020	9/15/2020									90CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,000,000.00		₱1,000,000.00				COA								For Bidding. 9/29/2020		
SR2020-03-003603 DATED MARCH 2 , 2020				GAA 2020														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects	Contract ID# 20LB0301 Repair/ Maintenance of DAR Building RO-xi Legal & Planning Office Catalunan Paqueño, Davao City	Maintenance Section	No	Competitive Bidding	7/30/2020	8/4/2020	8/12/2020	8/25/2020	8/25/2020	9/2/2020	9/2/2020	9/7/2020	9/7/2020			90CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,500,000.00		₱1,500,000.00	₱1,163,969.07		₱1,163,969.07	COA PICE DCCC DCA RPMC	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020			NOA issued		
SR2020-03-003603 DATED MARCH 2 , 2020				SR2020-03-003603 DATED MARCH 2 , 2020														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects	Contract ID# 20LB0302 Repair / Maintenance of DENR Building CENRO - Land Management Section Building Bangkal, Davao City	Maintenance Section	No	Competitive Bidding	7/17/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/21/2020	7/21/2020					90CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,500,000.00		₱1,500,000.00				COA	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020			Short of Award		
SR2020-03-003603 DATED MARCH 02, 2020				SR2020-03-003603 DATED MARCH 02, 2020														

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0303	Maintenance Section	No	Competitive Bidding	7/17/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/21/2020	7/21/2020					90CD		FUND 01101101
	Repair / Maintenance of DENR Building CENRO - Forestry Building Bangkal, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,500,000.00		₱1,500,000.00					COA	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020				
		SR2020-03-003603 DATED MARCH 02, 2020			SR2020-03-003603 DATED MARCH 02, 2020										Short of Award			
CY 2020 Projects																		
	Contract ID# 20LB0304	Maintenance Section	No	Competitive Bidding	7/17/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/13/2020	7/13/2020					90CD		FUND 01101101
	Repair / Maintenance of DAR Building RO-XI-Kalayaan Building, Phase 3, Catalunan Pequeño, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,000,000.00		₱1,000,000.00					COA	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020				
		SR2020-03-003603 DATED MARCH 02, 2020			SR2020-03-003603 DATED MARCH 02, 2020										Short of Award			
CY 2020 Projects																		
	Contract ID# 20LB0305	Maintenance Section	No	Competitive Bidding	7/14/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/12/2020	8/12/2020					90CD		FUND 01101101
	Repair/ Maintenance of DPWH Building Bodega Building 2, Talomo, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,000,000.00		₱1,000,000.00					COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020				
		GAA 2020			GAA 2020										Short of Award			

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ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects	Contract ID# 20LB0306	Maintenance Section	No	Competitive Bidding	9/7/2020	9/8/2020	9/15/2020										90CD	FUND 01101101
	Repair/Maintenance of DILG Building PNP Station Sta. Ana, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,000,000.00		₱1,000,000.00				COA										
		SR2020-03-003603 DATED MARCH 2 , 2020				GAA 2020									For Bidding. 9/29/2020			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
CY 2020 Projects	Contract ID# 20LB0307	Maintenance Section	No	Competitive Bidding	7/14/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/12/2020	8/12/2020							FUND 01101101
	Repair/ Maintenance of DILG Building Bu. Of Fire Protection Regional Office XI, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,000,000.00		₱1,000,000.00				COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020					
		GAA 2020				GAA 2020									Short of Award			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
CY 2020 Projects	Contract ID# 20LB0308	Maintenance Section	No	Competitive Bidding	7/24/2020	7/28/2020	8/5/2020	8/18/2020	8/18/2020	8/19/2020	8/19/2020						90CD	FUND 01101101
	Repair/ Maintenance of DILG Building NAPOLCOM Headquarters Camp Captain Domingo E. Leonor, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,500,000.00		₱1,500,000.00				COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020					
		SR2020-03-003603 DATED MARCH 2 , 2020				SR2020-03-003603 DATED MARCH 2 , 2020									Short of Award			

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects	Contract ID# 20LB0306	Maintenance Section	No	Competitive Bidding	9/7/2020	9/8/2020	9/15/2020										90CD	FUND 01101101
	Repair/Maintenance of DILG Building PNP Station Sta. Ana, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,000,000.00		₱1,000,000.00				COA										
		SR2020-03-003603 DATED MARCH 2 , 2020				GAA 2020									For Bidding. 9/29/2020			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects	Contract ID# 20LB0307	Maintenance Section	No	Competitive Bidding	7/14/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/12/2020	8/12/2020							FUND 01101101
	Repair/ Maintenance of DILG Building Bu. Of Fire Protection Regional Office XI, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,000,000.00		₱1,000,000.00				COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020					
		GAA 2020				GAA 2020									Short of Award			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects	Contract ID# 20LB0308	Maintenance Section	No	Competitive Bidding	7/24/2020	7/28/2020	8/5/2020	8/18/2020	8/18/2020	8/19/2020	8/19/2020						90CD	FUND 01101101
	Repair/ Maintenance of DILG Building NAPOLCOM Headquarters Camp Captain Domingo E. Leonor, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,500,000.00		₱1,500,000.00				COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020					
		SR2020-03-003603 DATED MARCH 2 , 2020				SR2020-03-003603 DATED MARCH 2 , 2020									Short of Award			

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0309	Maintenance Section	No	Competitive Bidding	7/14/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/12/2020	8/12/2020							FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱2,500,000.00		₱2,500,000.00					COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		Short of Award		
		GAA 2020			GAA 2020													
CY 2020 Projects																		
	Contract ID# 20LB0310	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020										301CD	FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱125,450,000.00		₱125,450,000.00					COA PICE DCCC DCA RPMC							For Bidding. 9/24/2020		
		FY 2020 LOCAL PROGRAM			FY 2020 LOCAL PROGRAM													
CY 2020 Projects																		
	Contract ID# 20LB0311	Construction Section	No	Competitive Bidding	7/19/2020	7/30/2020	7/8/2020	7/21/2020	7/21/2020	8/18/2020	8/18/2020	9/7/2020	9/7/2020				280CD	FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱59,400,000.00		₱59,400,000.00	₱58,211,536.76		₱58,211,536.76		COA	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020		NOA issued		
		DOLE - R.O XI (Trust Fund) FY 2020			DOLE - R.O XI (Trust Fund) FY 2020													

Annex B

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

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Annex B

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
CY 2020 Projects																	
	Contract ID# 20LB0315 Repair/ Rehabilitation of Buhangin Underpass Pumping Station, Km 1504+551, Davao City	Maintenance Section	No	Competitive Bidding	7/24/2020	7/28/2020	8/5/2020	8/18/2020	8/18/2020	8/19/2020	8/19/2020					45CD	FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)			
		₱3,000,000.00		₱3,000,000.00				COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020				Short of Award
	SR2020 – 03004313 DATED MARCH 4, 2020			SR2020 – 03004313 DATED MARCH 4, 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
CY 2020 Projects																	
	Contract ID# 20LB0316 Repair/ Maintenance of National Roads and Bridges, Provision of New Traffic Safety Devices and Signages along Mabuhay- Pañalum-Paquiabato Road (K1525+700-K1529+500), Davao City	Maintenance Section	No	Competitive Bidding	7/13/2020	8/4/2020	8/12/2020	8/25/2020	8/25/2020	9/2/2020	9/2/2020	9/7/2020	9/7/2020			60CD	FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)			
		₱2,000,000.00		₱2,000,000.00	₱1,960,146.27		₱1,960,146.27	COA	8/5/2020	8/5/2020	8/5/2020	8/5/2020	8/5/2020				NOA issued
	SR2020-04-004715 DATED APRIL 27, 2020			SR2020-04-004715 DATED APRIL 27, 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
CY 2020 Projects																	
	Contract ID# 20LB0317 Repair/ Maintenance of National Roads and Bridges, Rprovision of Thermoplastic Pavement Markings, Along Daang Maharlika Road K1488+000-K1494+000, Davao City Diversion Road K1514+100- K1515+911, Davao Cotabato Road k1511+734- k1515+300, Davao City	Maintenance Section	No	Competitive Bidding	7/14/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/7/2020					30CD	FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)			
		₱3,523,000.00		₱3,523,000.00				COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020				Short of Award
	GAA 2020			GAA 2020													

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0318 Construction of Rainwater Collector System (RCWS)	Construction Section	No	Competitive Bidding	7/24/2020	7/28/2020	8/5/2020	8/18/2020	8/18/2020	8/19/2020	8/19/2020					60CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱4,086,775.00		₱4,086,775.00					COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020		Short of Award		
		SR2020-02-003181 DATED FEBRUARY 20, 2020			SR2020-02-003181 DATED FEBRUARY 20, 2020													
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0319 Construction of Flood Mitigation Structure along Matina River, Matina Bridge Upstream, Matina Pangl Section, Left Bank, Davao City	Construction Section	No	Competitive Bidding	7/17/2020	7/23/2020	7/31/2020	8/13/2020	8/13/2020	8/14/2020	8/14/2020					170CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱24,500,000.00		₱24,500,000.00					COA	7/22/2020	7/22/2020	7/22/2020	7/22/2020	7/22/2020		Short of Award		
		GAA 2020			GAA 2020													
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0320 Road Widening along Davao - Cotabato Old Rd- k1522 + 678 - k1522 + 808, k1522 + 826 - k1522 + 968, k1525 + 328, k1525 + 563 - k1525 + 570, Davao City	Construction Section	No	Competitive Bidding	7/17/2020	7/23/2020	7/31/2020	8/13/2020	8/13/2020	8/14/2020	8/14/2020					72CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱10,994,620.00		₱10,994,620.00					COA	7/22/2020	7/22/2020	7/22/2020	7/22/2020	7/22/2020		Short of Award		
		GAA 2020			GAA 2020													

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0321	Construction Section	No	Competitive Bidding	7/17/2020	7/23/2020	7/31/2020	8/13/2020	8/13/2020	8/14/2020	8/14/2020					104CD		FUND 01101101
	Road Widening along Davao - Cotabato Rd. (Davao City - Jct. Digos Sect) - k1519+920 - k1519+1100, k1520+048 - k1520+183, k1520+204 - k1520+330, k1520+850 - k1520+950, k1523+310, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
			₱10,442,880.00		₱10,442,880.00				COA	7/22/2020	7/22/2020	7/22/2020	7/22/2020	7/22/2020			Short of Award	
		GAA 2020			GAA 2020													
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	Source of Funds
CY 2020 Projects																		
	Contract ID# 20LB0322	Maintenance Section	No	Competitive Bidding	7/24/2020	7/28/2020	8/5/2020	8/18/2020	8/18/2020	8/19/2020	8/19/2020					65CD		FUND 01101101
	Repair/ Maintenance of Flood Control & Drainage along Daang Maharlika Road, K1491+198 - k1491+202., Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
			₱1,918,150.00		₱1,918,150.00				COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020			Short of Award	
		SR2020-02-000799 DATED FEBRUARY 5 , 2020			SR2020-02-000799 DATED FEBRUARY 5 , 2020													
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	Source of Funds
CY 2020 Projects																		
	Contract ID# 20LB0323	Maintenance Section	No	Competitive Bidding	7/30/2020	8/4/2020	8/12/2020	8/25/2020	8/25/2020	9/2/2020	9/2/2020	9/7/2020	9/7/2020			60CD		FUND 01101101
	66x: Repair Maintenance Of National Roads And Bridges, Selective Replacement Of Concrete Pavement Activities Along Fatima-Malabog Road (K1513+750 - K1514+233), Mabuhay-Pañalum Road (K1524+980 - K1526+120), Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
			₱2,030,035.84		₱2,030,035.84	₱1,989,494.04		₱1,989,494.04	COA	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020			NOA Issued	
		SR2020-04-000799 DATED FEBRUARY 4, 2020			SR2020-04-000799 DATED FEBRUARY 4, 2020													

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ON-GOING PROCUREMENT ACTIVITIES																						
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance					
CY 2020 Projects					66x: Repair Maintenance Of National Roa is And Bridges, Selective Replacement Of Concrete Pavement Activities Along Daang Maharlika Road, K1487+500-K1489+600, Davao City	Maintenance Section		Competitive Bidding	7/30/2020	8/4/2020	8/12/2020	8/25/2020	8/25/2020	9/2/2020	9/2/2020	9/7/2020	9/7/2020			60CD		FUND 01101101
						A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining the changes from the APP)					
						Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation				Post Qualification	Delivery/ Completion/ acceptance (if applicable)	
						₱1,029,320.16		₱1,029,320.16	₱1,010,997.50			₱1,010,997.50	COA	8/3/2020	8/3/2020	8/3/2020				8/3/2020	8/3/2020	
						GAA 2020		GAA 2020				NOA Issued										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds				
CY 2020 Projects					Construction Of 3sty-12cl School Building, Buhangin Ces Sped Center, Davao City.	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020									265CD		FUND 01101101
						A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining the changes from the APP)					
						Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation				Post Qualification	Delivery/ Completion/ acceptance (if applicable)	
						₱37,500,000.00		₱37,500,000.00					COA PICE DCCC DCA RPMC									
						FY 2020 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - BATCH 1		FY 2020 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - BATCH 1				For Bidding. 9/24/2020										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds				
CY 2020 Projects					Construction Of 3sty-12cl School Building, Buhangin Ces Sped Center, Davao City	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020									265CD		FUND 01101101
						A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining the changes from the APP)					
						Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation				Post Qualification	Delivery/ Completion/ acceptance (if applicable)	
						₱35,148,505.00		₱35,148,505.00					COA PICE DCCC DCA RPMC									
						FY 2020 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - BATCH 1		FY 2020 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - BATCH 1				For Bidding. 9/24/2020										

Annex B

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0328 Construction Of 3sty-15cl School Building, Catalunan Grande Es, Davao City	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020									280CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱41,922,125.00		₱41,922,125.00				COA PICE DCCC DCA RPMC										
		FY 2020 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) BATCH 1				FY 2020 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - BATCH 1				For Bidding. 9/24/2020								
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0329 Construction Of 3sty-15cl School Building, Davao City Special School, Davao City	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020									280CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱42,722,125.00		₱42,722,125.00				COA PICE DCCC DCA RPMC										
		FY 2020 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) BATCH 1				FY 2020 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - BATCH 1				For Bidding. 9/24/2020								
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0330 Construction Of 3sty-15cl School Building, Davao City Special School, Davao City	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020									280CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱42,722,125.00		₱42,722,125.00				COA PICE DCCC DCA RPMC										
		FY 2020 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) BATCH 1				FY 2020 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - BATCH 1				For Bidding. 9/29/2020								

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0331 Construction Of 3sty-15cl School Building, Catalunan Grande Es, Davao City	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020									325CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱41,922,125.00		₱41,922,125.00				COA PICE DCCC DCA RPMC										
		FY 2020 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - BATCH 1				FY 2020 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - BATCH 1				For Bidding. 9/29/2020								
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0332 Construction Of 3sty-6cl School Building, Catalunan Grande Es, Davao City	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020									210CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱16,427,708.00		₱16,427,708.00				COA PICE DCCC DCA RPMC										
		FY 2020 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - BATCH 1				FY 2020 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - BATCH 1				For Bidding. 9/24/2020								
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0333 Construction Of 3sty-9cl School Building, Baliok Elementary School, Davao City	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020									233CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱29,609,506.00		₱29,609,506.00				COA PICE DCCC DCA RPMC										
		FY 2020 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - BATCH 1				FY 2020 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - BATCH 1				For Bidding. 9/24/2020								

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

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Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0334	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020									280CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱52,855,930.00		₱52,855,930.00														
		FY 2020 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - BATCH 1			FY 2020 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - BATCH 1				COA PICE DCCC DCA RPMC								For Bidding. 9/29/2020	
Total Alloted Budget of On-going Procurement Activities															₱7,195,662,999.88			
COMPLETED PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0010	Construction Section	Yes	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/2/2019	12/2/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	175CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱19,110,000.00		₱19,110,000.00	₱18,620,080.35		₱18,620,080.35		COA PICE DCCC DCA RPMC	11/14/2019 Pre-bid 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019		NTP Issued			
		GAA 2020			GAA 2020													
CY 2020 Projects																		
	Contract ID# 20LB0019	Construction Section	Yes	Competitive Bidding	11/13/2019	11/27/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	144CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱22,473,360.00		₱22,473,360.00	₱21,911,824.39		₱21,911,824.39		COA PICE DCCC DCA RPMC	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019		NTP Issued			
		GAA 2020			GAA 2020													

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Annex B

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection& Acceptance
CY 2020 Projects																		
	Contract ID# 20LB0028	Construction Section	Yes	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/9/2019	12/9/2019	2/20/2020	2/20/2020	3/2/2020	3/4/2020	268CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱86,136,865.00		₱86,136,865.00	₱83,895,941.13		₱83,895,941.13		COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	NTP Issued			
		GAA 2020			GAA 2020				PICE	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				
						DCCC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019							
						DCA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019							
									RPMC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				
CY 2020 Projects																		
	Contract ID# 20LB0041	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	11/7/2019	11/7/2019	2/20/2020	2/20/2020	3/2/2020	3/4/2020	268CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱86,136,865.00		₱86,136,865.00	₱83,552,038.87		₱83,552,038.87		COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	NTP Issued			
		GAA 2020			GAA 2020				PICE	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				
						DCCC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019							
						DCA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019							
									RPMC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				
CY 2020 Projects																		
	Contract ID# 20LB0044	Construction Section	Yes	Competitive Bidding	10/25/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/3/2020	1/3/2020	2/6/2020	2/6/2020	2/17/2020	2/20/2020	300CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱39,200,000.00		₱39,200,000.00	₱38,414,140.88		₱38,414,140.88		COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	NTP Issued			
		GAA 2020			GAA 2020				PICE	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019				
						DCCC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019							
						DCA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019							
									RPMC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019				

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance		
CY 2020 Projects																			
	Contract ID# 20LB0045	Construction Section	Yes	Competitive Bidding	11/20/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	2/20/2020	2/20/2020	3/2/2020	3/4/2020	224CD		FUND 01101101	
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		₱86,136,865.00		₱86,136,865.00	₱83,895,374.35		₱83,895,374.35	COA 11/29/2019 PICE 11/29/2019 DCCC 11/29/2019 DCA 11/29/2019 RPMC 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019									NTP Issued
		GAA 2020			GAA 2020														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
CY 2020 Projects																			
	Contract ID# 20LB0047	Construction Section	Yes	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/6/2019	12/6/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	90CD		FUND 01101101	
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		₱7,557,760.00		₱7,557,760.00	₱6,549,833.68		₱6,549,833.68	COA 11/14/2019 PICE 11/14/2019 DCCC 11/14/2019 DCA 11/14/2019 RPMC 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019									NTP Issued
		GAA 2020			GAA 2020														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
CY 2020 Projects																			
	Contract ID# 20LB0048	Construction Section	Yes	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/2/2019	12/2/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	92CD		FUND 01101101	
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		₱3,718,120.00		₱3,718,120.00	₱3,113,117.45		₱3,113,117.45	COA 11/14/2019 PICE 11/14/2019 DCCC 11/14/2019 DCA 11/14/2019 RPMC 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019									NTP Issued
		GAA 2020			GAA 2020														

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC, Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
CY 2020 Projects																	
	Contract ID# 20LB0049	Construction Section	No	Competitive Bidding	1/31/2020	2/7/2020	2/14/2020	2/27/2020	2/27/2020	3/3/2020	3/3/2020	3/12/2020	3/12/2020	3/30/2020	5/26/2020	175CD	FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)			
		₱89,182,405.00		₱89,182,405.00	₱86,774,473.10		₱86,774,473.10	COA	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020	NTP Issued			
		GAA 2020						PICE	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020				
								DCCC	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020				
DCA	2/6/2020							2/6/2020	2/6/2020	2/6/2020	2/6/2020						
								</									

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
CY 2020 Projects																	
	Contract ID# 20LB0054 Construction of Multi-Purpose Building at Greenland, Brgy. Dumoy, Davao City	Construction Section	Yes	Competitive Bidding	10/25/2019	10/31/2019	11/8/2019	11/22/2019	11/22/2019	12/3/2019	12/3/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	175CD	FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)			
		₱5,940,000.00		₱5,940,000.00	₱5,791,528.34		₱5,791,528.34	COA PICE DCCC DCA RPMC	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019		NTP Issued			
		GAA 2020			GAA 2020												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
CY 2020 Projects																	
	Contract ID# 20LB0055 Construction of Multi-Purpose Building at Purok 52, Balete, Riverside, Barangay 76-A, Davao City	Construction Section	Yes	Competitive Bidding	10/25/2019	10/31/2019	11/8/2019	11/22/2019	11/22/2019	11/26/2019	11/26/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	150CD	FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)			
		₱7,425,000.00		₱7,425,000.00	₱7,276,323.81		₱7,276,323.81	COA PICE DCCC DCA RPMC	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019		NTP Issued			
		GAA 2020			GAA 2020												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
CY 2020 Projects																	
	Contract ID# 20LB0057 Construction of Barangay Road at Barangay 5-A, Davao City	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	60CD	FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)			
		₱4,950,000.00		₱4,950,000.00	₱4,796,052.79		₱4,796,052.79	COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019		NTP Issued			
		GAA 2020			GAA 2020												

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recomm. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0058 Construction of Jct. Cordillera Road - Sierra Madre Road, Central Park, Barangay Talomo, Davao City	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	148CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱13,365,000.00		₱13,365,000.00	₱13,118,567.22		₱13,118,567.22		COA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019			NTP Issued	
									PICE	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019				
									DCCC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019				
						DCA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019							
		GAA 2020																
								</										

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0069	Construction Section	Yes	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/29/2019	12/19/2019	12/23/2019	12/23/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	198CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱33,124,000.00		₱33,124,000.00	₱32,263,937.61		₱32,263,937.61		COA 11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	NTP Issued				
		GAA 2020			GAA 2020				PICE 11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019				11/28/2019	
						DCCC 11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019							
						DCA 11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019						
									RPMC 11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019				
CY 2020 Projects																		
	Contract ID# 20LB0072	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/16/2019	12/16/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	70CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱3,645,600.00		₱3,645,600.00	₱3,531,151.83		₱3,531,151.83		COA 11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	NTP Issued				
		GAA 2020			GAA 2020				PICE 11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019				11/21/2019	
						DCCC 11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019							
						DCA 11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019						
									RPMC 11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019				
CY 2020 Projects																		
	Contract ID# 20LB0073	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/18/2019	12/18/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	198CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱3,802,400.00		₱3,802,400.00	₱3,686,580.54		₱3,686,580.54		COA 11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	NTP Issued				
		GAA 2020			GAA 2020				PICE 11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019				11/26/2019	
						DCCC 11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019							
						DCA 11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019						
									RPMC 11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019				

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0074 Retrofitting / Strengthening of Bridge - Ilang Br. (B00003MN) along Daang Maharlika (MN)	Construction Section	Yes	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	2/20/2020	2/20/2020	3/2/2020	3/4/2020	240CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱63,690,000.00		₱63,690,000.00	₱61,778,380.30		₱61,778,380.30	COA 12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	NTP Issued					
		GAA 2020			GAA 2020			PICE 12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019						
								DCCC 12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019						
						DCA 12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019								
									RPMC 12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019					
CY 2020 Projects																		
	Contract ID# 20LB0075 Construction of Drainage along Gospel St.-Jct. R. Castillo St., Davao City	Construction Section	Yes	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/5/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	144CD		FUND 01101101	
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱14,014,000.00		₱14,014,000.00	₱13,654,114.54		₱13,654,114.54	COA 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	NTP Issued					
		GAA 2020			GAA 2020			PICE 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019						
								DCCC 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019						
						DCA 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019								
									RPMC 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
CY 2020 Projects																		
	Contract ID# 20LB0076 Construction of Drainage along Jct. Porras-N. Torres St.- Del Pilar St. Jct. Dacudao Ave., Davao City	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	60C		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		34 ,594,000.00		34 ,594,000.00	₱33,383,163.79		₱33,383,163.79	COA 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	NTP Issued					
		GAA 2020			GAA 2020			PICE 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019						
								DCCC 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019						
						DCA 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019								
									RPMC 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					

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Code (UACS /PAP)	Procurement Program/Project	PMQ/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0077 Construction of Drainage along Jade Valley to outfall, Davao City	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/3/2020	1/3/2020	2/6/2020	2/6/2020	2/17/2020	2/20/2020	209CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱42,140,000.00		₱42,140,000.00	₱40,875,783.30		₱40,875,783.30	COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	NTP Issued				
		GAA 2020	GAA 2020	PICE	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019									
				DCCC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019									
DCA	12/6/2019			12/6/2019	12/6/2019	12/6/2019	12/6/2019											
RPMC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0080 Construction of Flood Mitigation Structure - Lasang River Flood Control, Paquibato Proper Section, Brgy. Paquibato Proper, Davao City	Construction Section	Yes	Competitive Bidding	11/13/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	188CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱49,000,000.00		₱49,000,000.00	₱47,529,952.30		₱47,529,952.30	COA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	NTP Issued				
		GAA 2020	GAA 2020	PICE	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019									
				DCCC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019									
DCA	11/18/2019			11/18/2019	11/18/2019	11/18/2019	11/18/2019											
RPMC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0081 Construction of Flood Mitigation Structure - Panacan River Flood Control, Sta. 2+359 to Sta. 2+659, South Side, Both Bank, Davao City	Construction Section	Yes	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/2/2019	12/2/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	188CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱49,000,000.00		₱49,000,000.00	₱47,491,097.40		₱47,491,097.40	COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	NTP Issued				
		GAA 2020	GAA 2020	PICE	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019									
				DCCC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019									
DCA	11/14/2019			11/14/2019	11/14/2019	11/14/2019	11/14/2019											
RPMC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019													

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0083	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/16/2019	12/16/2019	2/10/2020	2/10/2020	2/20/2020	2/24/2020	104CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
	₱9,310,000.00		₱9,310,000.00	₱9,030,698.73		₱9,030,698.73	COA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	NTP Issued					
	GAA 2020						PICE	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019						
							DCCC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019						
DCA							11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019							
						RPMC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019							
CY 2020 Projects																		
	Contract ID# 20LB0087	Construction Section	Yes	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/23/2019	12/23/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	200CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
	₱39,200,000.00		₱39,200,000.00	₱38,784,880.47		₱38,784,880.47	COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	NTP Issued					
	GAA 2020						PICE	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019						
							DCCC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019						
DCA							11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019							
						RPMC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019							
CY 2020 Projects																		
	Contract ID# 20LB0088	Construction Section	Yes	Competitive Bidding	11/27/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	02/12/2020	02/12/2020	2/24/2020	2/26/2020	166CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
	₱23,750,300.00		₱23,750,300.00	₱18,819,456.37		₱18,819,456.37	COA	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	NTP Issued					
	GAA 2020						PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019						
							DCCC	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019						
DCA							11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019							
						RPMC	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019							

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0089	Construction Section	Yes	Competitive Bidding	11/20/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	160CD		FUND 01101101
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification				Delivery/ Completion/ acceptance (if applicable)	
		₱29,400,000.00		₱29,400,000.00	₱28,517,521.85			₱28,517,521.85	COA 11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019				NTP Issued	
		GAA 2020		GAA 2020		PICE 11/29/2019		11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019					
				DCCC 11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019								
				DCA 11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019							
				RPMC 11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019							
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
CY 2020 Projects																		
	Contract ID# 20LB0090	Construction Section	Yes	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	73CD		FUND 01101101
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification				Delivery/ Completion/ acceptance (if applicable)	
		₱14,700,000.00		₱14,700,000.00	₱14,288,312.64			₱14,288,312.64	COA 12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019				NTP Issued	
		GAA 2020		GAA 2020		PICE 12/5/2019		12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019					
				DCCC 12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019								
				DCA 12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019							
				RPMC 12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019							
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
CY 2020 Projects																		
	Contract ID# 20LB0091	Construction Section	Yes	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	94CD		FUND 01101101
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification				Delivery/ Completion/ acceptance (if applicable)	
		₱19,600,000.00		₱19,600,000.00	₱19,011,907.84			₱19,011,907.84	COA 12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019				NTP Issued	
		GAA 2020		GAA 2020		PICE 12/5/2019		12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019					
				DCCC 12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019								
				DCA 12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019							
				RPMC 12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019							

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0092	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/20/2019	12/20/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	102CD		FUND 01101101
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
	₱24,500,000.00		₱24,500,000.00	₱23,642,409.20		₱23,642,409.20	COA PICE DCCC DCA RPMC	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	NTP Issued						
	GAA 2020		GAA 2020															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
CY 2020 Projects																		
	Contract ID# 20LB0093	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/16/2019	12/16/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	175CD		FUND 01101101
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
	₱15,680,000.00		₱15,680,000.00	₱13,605,635.33		₱13,605,635.33	COA PICE DCCC DCA RPMC	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	NTP Issued						
	GAA 2020		GAA 2020															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
CY 2020 Projects																		
	Contract ID# 20LB0094	Construction Section	No	Competitive Bidding	12/4/2019	12/2/2019	2/19/2020	3/3/2020	3/3/2020	3/9/2020	3/9/2020	3/20/2020	3/20/2020	4/15/2020	5/26/2020	240CD		FUND 01101101
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
	₱82,025,000.00		₱82,025,000.00	₱79,563,746.40		₱79,563,746.40	COA PICE DCCC DCA RPMC	2/10/2020 2/10/2020 2/10/2020 2/10/2020 2/10/2020	2/10/2020 2/10/2020 2/10/2020 2/10/2020 2/10/2020	2/10/2020 2/10/2020 2/10/2020 2/10/2020 2/10/2020	2/10/2020 2/10/2020 2/10/2020 2/10/2020 2/10/2020	NTP Issued						
	GAA 2020		GAA 2020															

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0095	Construction Section	No	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	3/9/2020	3/9/2020	3/13/2019	3/13/2019	4/6/2020	5/26/2020	239CD		FUND 01101101
	Construction of Typhoon Shelter Hangar for Presidential Aircraft (Fixed Wing), Tactical Operations Wing Eastern Mindanao (TOWEASTMIN), Old Airport, Brgy. Sasa, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱57,900,000.00		₱57,900,000.00	₱57,500,614.04		₱57,500,614.04	COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	NTP Issued				
							PICE	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019						
							DCCC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019						
					DCA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019								
								RPMC	12/6/2019	12/6/2019	12/6/2019	12/6/2019						
		GAA 2020			GAA 2020													
CY 2020 Projects																		
	Contract ID# 20LB0096	Construction Section	No	Competitive Bidding	1/31/2020	2/7/2020	2/14/2020	2/27/2020	2/27/2020	3/4/2020	3/4/2020	3/20/2020	3/20/2020	4/15/2020	5/26/2020	209CD		FUND 01101101
	Construction of Road at Sitio Ayagon, Brgy. Lumiad to Sitio Salukadang, Brgy. Mapula, Paquibato District, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱49,000,000.00		₱49,000,000.00	₱47,775,727.75		₱47,775,727.75	COA	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020	NTP Issued				
							PICE	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020						
							DCCC	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020						
					DCA	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020								
								RPMC	2/6/2020	2/6/2020	2/6/2020	2/6/2020						
		GAA 2020			GAA 2020													
CY 2020 Projects																		
	Contract ID# 20LB0098	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/10/2020	1/10/2020	2/20/2020	2/20/2020	3/2/2020	3/4/2020	212CD		FUND 01101101
	Construction of Road at Sitio Salukadang Brgy. Mapula going to Brgy. Malabog, Paquibato District, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱49,215,000.00		₱49,215,000.00	₱47,529,913.25		₱47,529,913.25	COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	NTP Issued				
							PICE	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019						
							DCCC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019						
					DCA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019								
								RPMC	12/6/2019	12/6/2019	12/6/2019	12/6/2019						
		GAA 2020			GAA 2020													

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0099	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/3/2020	1/3/2020	2/6/2020	2/6/2020	2/17/2020	2/20/2020	210CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱49,000,000.00		₱49,000,000.00	₱47,529,913.25		₱47,529,913.25		COA 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	NTP Issued				
		GAA 2020			GAA 2020				PICE 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
									DCCC 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
						DCA 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019								
						RPMC 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019							
CY 2020 Projects																		
	Contract ID# 20LB0100	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/3/2020	1/3/2020	2/6/2020	2/6/2020	2/17/2020	2/20/2020	107CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱8,820,000.00		₱8,820,000.00	₱8,643,557.41		₱8,643,557.41		COA 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	NTP Issued				
		GAA 2020			GAA 2020				PICE 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
									DCCC 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
						DCA 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019								
						RPMC 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019							
CY 2020 Projects																		
	Contract ID# 20LB0101	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/13/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	70CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱2,970,000.00		₱2,970,000.00	₱2,962,953.80		₱2,962,953.80		COA 11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	NTP Issued				
		GAA 2020			GAA 2020				PICE 11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019					
									DCCC 11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019					
						DCA 11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019								
						RPMC 11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019							

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0104 Construction of 2-storey Multi-Purpose Building, Brgy. Leon Garcia, Davao City	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/13/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	135CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱2,970,000.00		₱2,970,000.00	₱2,878,273.00		₱2,878,273.00	COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		NTP Issued			
		GAA 2020		GAA 2020				PICE	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019					
								DCCC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019					
								DCA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019					
RPMC	11/21/2019							11/21/2019	11/21/2019	11/21/2019	11/21/2019							
CY 2020 Projects																		
	Contract ID# 20LB0105 Construction of 3 Storey Multi-Purpose Building (Brgy. Hall), Brgy. Pañalum, Davao City	Construction Section	Yes	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	11/26/2019	11/26/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	129CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱4,950,000.00		₱4,950,000.00	₱4,848,553.20		₱4,848,553.20	COA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued			
		GAA 2020		GAA 2020				PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								DCCC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								DCA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
RPMC	11/12/2019							11/12/2019	11/12/2019	11/12/2019	11/12/2019							
CY 2020 Projects																		
	Contract ID# 20LB0106 Construction of 3-storey Multi-Purpose Building (Brgy. Hall), Sitio Panaga, Brgy. Colosas, Davao City	Construction Section	Yes	Competitive Bidding	11/13/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	129CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱4,950,000.00		₱4,950,000.00	₱4,801,437.26		₱4,801,437.26	COA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		NTP Issued			
		GAA 2020		GAA 2020				PICE	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019					
								DCCC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019					
								DCA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019					
RPMC	11/18/2019							11/18/2019	11/18/2019	11/18/2019	11/18/2019							

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0107	Construction Section	Yes	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	11/26/2019	11/26/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	129CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱4,950,000.00		₱4,950,000.00	₱4,826,187.37		₱4,826,187.37		COA 11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019				
		GAA 2020			GAA 2020				PICE 11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019			NTP Issued	
						DCCC 11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019							
						DCA 11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019							
									RPMC 11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019				
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0108	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/3/2020	1/3/2020	2/6/2020	2/6/2020	2/17/2020	2/20/2020	129CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱4,950,000.00		₱4,950,000.00	₱4,205,817.70		₱4,205,817.70		COA 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019				
		GAA 2020			GAA 2020				PICE 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019			NTP Issued	
						DCCC 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019							
						DCA 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019							
									RPMC 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0110	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	106CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱3,960,000.00		₱3,960,000.00	₱3,860,866.25		₱3,860,866.25		COA 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				
		GAA 2020			GAA 2020				PICE 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019			NTP Issued	
						DCCC 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019							
						DCA 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019							
									RPMC 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0111 Construction of Multi-Purpose Building (Covered Court), Damiana, Brgy. Bunawan Proper, Davao City	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	129CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱4,950,000.00		₱4,950,000.00	₱4,454,934.84		₱4,454,934.84		COA 11/14/2019 PICE 11/14/2019 DCCC 11/14/2019 DCA 11/14/2019 RPMC 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019		NTP Issued					
		GAA 2020			GAA 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance						
CY 2020 Projects																		
	Contract ID# 20LB0112 Rehabilitation of Multi-Purpose Building and Covered Court, Sitio Tibungol, Brgy. Pandaitan, Davao City	Construction Section	Yes	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	70CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱2,970,000.00		₱2,970,000.00	₱2,913,685.50		₱2,913,685.50		COA 12/5/2019 PICE 12/5/2019 DCCC 12/5/2019 DCA 12/5/2019 RPMC 12/5/2019	12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019		NTP Issued					
		GAA 2020			GAA 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance						
CY 2020 Projects																		
	Contract ID# 20LB0113 Construction of drainage, Soliman, Block 2, Brgy. Tomas Monteverde, Davao City	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	94CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱2,970,000.00		₱2,970,000.00	₱2,911,482.12		₱2,911,482.12		COA 11/26/2019 PICE 11/26/2019 DCCC 11/26/2019 DCA 11/26/2019 RPMC 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019		NTP Issued					
		GAA 2020			GAA 2020													

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0114 Concreting of Road, Purok 10 (Bosque), Bunawan Proper to Purok 6, Sitio Marquez, Brgy. San Isidro, Davao City	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	43CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱2,970,000.00		₱2,970,000.00	₱2,490,170.98		₱2,490,170.98		COA 11/14/2019 PICE 11/14/2019 DCCC 11/14/2019 DCA 11/14/2019 RPMC 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019							
		GAA 2020			GAA 2020				NTP Issued									
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
CY 2020 Projects																		
	Contract ID# 20LB0115 Concrete reblocking of road, Mother Purok, Brgy. Paquibato Proper, Davao City	Construction Section	Yes	Competitive Bidding	11/27/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	60CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱4,950,000.00		₱4,950,000.00	₱4,321,143.54		₱4,321,143.54		COA 11/29/2019 PICE 11/29/2019 DCCC 11/29/2019 DCA 11/29/2019 RPMC 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019							
		GAA 2020			GAA 2020				NTP Issued									
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
CY 2020 Projects																		
	Contract ID# 20LB0116 Concreting of road, Purok 2 to Purok 11, Brgy. Communal, Davao City	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	60CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱2,970,000.00		₱2,970,000.00	₱2,940,041.45		₱2,940,041.45		COA 11/26/2019 PICE 11/26/2019 DCCC 11/26/2019 DCA 11/26/2019 RPMC 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019							
		GAA 2020			GAA 2020				NTP Issued									

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0117	Construction Section	Yes	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	45CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱2,970,000.00		₱2,970,000.00	₱2,874,127.60		₱2,874,127.60	COA 12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	NTP Issued				
		GAA 2020			GAA 2020			PICE 12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019					
						DCCC 12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019							
						DCA 12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019							
									RPMC 12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019					
CY 2020 Projects																		
	Contract ID# 20LB0118	Construction Section	Yes	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	70CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱2,970,000.00		₱2,970,000.00	₱2,925,419.54		₱2,925,419.54	COA 11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	NTP Issued				
		GAA 2020			GAA 2020			PICE 11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019					
						DCCC 11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019							
						DCA 11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019							
									RPMC 11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019					
CY 2020 Projects																		
	Contract ID# 20LB0123	Construction Section	No	Competitive Bidding	11/17/2019	1/22/2020	1/29/220	2/11/2020	2/11/2020	3/2/2020	3/2/2020	3/13/2020	3/13/2020	3/31/2020	5/26/2020	247CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,980,000.00		₱1,980,000.00	₱1,920,750.47		₱1,920,750.47	COA 1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020	NTP Issued				
		GAA 2020			GAA 2020			PICE 1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020					
						DCCC 1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020							
						DCA 1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020							
									RPMC 1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020					

Annex B
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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0124	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/4/2020	1/4/2020	2/6/2020	2/6/2020	2/17/2020	2/20/2020	175CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱4,950,000.00		₱4,950,000.00	₱4,875,640.21		₱4,875,640.21		COA 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	NTP Issued				
		GAA 2020			GAA 2020	PICE 12/6/2019	12/6/2019		12/6/2019	12/6/2019	12/6/2019							
						DCCC 12/6/2019	12/6/2019		12/6/2019	12/6/2019	12/6/2019							
DCA 12/6/2019	12/6/2019					12/6/2019	12/6/2019	12/6/2019										
RPMC 12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019														
CY 2020 Projects																		
	Contract ID# 20LB0125	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/17/2020	12/17/2020	2/6/2020	2/6/2020	2/17/2020	2/20/2020	175CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱4,950,000.00		₱4,950,000.00	₱4,488,571.11		₱4,488,571.11		COA 11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	NTP Issued				
		GAA 2020			GAA 2020	PICE 11/21/209	11/21/209		11/21/209	11/21/209	11/21/209							
						DCCC 11/21/209	11/21/209		11/21/209	11/21/209	11/21/209							
DCA 11/21/209	11/21/209					11/21/209	11/21/209	11/21/209										
RPMC 11/21/209	11/21/209	11/21/209	11/21/209	11/21/209														
CY 2020 Projects																		
	Contract ID# 20LB0128	Construction Section	Yes	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/3/2019	12/3/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	75CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,980,000.00		₱1,980,000.00	₱1,948,127.57		₱1,948,127.57		COA 1/14/2019	1/14/2019	1/14/2019	1/14/2019	1/14/2019	NTP Issued				
		GAA 2020			GAA 2020	PICE 11/14/2019	11/14/2019		11/14/2019	11/14/2019	11/14/2019							
						DCCC 11/14/2019	11/14/2019		11/14/2019	11/14/2019	11/14/2019							
DCA 11/14/2019	11/14/2019					11/14/2019	11/14/2019	11/14/2019										
RPMC 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019														

Annex B

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance			
CY 2020 Projects																				
	Contract ID# 20LB0129	Construction Section	Yes	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/23/2019	12/23/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	135CD		FUND 01101101		
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)					
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
		₱1,980,000.00		₱1,980,000.00	₱1,946,332.13		₱1,946,332.13	COA 11/28/2019 PICE 11/28/2019 DCCC 11/28/2019 DCA 11/28/2019 RPMC 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019							NTP Issued			
		GAA 2020			GAA 2020															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance			
CY 2020 Projects																				
	Contract ID# 20LB0131	Construction Section	Yes	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/16/2019	12/16/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	60CD		FUND 01101101		
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)					
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
		₱1,980,000.00		₱1,980,000.00	₱1,930,432.82		₱1,930,432.82	COA 11/21/2019 PICE 11/21/2019 DCCC 11/21/2019 DCA 11/21/2019 RPMC 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019							NTP Issued			
		GAA 2020			GAA 2020															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance			
CY 2020 Projects																				
	Contract ID# 20LB0132	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/13/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	90CD		FUND 01101101		
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)					
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
		₱1,980,000.00		₱1,980,000.00	₱1,930,282.20		₱4,875,640.21	COA 11/21/2019 PICE 11/21/2019 DCCC 11/21/2019 DCA 11/21/2019 RPMC 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019							NTP Issued			
		GAA 2020			GAA 2020															

Annex B

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0133	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/16/2019	12/16/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	70CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,980,006.00		₱1,980,000.00	₱1,930,463.19		₱1,930,463.19	COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		NTP Issued			
		GAA 2020				PICE	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019						
	DCCC					11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019							
DCA	11/21/2019					11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019								
RPMC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0134	Construction Section	No	Competitive Bidding	1/31/2020	2/7/2020	2/14/2020	2/27/2020	2/27/2020	3/9/2020	3/9/2020	4/6/2020	4/6/2020	4/23/2020	5/26/2020	105CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,980,000.00		₱1,980,000.00	₱1,570,459.69		₱1,570,459.69	COA	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020		NTP Issued			
		GAA 2020				PICE	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020						
	DCCC					2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020							
DCA	2/6/2020					2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020								
RPMC	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0135	Construction Section	Yes	Competitive Bidding	10/25/2019	10/31/2019	11/8/2019	11/22/2019	11/22/2019	11/27/2019	11/27/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	140CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,980,000.00		₱1,980,000.00	₱1,930,370.50		₱1,930,370.50	COA	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020		NTP Issued			
		GAA 2020				PICE	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020						
	DCCC					11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020							
DCA	11/12/2020					11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020								
RPMC	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020												

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance			
CY 2020 Projects																				
	Contract ID# 20LB0136 Rehabilitation of Existing Multi-Purpose Building, Brgy. 21-C, Davao City	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019	2/10/2020	2/10/2020	2/20/2020	2/24/2020	60CD		FUND 01101101		
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
		₱1,980,000.00		₱1,980,000.00	₱1,942,132.34		₱1,942,132.34		COA 11/14/2019 PICE 11/14/2019 DCCC 11/14/2019 DCA 11/14/2019 RPMC 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019									
		GAA 2020			GAA 2020				NTP Issued											
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds		
CY 2020 Projects																				
	Contract ID# 20LB0138 Rehabilitation of Existing Multi-Purpose Building, Brgy. 4-A, Davao City	Construction Section	Yes	Competitive Bidding	11/27/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/26/2019	12/26/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	75CD		FUND 01101101		
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
		₱1,980,000.00		₱1,980,000.00	₱1,960,031.60		₱1,960,031.60		COA 11/29/2019 PICE 11/29/2019 DCCC 11/29/2019 DCA 11/29/2019 RPMC 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019									
		GAA 2020			GAA 2020				NTP Issued											
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds		
CY 2020 Projects																				
	Contract ID# 20LB0139 Rehabilitation of Existing Multi-Purpose Building, Brgy. 76-A Bucana, Davao City	Construction Section	Yes	Competitive Bidding	10/25/2019	10/31/2019	11/8/2019	11/22/2019	11/22/2019	11/26/2019	11/26/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	75CD		FUND 01101101		
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
		₱1,980,000.00		₱1,980,000.00	₱1,940,101.17		₱1,940,101.17		COA 11/12/2019 PICE 11/12/2019 DCCC 11/12/2019 DCA 11/12/2019 RPMC 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019									
		GAA 2020			GAA 2020				NTP Issued											

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0142 Rehabilitation of Existing Multi-Purpose Building, Brgy. Centro (San Juan), Davao City	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/16/2019	12/16/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	70CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,980,000.00		₱1,980,000.00	₱1,930,220.60		₱1,930,220.60		COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019			NTP Issued	
		GAA 2020			GAA 2020				PICE	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019				
						DCCC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019							
						DCA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019							
									RPMC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
CY 2020 Projects																		
	Contract ID# 20LB0143 Rehabilitation of Existing Multi-Purpose Building, Brgy. Langub, Davao City	Construction Section	Yes	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/3/2019	12/3/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	60CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,980,000.00		₱1,980,000.00	₱1,959,374.88		₱1,959,374.88		COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019			NTP Issued	
		GAA 2020			GAA 2020				PICE	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				
						DCCC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019							
						DCA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019							
									RPMC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
CY 2020 Projects																		
	Contract ID# 20LB0144 Rehabilitation of Existing Multi-Purpose Building, Brgy. Maa, Davao City	Construction Section	Yes	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/9/2019	12/9/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	60CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,000,000.00		₱1,000,000.00	₱989,548.43		₱989,548.43		COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019			NTP Issued	
		GAA 2020			GAA 2020				PICE	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				
						DCCC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019							
						DCA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019							
									RPMC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
CY 2020 Projects																					
	Contract ID# 20LB0145	Construction Section	Yes	Competitive Bidding	10/25/2019	10/31/2019	11/8/2019	11/22/2019	11/22/2019	12/25/2019	12/25/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	75CD		FUND 01101101			
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)					
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)							
		₱1,060,000.00		₱1,000,000.00	₱989,582.49		₱985,582.49	COA 11/12/2019 PICE 11/12/2019 DCCC 11/12/2019 DCA 11/12/2019 RPMC 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019							NTP Issued				
		GAA 2020			GAA 2020																
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
CY 2020 Projects																					
	Contract ID# 20LB0146	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/23/2019	12/23/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	60CD		FUND 01101101			
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)					
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)							
		₱1,000,000.00		₱1,000,000.00	₱989,589.90		₱989,589.90	COA 11/21/2019 PICE 11/21/2019 DCCC 11/21/2019 DCA 11/21/2019 RPMC 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019							NTP Issued				
		GAA 2020			GAA 2020																
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
CY 2020 Projects																					
	Contract ID# 20LB0147	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	94CD		FUND 01101101			
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)					
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)							
		₱1,980,000.00		₱1,980,000.00	₱1,960,127.64		₱1,960,127.64	COA 11/26/2019 PICE 11/26/2019 DCCC 11/26/2019 DCA 11/26/2019 RPMC 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019							NTP Issued				
		GAA 2020			GAA 2020																

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0148 Construction of Flood Mitigation Structure from Purok San Antonio to Purok NHA Mamay, Buhangin Proper, 2nd District of Davao City	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/20/2019	12/20/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	80CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱4,950,000.00		₱4,950,000.00	₱4,850,838.50		₱4,850,838.50	COA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		NTP Issued			
		GAA 2020			GAA 2020			PICE	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					
								DCCC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					
								DCA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					
								RPMC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
CY 2020 Projects																		
	Contract ID# 20LB0149 Construction of Flood Mitigation Structure, Purok de Guzman, Brgy. Sasa, 2nd District of Davao City	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	80CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱4,950,000.00		₱4,950,000.00	₱4,894,234.14		₱4,894,234.14	COA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		NTP Issued			
		GAA 2020			GAA 2020			PICE	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					
								DCCC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					
								DCA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					
								RPMC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
CY 2020 Projects																		
	Contract ID# 20LB0151 Rehabilitation of Road, Brgy. 22-C, Davao City	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	60CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,980,000.00		₱1,980,000.00	₱1,940,470.47		₱1,940,470.47	COA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		NTP Issued			
		GAA 2020			GAA 2020			PICE	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					
								DCCC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					
								DCA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					
								RPMC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

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Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0185 Jct. Davao-Cotabato Old Road (Bago Gallera Section) Leading to Philippine Coconut Authority (PCA), Davao City	Construction Section	No	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/24/2020	7/24/2020	7/27/2020	7/27/2020	8/6/2020	8/7/2020	155CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers COA	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱96,500,000.00		₱96,500,000.00	₱93,604,462.34		₱93,604,462.34		6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020					
		GAA 2020			GAA 2020				NTP Issued									
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0279 Concreting to Sitio Nursery to Sitio Binaton to Sitio Mahayahay, Brgy. Malabog (Phase II) FMR, Brgy. Malabog, Paquibato District, Davao City	Construction Section	No	Competitive Bidding	7/19/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	8/4/2020	8/4/2020	8/4/2020	8/4/2020	8/13/2020	8/14/2020	90CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers COA	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱11,940,000.00		₱11,940,000.00	₱11,665,049.25		₱11,665,049.25		6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020					
		FMR 2020			FMR 2020				NTP Issued									
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0280 Concreting of Sitio Surayan, Brgy. Colosas FMR, Brgy. Colosas, Paquibato District, Davao City	Construction Section	No	Competitive Bidding	7/19/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	8/4/2020	8/4/2020	8/4/2020	8/4/2020	8/13/2020	8/14/2020	96CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers COA	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱12,935,000.00		₱12,935,000.00	₱12,637,057.86		₱12,637,057.86		6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020					
		FMR 2020			FMR 2020				NTP Issued									

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0281 Construction (Completion) of School Building, 4 STY 4 CL, Cabantian NHS, Davao City	Construction Section	No	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/17/2020	3/17/2020	6/10/2020	6/10/2020	6/19/2020	6/22/2020	70CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱518,663.46		₱518,663.46	₱508,663.26		₱508,663.26		COA PJCE DCCC DCA RPMC	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020					
		SR2020-01-000008			SR2020-01-000008										NTP Issued			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
CY 2020 Projects																		
	Contract ID# 20LB0285 Rehabilitation of Multi-Purpose Building (Barangay Hall), Talomo, Davao City	Construction Section	No	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/18/2020	3/18/2020	6/18/2020	6/18/2020	6/29/2020	6/30/2020	175CD		FUND 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱9,800,000.00		₱9,800,000.00	₱9,583,940.73		₱9,583,940.73		COA PJCE DCCC DCA RPMC	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020					
		GAA 2020			GAA 2020										NTP Issued			
Total Alloted Budget of Procurement Activities												₱1,707,369,968.46						
Total Contract Price of Procurement Actitvites Conducted												₱1,676,040,464.14						
Total Savings (Total Alloted Budget - Total Contract Price)												₱31,329,504.32						

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