

Annex "B"  
 DPWH, Davao City District Engineering Office  
 Procurement Monitoring Report (Infrastructure/Civil Works)  
 As of July 14, 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A.B.C. (Php)		
				Pre-Procurement Conference	Ads of IABE Post of IABE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MOOE
	Regular Infra CY2017 17L0001 Construction of Drainage Structures along Leon Garcia St., Davao City K1508+633 (Carpenter - Sulphur Lines) a. Chalmage 000 - Chalmage 118 b.K1508+515 - K1508+633 (Carpenter - Sulphur Lines)	Const.	Public Bidding	10/28/16	10/27/2016 11/2/2016	11/03/16	11/15/2016	11/15/2016	11/21/16	12/12/16	2/17/2017	3/9/2017	3/16/2017	75 CD	GAA CY 2017	4,609,920.00		
Contract Cost (Php)				Date of Receipt of Invitation											Remarks			
Total				MOOE	CD	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
4,559,903.99						COA PICE DPTEG CBCP NEBA	10/28/2016	11/15/2016	11/15/2016	11/15/2016	11/20/2016	12/12/2016	2/17/2017	3/9/2017	79 CD			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A.B.C. (Php)		
				Pre-Procurement Conference	Ads of IABE Post of IABE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MOOE
	17L0002 Improvement/Construction of Drainage along Quirino Ave., K1510+613 - K1510+ 455 (Chinese Temple to Jct. Jadino St.), Davao City	Const.	Public Bidding	10/28/16	10/28/2016 11/2/2016	11/03/16	11/15/2016	11/15/2016	11/21/16	12/12/16	2/17/2017	3/9/2017	3/16/2017	55CD	GAA CY 2017	3,405,180.00		
Contract Cost (Php)				Date of Receipt of Invitation											Remarks			
Total				MOOE	CD	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
3,298,865.88						COA PICE DPTEG CBCP NEBA	10/28/2016	11/03/16	11/15/2016	11/15/2016	11/21/16	12/12/16	2/17/2017	3/9/2017	55CD			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IABE Post of IABE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CD	
	17L0003 Construction of Davao River Flood Control (Sta. 7+250 to Sta. 7+750, Left bank), Ledesma Section, Davao City 1st LD	Const.	Public Bidding	10/28/16	12/5/2016 12/13/16	12/15/16	12/27/2016	12/27/2016	01/05/17	02/03/17	4/17/2017	4/27/2017	5/4/2017	163 CD		GAA CY 2017	48,519,800.00			
Contract Cost (Php)				Date of Receipt of Invitation													Remarks			
Total MOOE CD				List of Invited Observers				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the AFP)			
47,549,313.99				OOA PICE DPICG CBOB NEDA				10/28/2016	12/15/2016	12/27/2016	12/27/2016	01/05/17	2/3/2017	4/17/2017	4/27/2017	163 CD	Request Modification for the station limits from sta.7+250 to sta.7+750 left bank to sta.7+250 to sta.7+778 right bank			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IABE Post of IABE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CD	
	17L0004 Construction of Davao River Flood Control (Sta. 7+430 to Sta. 8+030, Right Bank Facing Upstream, F. Torres Bridge Section, Davao City 1st LD	Const.	Public Bidding	10/28/16	10/27/2016 11/2/2016	11/03/16	11/15/2016	11/15/2016	11/20/16	12/12/16	2/21/2017	3/9/2017	3/16/2017	163 CD		GAA CY 2017	49,000,000.00			
Contract Cost (Php)				Date of Receipt of Invitation													Remarks			
Total MOOE CD				List of Invited Observers				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the AFP)			
48,362,465.42				OOA PICE DPICG CBOB NEDA				10/28/2016	11/03/16	11/15/2016	11/15/2016	11/21/16	12/12/16	2/21/2017	3/9/2017	163 CD				

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Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of I&EB Post of I&EB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
	17LB0005 Improvement/Widening along of Mas Radio Station Road, K1510+156- K1510+270,Davao City	Const.	Public Bidding	10/28/16	10.02/16 11/2/2016	11/03/16	11/15/2016	11/15/2016	11/21/16	12/12/16	2/17/2017	3/9/2017	3/10/2017	31 CD	GAA CY 2017	3,640,700.00					
				Contract Cost. (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				COA PFCE DPTCG CSCP MEDA	10/28/2016	11/3/2016	11/15/2016	11/15/2016	11/21/16	12/12/2016	2/17/2017	3/9/2017	31 CD								

Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of I&EB Post of I&EB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
	17LB0006 Improvement/Widening along Davao City Diversin Road including RRDWP K15112+600- K1513+000, K1513+000- K1513+575, Davao City	Const.	Public Bidding	10/28/16	12/2/2016 12/8/2016	12/08/16	12/20/2016	12/20/2016	12/23/16	01/20/17	4/4/2017	4/14/2017	4/25/2017	174 CD	GAA CY 2017	60,811,360.00					
				Contract Cost. (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				COA PFCE DPTCG CSCP MEDA	10/28/2016	12/08/16	12/29/2016	12/29/2016	01/10/17	02/10/17	4/4/2017	4/25/2017	174CD								

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Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bi Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
	17LB0097 Construction of parallel Bridge and Approaches at Davao Cotabato Old Road - Libby Bridge 2 along Davao Cotabato Old Road including ARROW, Davao City	Const.	Public Bidding	10/28/16	11/17/2016 11/25/2016	11/25/16	12/8/2016	12/8/2016	01/13/17	02/16/17	2/22/2017	3/8/2017	3/10/2017	175 CD		GAA CY 2017	34,471,500.00			
Contract Cost. (Php)				Date of Receipt of Invitation													Remarks			
Total				MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bi Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
25,311,724.49						COA PKCE DPTCG CBCP HEDA	10/28/16	11/25/2016	12/16/2016	12/16/2016	12/21/16	02/16/17B	4/17/2017	5/4/2017	175 CD					

Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bi Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
	17LB0098 Construction of drainage structures along Leon Garcia Street, Davao City a) Chainage 118-Chainage 314 b) K1508+309- K1508+515	Const.	Public Bidding	10/28/16	10/27/2016 11/2/2016	11/03/16	11/15/2016	11/15/2016	11/21/16	01/12/17	1/16/2017	1/26/2017	01/30/17	105CD		GAA CY 2017	8,075,200.00			
Contract Cost. (Php)				Date of Receipt of Invitation													Remarks			
Total				MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bi Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
7,913,665.74						COA PKCE DPTCG CBCP HEDA	10/28/2016	11/15/16	12/12/2016	12/12/2016	12/19/12	01/09/17	4/17/2017	5/4/2017	105CD	Request for modification for station limits to Chainage 168-Chainage 374, K1508+309-K1508+515, Davao City, K1508+259-K1508+465, Davao City				

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Code/ FAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.B.C (Php)		
				Pre-Procurement Conference	Ads of IABE Post of IABE	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
	17LB0009 Construction of Bago River Flood Control, Killbnye, Davao City	Const.	Public Bidding	10/28/16	11/3/2016 11/10/2016	11/10/16	11/22/2016	11/22/2016	11/28/16	12/19/16	12/22/2016	1/3/2017	1/5/2017	134 CD		GAA CY 2017	19,600,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
18,914,295.50			COA PICE DPTCC CBCP NEDA	10/28/2016	11/10/2016	11/22/2016	11/22/2016	11/28/16	12/19/2016	3/3/2017	4/18/2017	134 CD							

Code/ FAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.B.C (Php)		
				Pre-Procurement Conference	Ads of IABE Post of IABE	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
	17LB0010 Construction of Flood Control structures along Davao River Basin Tigatto Flood Control sta. 16+701 to 16+969 left bank	Const.	Public Bidding	10/28/16	11/3/2016 11/10/2016	11/10/16	11/22/2016	11/22/2016	11/28/16	12/19/16	12/22/2016	1/3/2017	1/5/2017	136 CD		GAA CY 2017	21,560,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
21,344,023.40			COA PICE DPTCC CBCP NEDA	10/28/2016	11/10/16	11/22/2016	11/22/2016	11/28/16	12/19/16	2/17/2017	3/9/2017	136 CD							

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Code/ PAF	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IABE Post of IABE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
	17L00011 Construction of Flood Control structures along Davao River Basin Waan Flood Control sta. 16+768 to sta. 17+233, 17+247 to sta. 17+287 right bank	Const.	Public Bidding	10/28/16	11/3/2016 11/10/2016	11/10/16	11/22/2016	11/22/2016	11/28/16	12/19/16	12/22/2016	1/3/2017	1/5/2017	151 CD	GAA CY 2017	36,260,000.00				
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award						Contract Signing
35,894,037.04			COA PICE DETCG COP NEDA	10/28/2016	11/22/2016	11/22/2016	11/22/2016	11/28/16	12/19/2016	2/20/2017	3/9/2016	151 CD								

Code/ PAF	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IABE Post of IABE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
	17L00012 Widening of Bridge including ROW Bago Bridge (B000111N) along Davao Catabato Road (Davao City Jct. Digos Section, Davao City	Const.	Public Bidding	10/28/16	11/17/2016 11/25/2016	11/25/16	12/8/2016	12/8/2016	12/13/16	01/18/17	1/23/2017	2/2/2017	2/4/2017	133 CD	GAA CY 2017	21,158,200.00				
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award						Contract Signing
20,999,977.89			COA PICE DETCG COP NEDA	10/28/2016	11/25/16	12/12/2016	12/12/2016	12/15/16	01/05/17	3/3/2017	3/14/2017	133 CD								

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				Pre-Procurement Conference	Ads of IABE Post of IABE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO		
	171B0023 Widening of Tang Bridge (80000.3mbn) along Daang Maharlika (HN) Davao City	Const.	Public Bidding	10/28/16	11/17/2016 11/25/2016	11/25/16	12/8/2016	12/8/2016	12/13/16	01/18/16	1/23/2017	2/2/2017	2/4/2017	138 CD	GAA CY 2017	24,563,700.00					
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award					Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
20,169,829.04			COA PCE DPTCG CBCP NEDA	10/28/2016	11/25/2016	12/16/2016	12/16/2016	12/21/16	01/13/17	3/3/2017	3/23/2017										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IABE Post of IABE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO		
	171B0014 Widening of Panacan Bridge (80000.4HN) along Daang Maharlika (HN) Davao City	Const.	Public Bidding	10/28/16	11/17/2016 11/25/2016	11/25/16	12/8/2016	12/8/2016	12/13/16	01/18/16	1/23/2017	2/2/2017	2/4/2017	159CD	GAA CY 2017	21,060,000.00					
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award					Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
19,967,819.39			COA PCE DPTCG CBCP NEDA	10/28/2016	11/25/16	12/16/2016	12/16/2016	12/21/16	01/12/17	3/3/2017	3/23/2017	159CD									

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				Pre-Procurement Conf.	Ads of IABE Post of IABE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CD
	17L00015 Construction of drainage structures along Davao Cotabato Road Change 2424 (Jct. Davao Cotabato Road/Jct. Tulip Section to outfall Davao River, Davao City	Const.	Public Bidding	10/28/16	11/24/2016 12/1/2016	12/01/16	12/13/2016	12/13/2016	12/19/16	01/11/17	1/18/2017	1/28/2017	2/2/2017	17Bod		GAA CY 2017	40,989,480.00		
		Contract Cost. (Php)			Date of Receipt of Invitation												Remarks		
		Total	MOOE	CD	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		40,167,697.25			COA PICE DPTCG CBCP NEDA	10/28/2016	12/1/2016	12/13/2016	12/13/2016	12/19/16	01/11/17	1/17/2017	4/27/2017		Request for modification for project name description as Improvement of drainage along Davao Cotabato Road Change 2424 Jct-Davao Cotabato Road/Jct Tulip Section to outfall Davao River Davao City				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Php)		
				Pre-Procurement Conference	Ads of IABE Post of IABE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CD
	17L00015 Improvement/Construction of drainage along F. Torres St-Jd Tavera St-Arellano Street Mt. Apo street K1509+770 Davao City	Const.	Public Bidding	10/28/16	11/24/2016 12/1/2016	12/01/16	12/13/2016	12/13/2016	12/19/16	01/11/17	1/18/2017	1/28/2017	2/2/2017	154CD		GAA CY 2017	20,669,180.00		
		Contract Cost. (Php)			Date of Receipt of Invitation												Remarks		
		Total	MOOE	CD	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		20,297,063.25			COA PICE DPTCG CBCP NEDA	10/28/2016	12/01/16	12/13/2016	12/13/2016	12/19/16	01/11/17	4/17/2017	4/27/2017	154 CD	Request for modification				



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				Pre-Procurement Conference	Ass of IABE Post of IABE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
	17L80017 Construction of Matina River Flood Control Kadayanwan Davao City	Const.	Public Bidding	10/28/16	11/17/2016 11/25/2016	11/25/16	12/8/2016	12/8/2016	12/13/16	01/13/17	1/18/2017	1/28/2017	2/2/2017	153 CD	GAA CY 2017	38,270,00.00					
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award					Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
37,589,362.69			COA MCE DPTCC CBCP NEDA	10/28/2016	11/25/2016	12/12/2016	12/12/2016	12/19/16	01/08/17	3/23/2017	4/18/2017	153 CD									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ass of IABE Post of IABE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
	17L80018 Improvement /Widening of Farina-Makabog Road K1515+000-K1516+634 Davao City	Const.	Public Bidding	10/28/16	11/24/2016 12/1/2016	12/01/16	12/13/2016	12/13/2016	12/19/16	01/04/17	1/7/2017	1/19/2017	1/21/2017	131 CD	GAA CY 2017	40,671,960.00					
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award					Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
39,451,647.99			COA MCE DPTCC CBCP NEDA	10/28/2016	12/1/2016	12/13/2016	12/19/16	01/04/17	4/17/2017	4/27/2017	4/28/2017	131 CD	Request for modification for Rehab/Reconst/upgrading of Farina Makabog Road including drainage K1515+000-K1516+634, Davao City								

Annex "B"  
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Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IABE Post of IABE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over	Total		MOOE	CO	
	17LBO019 Off-carriageway Improvement including drainage of Davao Regional Medical Training Center Chainage 374-Chainage 510, Davao City	Const.	Public Bidding	10/28/16	11/24/2016 12/1/2016	12/9/16	12/13/2016	12/13/2016	12/19/16	12/20/16	12/23/2016	1/4/2017	1/11/2017	31 CD		GAA CY 2017	1,770,860.00			
Contract Cost (Php)				Date of Receipt of Invitation													Remarks			
Total				MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
1,740,829.34						COA PICE DPTCG CBCP NEDA	10/28/2016	12/1/2016	12/27/2016	12/27/2016	01/04/17	01/14/17	2/17/2017	3/15/2017	31CD					

Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IABE Post of IABE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over	Total		MOOE	CO	
	17LBO020 Improvement/Construction of drainage along Daang Maharlika Road Jct. Quirino Avenue (Jct. Mapa Street Jct. Quirino Avenue Davao City	Const.	Public Bidding	10/28/16	11/24/2016 12/1/2016	11/25/16	12/8/2016	12/8/2016	12/13/16	12/21/16	1/4/2017	1/14/2017	1/18/2017	153 CD		GAA CY 2017	20,286,000.00			
Contract Cost (Php)				Date of Receipt of Invitation													Remarks			
Total				MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
19,661,355.36						COA PICE DPTCG CBCP NEDA	10/28/2016	11/25/16	12/27/2016	12/27/2016	01/04/17	01/14/17	2/21/2017	3/9/2017	153 CD					

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Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pbp)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over	Total		MOOE	CO	
	17L00021 Construction of Davao River Control (Slope Protection) Tigapo Section (Jade Valley sta. 13+508-sta. 13+708 left bank, Davao	Const.	Public Bidding	10/28/16	11/29/2016 12/6/2016	12/01/16	12/16/2016	12/16/2016	12/20/16	01/10/17	1/14/2017	1/24/2017	1/26/2017	163 CD	GAA CY 2017	49,000,000.00				
				Contract Cost (Php)			Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
	48,265,033.07			COA PFCE DPTCG CICP NEDA	10/28/2016	12/1/2016	12/16/2016	12/16/2016	12/20/16	01/10/17	3/31/2017	4/17/2017	163 CD							

Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pbp)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over	Total		MOOE	CO	
	17L00022 Construction of Panacan River Flood Control Slope protection Panacan	Const.	Public Bidding	10/28/16	11/29/2016 12/6/2016	12/01/16	12/16/2016	12/16/2016	12/21/16	01/09/17	1/8/2017	1/18/2017	1/20/2017	134 CD	GAA CY 2017	19,500,000.00				
				Contract Cost (Php)			Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
	19,305,903.10			COA PFCE DPTCG CICP NEDA	10/08/2016	12/01/16	12/16/2016	12/16/2016	12/21/16	01/04/17	4/17/2017	4/27/2017	134cd				Request for modification amending the station layout			

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 DPWH, Davao City District Engineering Office  
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Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ad. of IABE Post of IABE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO		
17LB0023 Rehabilitation/Reconstruction/Upgrading of Fabina - Malabog Road including drainage, K1505+000 - F1505+650, K1505+750 - K1506+339, K1508+650, K1508+1048 Davao City	Const.	Public Bidding	10/28/16	11/29/2016 12/6/2016	12/01/16	12/16/2016	12/16/2016	12/21/16	01/04/17	1/8/2017	1/18/2017	1/20/2017	162 CD	GAA CY 2017	48,808,900.00						
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award					Contract Signing	Delivery/ Acceptance	(Excluding changes from the APP)  Request for modification amending the station limits	
48,321,565.32			CDA PICE DPTCG CBCP NEDA	10/29/2016	12/1/2016	12/2/2016	12/27/2016	01/04/17	01/14/17	4/17/2017	4/27/2017	162 CD									

Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ad. of IABE Post of IABE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO		
17LB0024 Rehabilitation/Reconstruction/Upgrading of Mabuhay - Penabium - Pasubato road including drainage, K1525+200 - K1525+346, K1526+123 - K1526+163, K1526+220 - K1526+449, K1528+205, K1528+287, K1526+976 - K1527+061, Davao City	Const.	Public Bidding	10/28/16	11/24/2016 12/1/2016	12/01/16	12/13/2016	12/13/2016	12/15/16	01/04/17	1/8/2017	1/18/2017	1/20/2017	124 CD	GAA CY 2017	19,276,600.00						
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award					Contract Signing	Delivery/ Acceptance	(Excluding changes from the APP)  Request for modification amending the station limits	
18,698,184.50			CDA PICE DPTCS CBCP NEDA	10/28/2016	12/01/16	12/13/2016	12/13/2016	12/15/16	01/04/17	4/17/2017	4/27/2017	124 CD									

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Code/ IAP	Procurement Program/Project	PMO/ IAP Code	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (P%)					
				Pre-Procurement Conference	Act of DEA Post of SACS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over	Total		MODE	CO				
	SPLUMB23 OR Contingency Improvement including drainage along ABS-CBN Outlook Boulevard Diversion Road, APU 531+101- K1531+147, B/K1531+411- K1511+622, K1531+808- K1532+050, K1531+784- K1534+644	Const.	Public Bidding	10/28/15	10/20/16	12/05/16	12/08/2015	12/25/2016	12/28/16	01/04/17	09/20/17	01/12/2017	1/20/2017	AS CD	DAA-CY 2017	6,133,460.00							
				Contract Cost (P%)			Date of Receipt of Invitation												Remarks				
				Total	MODE	CO	Use of Initial Observes	Pre-Proc. Conference	Pre-Bid Conference	Display of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing					Delivery/ Completion	(Expanding on User from the APP) Request for modification of project name description			
5,945,820.11			CO PDE DPTEG COP MBA	10/28/2015	1/11/2017	01/20/17	1/24/2017	01/30/17	03/10/17	4/12/2017	4/27/2017	AS CD											

Code/ IAP	Procurement Program/Project	PMO/ IAP Code	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (P%)					
				Pre-Procurement Conference	Act of LAR Post of SACS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over	Total		MODE	CO				
	SPLUMB24 Improvement (Including along Divino Cabaloto Road (Divino City 2) Dipol Section) Divino City 2) K1511+850-K1514+200, B) K1515+000-K1516+000 (C DTLG MDR On-Going/GS15)	Const.	Public Bidding	10/28/15	1/10/2016	12/02/16	12/16/2016	12/28/2016	01/04/17	09/20/17	03/20/2017	1/20/2017	1/20/2017	1/20/2017	DAA-CY 1017	39,612,111.00							
				Contract Cost (P%)			Date of Receipt of Invitation												Remarks				
				Total	MODE	CO	Use of Initial Observes	Pre-Proc. Conference	Pre-Bid Conference	Display of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing					Delivery/ Completion	(Expanding changes from the APP) Request for modification from amending project name description			
28,766,421.23			CO PDE DPTEG COP MBA	10/28/2016	1/20/2016	12/28/2016	12/18/2016	12/28/16	01/04/17	4/12/2017	4/27/2017	1/21/2017											

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Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)							
				Pre-Procurement Conference	Ads of I&EB Post of MEC	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO					
	17LUN027 Improvement/Widening along Davao Cagbato Road, Davao City 4) Change 1712-change 2060 by Change 2257- Change 1165	Const.	Public Bidding	10-28/16	11/29/2016 12/6/2016	12/02/16	12/16/2017	12/16/2017	12/20/16	01/04/17	1/9/2017	1/19/2017	1/23/2017	162 of	GAA CY 2017	24,406,799.62								
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of files	Bid Evaluation	Post Qualification	Notice of Award					Contract Signing		Delivery/ Acceptance	Request for modification from project name description		
23,674,506.02			ODA PICE DPTCG CBCP MEDA	10/28/2016	12/2/2016	12/16/2017	12/16/2017	12/20/16	01/04/17	4/27/2017	5/9/2017	162 CD												

Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)							
				Pre-Procurement Conference	Ads of I&EB Post of I&EB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO					
	17LUN029 Construction of drainage structures along Davao City Diversion Road K1511+900- K1512+000, Davao City	Const.	Public Bidding	10-28/16	12/1/2016 12/8/2016	12/05/16	12/19/2016	12/19/2016	12/24/16	01/04/17	1/9/2017	1/19/2017	1/23/2017	165CD	GAA CY 2017	30,279,060.00								
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award					Contract Signing		Delivery/ Acceptance	Request for modification from project name description		
29,370,317.93			ODA PICE DPTCG CBCP MEDA	10/28/2016	12/05/16	12/28/2016	12/28/2016	01/04/17	1.14/17	4/17/2017	4/28/2017	165CD												

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Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	17L80034 Improvement /Construction of drainage along Davao Cotabato Road Jct. Ulas ( Police Station) Davao City	Const.	Public Bidding	10/28/16	12/1/2016 12/8/2016	12/05/16	12/15/2016	12/19/2016	12/21/16	01/04/17	1/9/2017	1/19/2017	1/23/2017	164 CD	GAA CY 2017	29,400,000.00			
Contract Cost (Php)				Date of Receipt of Invitation												Remarks			
Total		MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
28,959,113.09				COA PICE DPTCC CBCP NEDA	10/28/16	12/5/2016	12/17/2016	12/27/2016	01/04/17	01/14/17	2/17/2017	3/15/2017	164 CD	Request for amendment for project name description to Construction/upgrading /rehabilitation of drainage along National Roads Davao Cotabato Road ( Davao City Jct. Digos Section K1518+930-K1518+954					

Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	17L80033 Off-carriageway Improvement including drainage Davao Cotabato Road Jct. Davao Cotabato Road (Davao City)jd. Digos Section ad Davao Cotabato Old Road K1518+239, Davao City (Merged with Contract ID No. 17L80032)	Const.	Public Bidding	10/28/16	12/6/2016 12/13/2016 3/7/17 4/12/2017	12/12/16	12/28/2016	12/29/2016	01/04/17	01/14/17	1/18/2017	1/28/2017	2/2/2017	209 CD	GAA CY 2017	46,000,500.00			
Contract Cost (Php)				Date of Receipt of Invitation												Remarks			
Total		MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
39,208,259.18				COA PICE DPTCC CBCP NEDA	10/28/2016	03/10/11	4/29/2017	4/28/2017	04/25/17	04/25/17	5/2/2017	5/15/2017	209 CD	Re-advertised due to merging of two projects into 1 project particulars Contract ID No. 17L80031 8u7h46032					

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Code/ PAP	Procurement Program/Project	FMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IABE Post of IABE	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
	17L0033 O/T-Carrilageway Improvement including drainage of Davao City Diversio Road, Davao City, K1498+000-K1498+599, K1498+695- K1499+297,K1499+500- K1499+800,K1501+000- K1501+400,K1501+900- K1502+790,K1502+820- K1503+300,K1503+400,K15 03+930-K1504+100- K1504+350,K1505+605- K1506+105,K1506+164- K1506+278	Const.	Public Bidding		12/8/2016 12/13/2016	12/05/16	12/19/2016	12/19/2016	12/23/17	01/10/17	1/13/2017	1/23/2017	1/25/2017	131 CD		GAA CY 2017	40,582,200.00		
		Contract Cost (Php)																	
		Total	MOOE	CO	List of Invited Observers														Remarks (Explaining changes from the APP)
		36,471,415.20			COA PICE DPTCG CBCP HEDA	10/28/2016	12/6/2016	1/12/2017	1/12/2017	01/16/17	01/26/17	5/2/2017	5/15/2017	131 CD					Request for modification from project name description

Code/ PAP	Procurement Program/Project	FMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IABE Post of IABE	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
	17L0034 Rehabilitation/major Repair of Agdao Flyover(500603MN) along JP Cabaguio Avenue, Davao City	Const.	Public Bidding	10/28/16	12/1/2016 12/8/2016	11/25/16	12/8/2016	12/8/2016	12/13/16	12/23/16	12/27/2016	1/4/2017	1/8/2017	30 CD		GAA CY 2017	7,840,000.00		
		Contract Cost (Php)																	
		Total	MOOE	CO	List of Invited Observers														Remarks (Explaining changes from the APP)
		7,720,000.39			COA PICE DPTCG CBCP HEDA	10/28/2016	11/25/16	12/12/2016	12/12/2016	12/16/16	12/27/16	2/23/2017	3/24/2017	30 CD					



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Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of I&EB Post of I&EB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
	17LBM0035 Construction of lateral drainage at Pemaanga Cooco Maindrain Davao City 2d LD	Const.	Public Bidding	10/28/16	12/1/2016 12/8/2016	12/05/16	12/18/2016	12/19/2016	12/21/16	01/04/17	1/8/2017	1/18/2017	1/23/2017	152 CD		GAA CY 2017	19,606,000.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
19,006,928.62			ODA PICE DPTCG COP MEDA	10/28/2016	12/5/2016	12/18/2016	12/19/2016	12/21/16	01/04/17	2/17/2017	3/9/2017	152CD								

Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of I&EB Post of I&EB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
	17LBM0036 Construction of Gabion Revetment/River Training protection Panacan Bridge along Casang Maharlika ( MN) sta 0+352-sta. 0+552 right bank Davao City 2nd LD	Const.	Public Bidding	10/28/16	12/2/2016 12/8/2016	12/08/16	12/20/2016	12/20/2016	12/27/16	01/05/17	1/10/2017	1/20/2017	1/23/2017	92 CD		GAA CY 2017	9,800,000.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
9,505,797.43			ODA PICE DPTCG COP MEDA	10/28/2016	12/08/16	12/20/2016	12/20/2016	01/24/17	01/10/17	3/3/2017	4/7/2017	92CD								

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Code/ PAF	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
	17L80017 Construction of Slope Protection along Lasing River Proquibato Proper Section, Davao City, 2d LD	Const.	Public Bidding	10/28/16	12/2/2016 12/8/2016	12/07/16	12/19/2017	12/19/2016	12/23/16	01/10/17	1/14/2017	1/24/2017	1/27/2017	163CD		GAA CY 2017	49,000,000.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
48,510,304.65			CDA PICE DPICG CBCP NEDA	10/28/2016	12/7/2016	12/27/2016	12/27/2016	01/04/17	01/14/17	2/12/2017	3/8/2017	163CD								

Code/ PAF	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
	17L80038 Improvement/Widening of Fatima-Mainabog Road including slope protection Davao City, K1504+723- K1504+250, K1501+409- K1501+449, K1502+930- K1502+955, K1510+018- K1510+041, K1510+081- K1510+115	Const.	Public Bidding	10/28/16	12/2/2016 12/8/2016 12/7/16 12/13/2016	12/08/16	12/20/2016	12/20/2016	12/23/16	01/10/17	1/14/2017	1/24/2017	1/27/2017	163 CD		GAA CY 2017	68,446,140.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
58,891,464.13			CDA PICE DPICG CBCP NEDA	10/28/2017	12/15/17	12/29/2016	12/29/2016	01/04/17	01/14/17	5/2/2017	5/10/2017	163 CD								

Annex "B"  
 DPWH, Davao City District Engineering Office  
 Procurement Monitoring Report (Infrastructure/Civil Works)  
 As of July 14, 2017

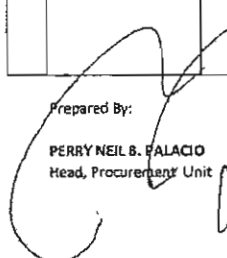
Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads. of IABE Post of IABE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	HOOE	CO			
	17L80039 Construction of Drainage structures along Daang Maharlika Road KLS02+305, Davao City	Const.	Public Bidding	10/28/16	12/2/2015 12/10/2016	12/05/16	12/19/2016	12/19/2016	12/21/16	01/10/17	1/14/2017	1/24/2017	1/26/2017	129 CD	GAA CY 2017	14,905,80.00						
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks (Explaining changes from the APP)			
				Total	HOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award						Contract Signing	Delivery/ Acceptance	
14,458,997.93			COA PICE DPTCG OICP MEDA	10/28/2016	12/5/2016	12/27/2016	12/27/2016	01/04/17	01/19/17	2/17/2017	3/10/2017	129 CD										


Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads. of IABE Post of IABE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	HOOE	CO			
	17L80040 Rehabilitation/Reconstruction of Mabuhay-Panaliom- Paguibato with slips slope collapse and landslide Davao City, KLS27+800- KLS27+876	Const.	Public Bidding	10/28/16 01/14/17	12/2/2016 12/8/2017 7/28/17 3/3/2017	12/09/16	12/20/2016 3/14/2017	12/20/2016	3/14/2017	03/17/17	03/27/17	1/13/2017 4/2/2017	1/23/2017 4/13/2017	1/27/2017 4/17/2017	141 CD 141rd	GAA CY 2017	26,068,00.00 25,568,00.00					
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												Remarks (Explaining changes from the APP)		
				Total	HOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing						Delivery/ Acceptance	
24,817,477.13			COA PICE DPTCG OICP MEDA	1/4/2017	03/02/17	3/14/2017	3/14/2017	03/17/17	03/27/17	4/11/2017	4/28/2017	141CD	Request for modification for amending the station limits									

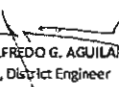
**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of July 14, 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of I&EB Post of I&EB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
17L80041 Improvement/Widening along Davao City Diversion Road including RROW K1514 +082-K1515+911, Davao City	Const.	Public Bidding	10/28/16	12/2/2016 12/10/2016	12/08/16	12/20/2016	12/20/2016	12/23/16	01/10/17	1/14/2017	1/24/2017	1/30/2017	162 CD	GAA CY 2017	67,209,380.00						
			Contract Cost (Php)			Date of Receipt of Invitation												Remarks			
			Total	MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing					Delivery/ Acceptance	(Explaining changes from the APP)		
62,868,356.41			List of Invited Observers	CDA	10/28/2016	12/8/2016	12/20/2016	12/29/2016	01/04/17	01/24/17	4/21/2017	5/10/2017	162 CD								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of I&EB Post of I&EB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
17L80042 Const/Rehab of lateral drainage along Fatima Street and Puyasa Street leading to Quizon Boulevard main drain, Davao City	Const.	Public Bidding	10/28/16	12/2/2016 12/10/2016	12/08/16	12/20/2016	12/20/2016	12/23/16	01/10/17	1/14/2017	1/24/2017	1/30/2017	124 CD	GAA CY 2017	17,203,900.00						
			Contract Cost (Php)			Date of Receipt of Invitation												Remarks			
			Total	MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing					Delivery/ Acceptance	(Explaining changes from the APP)		
16,687,641.90			List of Invited Observers	CDA	10/28/2016	12/08/16	12/27/2016	12/27/2016	01/10/17	1/29/17	2/24/2017	3/25/2017	124 CD								

Prepared By:  
  
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 OIC, Asst. District Engineer

Approved By:  
  
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 OIC, District Engineer

**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Goods & Services 2017)**  
**As of July, 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Acts of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 PR No.12-210-16 dtd 12/28/16 Procurement of Fuel for the use of Planning and Design Section (DPWH-DCDEO), 1st, 2nd & 3rd quarter for FY 2017	Planning & Design Section	Public Bidding	01/17/17	1/13/2017 1/20/2017		1/1/2017	1/26/2016	1/30/2017	02/10/17	2/14/2017	2/24/2017	2/27/2017	Per Request		PDE	848,874.87			
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
			Total	MOOE		CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance				
688,355.30			COA PICE DPTCG CBCP NEDA	01/17/17		2/2/2017	2/2/2017	2/6/2017	2/16/2017	2/20/2017	3/2/2017	Per Request							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Acts of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
PR No.12-267-17 dtd.12/21/16 Repair of Car Alcoa for use of Construction Section, DPWH- DCDEO,(LGF 500)	Const.	Public Bidding	01/12/17	1/13/2017 1/20/2017		1/26/2017	1/26/2017	1/30/2017	02/09/17	2/13/2017	2/23/2017	2/27/2017	7CD		EAC	38,828.16			
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
			Total	MOOE		CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance				
38,500.00			COA PICE DPTCG CBCP NEDA	01/12/17		2/7/2017	2/7/2017	2/9/2017	02/19/17	2/23/2017	3/15/2017	7CD							

**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Goods & Services 2017)**  
**As of July, 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE
PR No. 12-204-16 dtd 12/11/16 Purchase of spare parts (under chassis) of SDD 158 for use of Construction Section, DPWH- DCDEO, Davao City		Const.	Public Bidding	01/12/17	1/13/2017 1/20/2017		1/16/2017	1/26/2017	1/30/2017	02/09/17	2/13/2017	2/23/2017	2/27/2017	7CD	EAO 2017	29,151.36		
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
	29,090.00			COA PLCE DPTCG CBCP NEDA	01/12/17		2/7/2017	2/7/2017	2/9/2017	2/10/2017	2/13/2017	3/15/2017	7CD					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE
PR No. 01-003-17 dtd 1/11/17 Procurement of consumables of and lubricant items of DCDEO- BHME units ASEAN SUMMIT 2017		Adm	Public Bidding	01/12/17	1/14/2017 1/21/2017		2/7/2017	2/7/2017	2/13/2017	02/21/17	2/25/2017	3/10/2017	3/12/2017	7CD	EAO 2017	244,247.65		
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
	240,000.00			COA PLCE DPTCG CBCP NEDA	01/12/17		2/7/2017	2/7/2017	02/11/17	02/25/17	2/27/2017	4/17/2017	7CD					

**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Goods & Services 2017)**  
**As of July, 2017**

Code/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A.B.C.(Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance Turn-over	Total	MOOE
PR No. 01-004-17 dtd 1/11/17 Procurement of consumable Item Oil and lubricant items of DCDEO BHME Units for the first quarter CY 2017	Maint	Public Bidding	01/12/17	1/11/4/2017 1/21/2017		2/7/2017	2/7/2017	2/11/2017	02/21/17	2/25/2017	3/10/2017	3/12/2017	7CD		Reg Maint	207,560.66		
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											Remarks (Explaining changes from the APP)	
			Total	MOOE		CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance			
186,972.89				COA PTCE DPTCG CBCP NEDA	01/12/17		2/7/2017	2/7/17	02/19/17	2/21/2017	2/23/2017	3/23/2017						

Code/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A.B.C.(Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance Turn-over	Total	MOOE
PR No. 01-002-17 dtd 1/6/17 Repair/rehab of National Roads and Bridges (Purchase of Nylon Cord No. 300 for 1st quarter CY 2017) DPWH-OCDEO	Maint	Public Bidding	02/10/17	1/14/2017 1/21/2017		3/15/2017	3/15/2017	03/20/17	03/30/17	4/4/2017	4/14/2017	4/18/2017	7CD		Reg Maint	106,846.00		
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											Remarks (Explaining changes from the APP)	
			Total	MOOE		CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance			
105,000.00				COA PTCE DPTCG CBCP NEDA	2/10/2017		3/15/2017	3/15/2017	03/20/17	03/30/17	4/5/17	5/11/17	7CD					

**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Goods & Services 2017)**  
**As of July, 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	PR No. 02-025-17 dtd 2/9/17 Purchase of Office supply for the use of Planning and Design Section at DPWH-OCDEO, Davao City	PDS	Public Bidding		3/8/2014 3/14/2017		3/15/2017	3/15/2017	3/20/2017	03/30/17	4/4/2017	4/14/2017	4/18/2017	7CO		PDS	773,401.44		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
768,260.00						3/15/2017	3/15/2017	3/20/17	3/30/2017	4/4/2017	4/11/2017								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	PR No. 04-065-17 dtd 4/25/17 Purchase of DPWH Davao City District Engineering Office ( Sound system and lights) Davao City	Adm	Public Bidding	04/20/17	4/26/2017 5/4/17	05/04/17	5/16/2017	5/16/2017	5/20/2017	05/30/17	6/4/2017	6/14/2017	6/16/2017	7CO		EAD	1,498,376.23		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
1,495,068.59					4/20/2017	5/4/2017	5/16/2017	5/16/2017	5/20/2017	5/30/2017	6/6/2017	6/21/2017	7co						



**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Goods & Services 2017)**  
**As of July, 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A.B.C.(Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CD	
	PR No. 04-964-17 dtd 4/25/17 Procurement of IT equipment for use of Planning and Design Section, DPWH-DCDEO, Davao City	PDS	Public Bidding	04/20/17	4/29/17 5/6/2017		5/16/2017	5/16/2017	5/20/17	05/30/17	6/4/2017	6/14/2017	6/16/2017	7CD		EN0	981,037.16			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CD		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
964,868.00			CSA PICE DPTCG CBCP NEDA	4/20/2017		5/16/2017	5/16/2017	5/20/2017	05/30/17	6/6/2017	6/17/2017	7CD								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A.B.C.(Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CD	
	PR No. 04-953-17 dtd 4/12/17 Purchase of IT Equipment for the use of Construction Section (2 units for PCMA, 1 unit for PIO and 1 unit for DOTs) DPWH-DCDEO	Adm	Public Bidding	04/20/17	4/29/2017 5/6/2017		5/16/2017	5/16/2017	5/20/17	05/30/17	6/4/2017	6/14/2017	6/16/2017	7CD		EN0	387,509.50			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CD		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
385,006.00			CSA PICE DPTCG CBCP NEDA	4/20/2017		5/16/2017	5/16/2017	5/20/2017	05/30/17	6/6/2017	6/6/2017	7CD								

**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Goods & Services 2017)**  
**As of July, 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A.B.C. (Php)														
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CD											
PR No. 04-054-17 dtd 4/13/17 Purchase of Drone Camera for the use of Construction Section (2 units for Const/ personnel, 1 unit for PID) DPWH-DCDEO, Davao City	Const	Public Bidding	04/20/17	429/1/17 5/6/2017		5/16/2017	5/16/2017	5/20/17	05/30/17	6/4/2017	6/14/2017	6/16/2017	7CD	EAO	641,088.00															
																		Contract Cost. (Php)		List of Invited Observers COA PICE DPYCG CBCP NEDA	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
																		Total	MOOE		CD	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
632,985.00			4/20/2017		5/16/2017	5/16/2017	05/20/17	05/30/17	6/6/2017	6/16/2017	7CD																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A.B.C. (Php)														
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CD											
PR No. 04-063-17 dtd 4/25/17 Procurement of office consumables/supplies and equipments for the use of Planning and design section ,DPWH-DCDEO, Davao City	PDS	Public Bidding	04/20/17	4/28/1/17 5/6/2017		5/17/2017	5/17/2017	5/21/2017	05/31/17	6/2/2017	6/12/2017	6/14/2017	7CD	EAO	947,157.57															
																		Contract Cost. (Php)		List of Invited Observers COA PICE DPYCG CBCP NEDA	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
																		Total	MOOE		CD	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
943,807.00			4/20/2017		5/17/2017	5/17/2017	5/21/2017	05/31/17	6/6/2017	6/16/2017	7CD																			

**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Goods & Services 2017)**  
**As of July, 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Acts of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MODE	CO		
	PR No. 03-043-17 Repair/rehab of National Roads & Bridges (Purchase of Polymax Road Barrier) DPWH-DCDEO	Maint	Public Bidding	05/18/17	5/24/2017 5/31/2017		5/31/2017	5/31/2017	6/4/2017	06/14/17	6/19/2017	6/29/2017	7/3/2017	7CD		Reg Maint	495,897.15				
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation											Remarks (Explaining changes from the APP)		
				Total	MODE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance					
489,100.00			4/20/2017		5/31/2017	5/31/2017	6/4/2017	06/08/17	6/8/2017	7/8/2017	7CD										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Acts of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MODE	CO		
	PR No. 03-044-17 Repair/Rehab of National Roads and Bridges (Purchase of Maint. Supply) DPWH-DCDEO, Davao City	Maint	Public Bidding	05/18/17	5/24/2017 5/31/2017		5/31/2017	5/31/2017	6/4/2017	06/14/17	6/19/2017	6/29/2017	7/3/2017	7CD		Reg Maint	350,000.00				
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation											Remarks (Explaining changes from the APP)		
				Total	MODE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance					
344,937.60			4/20/2017		5/31/2017	5/31/2017	6/4/2017	06/06/17	6/8/2017	7/8/2017	7CD										

**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Goods & Services 2017)**  
**As of July, 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO		
	PR No. 05-106-17 dtd 3/17/17 R/M of National Roads and Bridges (Purchase of Hot Asphalt/Asphalt cement penetration grade 60/70)	Maint	Public Bidding	05/18/17	5/24/2017 5/31/2017		5/31/2017	5/31/2017	6/4/2017	6/14/17	5/19/2017	6/29/2017	7/3/2017	7CD		Reg Maint	532,014.00				
				Contract Cost (Php)			List of Invited Observers COA PICE DPITCG CBCP MEDA	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
529,600.00			4/20/2017		5/31/2017	5/31/2017	6/4/2017	6/14/17	6/8/2017	7/8/2017	7CD										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO		
	PR No. 05-099-17 dtd 5/11/17 Repair/Maint of National Roads and Bridges Purchase of Bit. Cold Mix for 2nd quarter (Supply Only)	Maint	Public Bidding	05/18/17	5/24/2017 5/31/2017		5/31/2017	5/31/2017	6/4/2017	6/14/17	6/18/2017	6/28/2017	7/3/2017	7CD			467,460.00				
				Contract Cost (Php)			List of Invited Observers COA PICE DPITCG CBCP MEDA	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
466,500.00			5/18/2017		5/31/2017	5/31/2017	6/4/2017	6/14/17	6/13/2017	6/28/2017	7CD										

**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Goods & Services 2017)**  
**As of July, 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CD
	PR No. 03-038-17 dtd 3/24/17 Overhauling of Toyota Land Cruiser with DPWH No. HI-4144 assigned at DPWH-DCEEO, Davao City	Makyt	Public Bidding	06/12/17	6/15/2017 6/22/2017		6/22/2017	6/22/2017	6/26/2017	07/06/17	7/10/2017	7/14/2017	7/18/2017	7CD		Reg Maint	163,833.61		
		Contract Cost (Php)			List of Invited Observers: COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation												Remarks (Explaining changes from the APP)	
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance					
		162,920.61			6/12/2017		6/22/2017	6/22/2017	6/26/2017	07/06/17	7/11/2017	7/14/2017	7CD						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CD
	PR No. 05-076-17 dtd 5/3/17 Procurement of supplies and office consumables use for the fourth batch assessment of existing road using tool no. 9 of gender and development (G4D) Toolkit and other related activities	PDS	Public Bidding	06/12/17	5/15/2017 6/22/2017		6/22/2017	6/22/2017	6/26/2017	07/06/17	7/10/2017	7/14/2017	7/18/2017	7CD		EAO	100,000.00		
		Contract Cost (Php)			List of Invited Observers: COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation												Remarks (Explaining changes from the APP)	
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance					
		99,992.75			6/12/2017		6/22/2017	6/22/2017	6/26/17	07/04/17	7/11/2017	7/14/2017	7CD						

**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Goods & Services 2017)**  
**As of July, 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Acts of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance Turn-over	Total	MOOE	CO	
	PR No. 04-054-17 Purchase of drone camera for the use of Construction Section (2 units for construction personnel, 1 unit for pilot) DPWH DCDEQ, Davao City	Const.	Public Bidding		4/29/2017 5/6/2017		5/16/17					6/6/2017		6/6/2017	c.d.		EAO 2017	641,088.00		
				Contract Cost (Php)			Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
	641,088.00			COA PICE DPTCG CBCP NEDA																

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Acts of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance Turn-over	Total	MOOE	CO	
	PR No. 04-046-17 Procurement of Office Consumables/Supplies ( and toners) for use of planning and design section, dpwh - dadeo, Davao City	Planning and Design Section	Public Bidding		4/29/2017 5/6/2017		5/23/2017					6/6/2017		6/6/2017	c.d.		EAO 2017	828,628.00		
				Contract Cost (Php)			Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				COA PICE DPTCG CBCP NEDA																

**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Goods & Services 2017)**  
**As of July, 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
	PR. No. 04-063-17 Procurement of Office consumables/supplies and equipments for the use of planning and design section, DPWH-OCDEO, Davao City	Planning and Design Section	Public Bidding		4/29/2017 5/6/2017		5/17/17					6/6/2017		6/6/2017	c.d.		EAD 2017	943,807.00			
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers COA PICE DPITCG CBCP NEDA	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
	943,807.00																				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
	PR. No. 03-043-17 Repair/Rehab of national Roads & Bridges (Purchase of polymax road barrier) DPWH-DGDEO	Const.	Public Bidding		5/24/2017 5/31/2017		05/31/17	05/31/17				7/8/2017		6/8/2017	c.d.		EAD 2017	455,897.15			
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of Invited Observers COA PICE DPITCG CBCP NEDA	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
	455,897.15																				

**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Goods & Services 2017)**  
**As of July, 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO		
	PR. No. 03-044-17 Repair/Rehab of National Roads & Bridges (Purchase of Maintenance Supply) DPWH-DCDO, Davao City	Const.	Public Bidding		5/24/2017 5/31/2017		05/31/17					7/8/2017		6/8/2017	c.d.		EAO 2017	350,000.00			
				Contract Cost. (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
					COA PICE DPTEG CBCP NEDA																

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO		
	PR. No. 05-106-17 Rm of National Roads and Bridges (Purchase of hot asphalt) asphalt cement penetration grade 60/70)	Const.	Public Bidding		5/24/2017 5/31/2017		05/31/17					7/8/2017		6/8/2017		EAO 2017	532,014.00				
				Contract Cost. (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
					COA PICE DPTEG CBCP NEDA																



**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Goods & Services 2017)**  
**As of July, 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects	PR. No. 04-071-17 Procurement of IT equipments for the use of admin and cashiering unit.	Admin and Cashiering	Public Bidding		5/24/2017 5/31/2017		5/31/17					6/5/2017		6/5/2017	c.d.		EAD 2017	261,894.00		
				Contract Cost (Php)		List of Invited Observers COA PRCE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks			
				Total	MOOE		CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
	PR. No. 05-099-17 Repair/Maintenance of national Roads and bridges purchase of bit cold mix for and quarter (supply only)	Const.	Public Bidding		5/24/2017 5/31/2017		5/31/17					6/13/2017		6/28/2017	c.d.		EAD 2017	466,500.00		
				Contract Cost (Php)		List of Invited Observers COA PRCE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks			
				Total	MOOE		CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			

**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Goods & Services 2017)**  
**As of July, 2017**

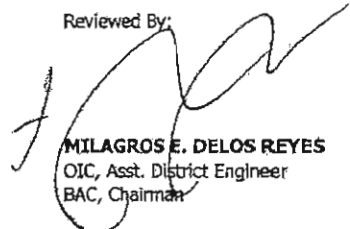
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO	
CY Year Projects	PR. No. 03-039-17 Procurement of Office consumables/supplies for the use of planning and design section, DPWH-DCDEO, Davao City	Planning and Design Section	Public Bidding		5/24/2017 5/31/2017		1/1/2017					6/20/2017		6/20/2017	c.d.		EAO 2017	989,045.19		
				Contract Cost. (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance				
989,045.19			COA PICE DPICG CBCP NEDA																	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO	
	PR. No. 03-038-17 Overhauling of Toyota Land Cruiser with DPWH No. HI-4144 assigned at DPWH-DCDEO, Davao City	Const.	Public Bidding		6/15/2017 6/22/2017		6/22/2017					7/7/2017		7/14/2017	c.d.		EAO 2017	163,833.61		
				Contract Cost. (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance				
163,833.61			COA PICE DPICG CBCP NEDA																	

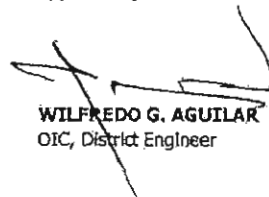
Prepared By:

  
**PERRY NEIL B. PALACIO**  
 Head, Procurement Unit

Reviewed By:

  
**MILAGROS E. DELOS REYES**  
 OIC, Asst. District Engineer  
 BAC, Chairman

Approved By:

  
**WILFREDO G. AGUILAR**  
 OIC, District Engineer

**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Consultancy 2017)**  
**As of July, 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Actual Procurement Activity							Source of Funds	A B C (Php)			
								Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO
CY Year Projects																			
	Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks						
	Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Actual Procurement Activity							Source of Funds	A B C (Php)			
								Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO
	Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks						
	Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					

**Note: NO CONSULTANCY PROCUREMENTS DURING THIS PERIOD.**

Prepared By:

**PERRY NEIL B. PALACIO**  
 Head, Procurement Unit

Reviewed By:

**MILAGROS E. DELOS REYES**  
 OIC, Asst. District Engineer  
 BAC, Chairman

Approved By:

**WILFREDO G. AGUILAR**  
 OIC, District Engineer