

Procurement of Goods thru Alternative Method of Procurement for 1st Semester of CY 2018

| Code PAP | Procurement Program/Project | FMS Encl/Unit | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Amount of Funds | ABC (PHP) | | | Contract Cost | | | Date of Receipt of Evaluation | | | | | | Remarks Explaining Checks from the APP Acceptance (if applicable) | | | | | | | |
|-----------------------|-----------------------------|------------------|---|-----------------------------------|--------------------|-----------------------|----------------------|---------------------|---------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-----------------------|----------------------------|-------|------|---------------|----------------|--------------|-------------------------------|-----------------------|-----------------------|----------------------|------------------------------|-------------------|--|-----------------------|-------------------------|-------------|-------------|-------------|-------------|-------------|
| | | | | Pre- Procurement Conference | Add/Post of IAB | Pre-Bid Conference | Eligibility Check | Sub-open of Bids | Bid Registration | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Inspection & Acceptance | Total | MOOE | CO CO | Total Total | MOOE MOOE | CO CO | Letter Observation | Pre-Bid Conference | Eligibility Check | Sub/ Open of bids of Bids | Bid Evaluation | | Post Qualification | Delivery/ Completion | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2018-02-001 | 2018-02-002 | 2018-02-003 | 2018-02-004 | 2018-02-005 |
| COMPLETED PROCUREMENT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | RFQ 2018-02-001 | | Maintenance Section | Small Value | | 02/15/2018-02/22/2018 | | 02/22/2018 | 02/22/2018 | 02/23/2018 | 02/23/2018 | 02/26/2018 | 2/27/2018 | 02/28/2018 | 4/27/2018 | 4/27/2018 | GOP | PHP | 868,000.00 | | | | 772,000.00 | | | | COA | | | | 2/19/2018 | | | | |
| | RFQ 2018-02-002 | | Maintenance Section | Small Value | | 02/15/2018-02/22/2018 | | 02/22/2018 | 02/22/2018 | 02/23/2018 | 02/23/2018 | 02/26/2018 | 2/27/2018 | 02/28/2018 | 03/07/2018 | 03/07/2018 | GOP | PHP | 898,400.00 | | | | 868,000.00 | | | | COA | | | | 2/13/2018 | | | | |
| | RFQ 2018-02-003 | | Maintenance Section | Small Value | | 02/28/2018-03/06/2018 | | 03/06/2018 | 03/06/2018 | 03/07/2018 | 3/13/2018 | 03/14/2018 | 04/02/2018 | 04/10/2018 | 04/10/2018 | 03/10/2018 | GOP | PHP | 493,847.00 | | | | 482,531.00 | | | | COA | | | | 1/23/2018 | | | | |
| | RFQ 2018-02-004 | | Maintenance Section | Small Value | | 02/28/2018-03/09/2018 | | 03/09/2018 | 03/09/2018 | 03/09/2018 | 3/13/2018 | 03/14/2018 | 3/23/2018 | 03/24/2018 | 04/02/2018 | 04/02/2018 | GOP | PHP | 990,000.00 | | | | 884,000.00 | | | | COA | | | | 2/23/2018 | | | | |
| | RFQ 2018-02-005 | | Maintenance Section | Small Value | | 02/28/2018-03/06/2018 | | 03/06/2018 | 03/06/2018 | 03/07/2018 | 3/13/2018 | 03/14/2018 | 2/18/2018 | 03/18/2018 | 3/20/2018 | 3/20/2018 | GOP | PHP | 350,000.00 | | | | 348,799.50 | | | | COA | | | | 2/23/2018 | | | | |
| | RFQ 2018-02-006 | | Maintenance Section | Small Value | | 02/28/2018-03/06/2018 | | 03/06/2018 | 03/06/2018 | 03/07/2018 | 3/13/2018 | 03/14/2018 | 3/18/2018 | 03/18/2018 | 3/20/2018 | 3/10/2018 | GOP | PHP | 898,000.00 | | | | 898,000.00 | | | | COA | | | | 1/23/2018 | | | | |
| | RFQ 2018-02-007 | | Maintenance Section | Small Value | | 02/28/2018-03/06/2018 | | 03/06/2018 | 03/06/2018 | 03/07/2018 | 3/13/2018 | 03/14/2018 | 4/02/2018 | 04/18/2018 | 4/24/2018 | 4/24/2018 | GOP | PHP | 171,850.00 | | | | 170,050.00 | | | | COA | | | | 2/23/2018 | | | | |
| | RFQ 2018-02-008 | | Maintenance Section | Small Value | | 02/28/2018-03/06/2018 | | 03/06/2018 | 03/06/2018 | 03/07/2018 | 3/13/2018 | 03/14/2018 | 03/22/2018 | 03/23/2018 | 04/02/2018 | 04/02/2018 | GOP | PHP | 850,000.00 | | | | 951,220.00 | | | | COA | | | | 2/23/2018 | | | | |
| | RFQ 2018-02-009 | | Maintenance Section | Small Value | | 02/23/2018-03/06/2018 | | 03/06/2018 | 03/06/2018 | 03/07/2018 | 3/13/2018 | 03/14/2018 | 3/15/2018 | 03/15/2018 | 3/20/2018 | 3/20/2018 | GOP | PHP | 987,000.00 | | | | 870,252.00 | | | | COA | | | | 2/23/2018 | | | | |
| | RFQ 2018-02-010 | | Maintenance Section | Small Value | | 02/28/2018-03/06/2018 | | 03/06/2018 | 03/06/2018 | 03/07/2018 | 3/13/2018 | 03/14/2018 | 3/19/2018 | 03/14/2018 | 3/20/2018 | 3/20/2018 | GOP | PHP | 805,800.00 | | | | 805,790.00 | | | | COA | | | | 2/23/2018 | | | | |
| | RFQ 2018-02-011 | | Maintenance Section | Small Value | | 02/28/2018-03/06/2018 | | 03/06/2018 | 03/06/2018 | 03/07/2018 | 3/13/2018 | 03/14/2018 | 3/19/2018 | 03/15/2018 | 3/20/2018 | 3/20/2018 | GOP | PHP | 951,000.00 | | | | 860,700.00 | | | | COA | | | | 2/23/2018 | | | | |
| | RFQ 2018-03-001 | | Construction Section | Small Value | | 03/09/2018-03/15/2018 | | 03/15/2018 | 03/15/2018 | 3/16/2018 | 3/19/2018 | 3/20/2018 | 3/21/2018 | 3/23/2018 | 04/02/2018 | 04/02/2018 | GOP | PHP | 151,840.00 | | | | 148,080.00 | | | | COA | | | | 03/13/2018 | | | | |
| | RFQ 2018-03-018 | | BAC | Small Value | | 03/15/2018-03/22/2018 | | 03/22/2018 | 03/22/2018 | 3/23/2018 | 3/26/2018 | 03/28/2018 | 04/10/2018 | 04/12/2018 | 4/18/2018 | 4/18/2018 | GOP | PHP | 44,887.40 | | | | 44,602.50 | | | | COA | | | | 3/19/2018 | | | | |
| | RFQ 2018-03-019 | | Administrative Maintenance Section & Area Equipment Section | Small Value | | 03/15/2018-03/22/2018 | | 03/22/2018 | 03/22/2018 | 3/23/2018 | 3/27/2018 | 03/28/2018 | 4/17/2018 | 04/18/2018 | 4/23/2018 | 4/23/2018 | GOP | PHP | 271,472.10 | | | | 270,129.22 | | | | COA | | | | 3/15/2018 | | | | |

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| RFQ 2018-03-0020 | Supply and Delivery of Office Supplies (Acrylic Signages) for use in the Office of the District Engineer | Administrative & Maintenance Section | Small Value | 03/15/2018-03/22/2018 | 03/22/2018 | 03/22/2018 | 3/23/2018 | 3/27/2018 | 03/28/2018 | 4/1/2018 | 04/10/2018 | 4/25/2018 | 4/25/2018 | GOP | PHP | 140,855.00 | 140,855.00 | COA | 3/15/2018 |
| RFQ 2018-03-0021 | Supply and Delivery of Office Equipment for use in the Office of the District Engineer. | Maintenance Section | Small Value | 03/15/2018-03/22/2018 | 03/22/2018 | 03/22/2018 | 3/23/2018 | 3/28/2018 | 03/28/2018 | 4/10/2018 | 04/12/2018 | 4/18/2018 | 4/18/2018 | GOP | PHP | 457,000.00 | 458,950.00 | COA | 3/15/2018 |
| RFQ 2018-03-0022 | Supply and Delivery of Office Equipment for use in the Office of the District Engineer | Construction Section | Small Value | 03/15/2018-03/22/2018 | 03/22/2018 | 03/22/2018 | 3/23/2018 | 3/28/2018 | 3/28/2018 | 4/10/2018 | 04/12/2018 | 4/18/2018 | 4/18/2018 | GOP | PHP | 457,000.00 | 458,900.00 | COA | 3/15/2018 |
| RFQ 2018-03-0023 | Supply and Delivery of Electrical Supplies (Alarm/Siren) for use in the Office of the District Engineer, Davao del Norte District Engineering Office Tagum City | Administrative Section | Small Value | 03/15/2018-03/22/2018 | 03/22/2018 | 03/22/2018 | 3/23/2018 | 3/28/2018 | 03/28/2018 | 4/10/2018 | 04/12/2018 | 4/18/2018 | 4/18/2018 | GOP | PHP | 98,075.50 | 98,042.70 | COA | 3/15/2018 |
| RFQ 2018-03-0024 | Supply and Delivery of Office Supplies (Printer Consumables) for use in the Office of the District Engineer | Admin, Finance, Quality Assurance Section & DAC | Small Value | 03/15/2018-04/03/2018 | 4/3/2018 | 03/22/2018 | 3/23/2018 | 4/9/2018 | 04/07/2018 | 4/10/2018 | 04/18/2018 | 4/25/2018 | 4/25/2018 | GOP | PHP | 889,528.50 | 889,453.00 | COA | 3/27/2018 |
| RFQ 2018-03-0025 | Supply and Delivery of Spare Parts for use in the defective parts of Service/Equipment of DPWH Training Center (Merida, Forklift & Wheel Loader) | Maintenance Section | Small Value | 03/15/2018-04/03/2018 | 4/3/2018 | 4/3/2018 | 4/5/2018 | 4/10/2018 | 4/10/2018 | 5/7/2018 | 5/0/2018 | 5/15/2018 | 5/15/2018 | GOP | PHP | 48,500.00 | 48,220.00 | COA | 3/27/2018 |
| RFQ 2018-03-0026 | Supply and Delivery of Blinds for use in the Office of the District Engineer. | Maintenance Section | Small Value | 03/23/2018-04/03/2018 | 4/3/2018 | 4/4/2018 | 4/5/2018 | 4/6/2018 | 4/7/2018 | 4/12/2018 | 4/18/2018 | 4/25/2018 | 4/25/2018 | GOP | PHP | 62,020.34 | 62,001.63 | COA | 3/27/2018 |
| RFQ No. 2018-04-0028 | Supply and Delivery of Diesel Fuel for use in the Repair/Maintenance of National Roads and Bridges in Davao del Norte. | Maintenance Section | Small Value | 04/13/2018-04/19/2018 | 04/19/2018 | 04/19/2018 | 4/20/2018 | 4/24/2018 | 4/25/2018 | 5/2/2018 | 5/3/2018 | 05/11/2018 | 05/11/2018 | GOP | PHP | 995,000.00 | 985,050.00 | COA | 04/10/2018 |
| RFQ 2018-04-0031 | Supply and Delivery of Toner for use in the Office of the District Engineer | BAC-TWG & DE's Office | Small Value | 04/10/2018-04/10/2018 | 04/10/2018 | 04/18/2018 | 4/20/2018 | 5/2/2018 | 05/03/2018 | 5/7/2018 | 05/08/2018 | 05/15/2018 | 05/15/2018 | GOP | PHP | 83,777.50 | 83,450.00 | COA | 04/10/2018 |
| RFQ 2018-04-0032 | Supply and Delivery of Sound System for use in the Office of the Office of the District Engineer, Davao del Norte Engineering Office, Tagum City | Administrative Section | Small Value | 04/13/2018-04/19/2018 | 04/19/2018 | 04/19/2018 | 4/20/2018 | 5/2/2018 | 05/03/2018 | 5/9/2018 | 5/10/2018 | 5/15/2018 | 5/15/2018 | GOP | PHP | 328,393.00 | 328,160.00 | COA | 04/10/2018 |
| RFQ 2018-04-0033 | Supply and Delivery of Office Equipment for use in the Office of the District Engineer | BAC-TWG | Small Value | 04/20/2018-04/20/2018 | 04/20/2018 | 04/20/2018 | 4/27/2018 | 5/4/2018 | 05/04/2018 | 5/6/2018 | 05/10/2018 | 05/15/2018 | 05/15/2018 | GOP | PHP | 218,000.00 | 198,800.00 | COA | 4/10/2018 |
| RFQ 2018-04-0035 | Purchase of Shop Tools for use in the Operation and Maintenance of Service and Equipment assigned at HDEO | Maintenance Section | Small Value | 04/20/2018-04/28/2018 | 04/28/2018 | 04/29/2018 | 4/27/2018 | 5/4/2018 | 05/04/2018 | 5/10/2018 | 05/11/2018 | 05/18/2018 | 05/10/2018 | GOP | PHP | 432,835.00 | 423,780.00 | COA | 4/10/2018 |
| RFQ 2018-04-0036 | Purchase of Materials for use in the Repair/Maintenance of National Roads and Bridges in Davao del Norte (for traffic Services Maintenance) | Maintenance Section | Small Value | 04/20/2018-04/29/2018 | 04/29/2018 | 04/29/2018 | 4/27/2018 | 5/4/2018 | 5/4/2018 | 5/7/2018 | 5/8/2018 | 5/15/2018 | 5/15/2018 | GOP | PHP | 978,000.00 | 954,000.00 | COA | 4/10/2018 |
| RFQ 2018-04-0037 | Purchase of Materials for use in the Repair/Maintenance of National Roads and Bridges along Davao Maharaja Road, Davao del Norte (for Patching Bituminous and Concrete Pavements) | Maintenance Section | Small Value | 04/20/2018-04/29/2018 | 04/29/2018 | 04/29/2018 | 4/27/2018 | 5/4/2018 | 5/4/2018 | 5/7/2018 | 5/8/2018 | 5/15/2018 | 5/15/2018 | GOP | PHP | 991,000.00 | 961,391.00 | COA | 4/10/2018 |

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|---------------------|--|-------------------------------------|-----------------|-----------------------|------------|----------------|-----------|-----------|------------|-----------|------------|------------|------------|-----|-----|------------|------------|-----|------------|
| RFQ 2018-04-0038 | Purchase of Materials for use in the Repair/Maintenance of National Roads and Bridges along Tagum-Panabo Circum Road (for Premix Patching/Bamboo Pavements) | Maintenance Section | Small Value | 04/20/2018-04/20/2018 | 04/20/2018 | 04/29/2018 | 4/27/2018 | 5/4/2018 | 5/4/2018 | 5/7/2018 | 5/8/2018 | 5/15/2018 | 5/15/2018 | GOP | PHP | 995,000.00 | 975,100.00 | COA | 4/18/2018 |
| RFQ 2018-04-0039 | Purchase of Materials for Application of Thermoplastic Pavement Markings along Daeng Maharaja (NM), Davao del Norte | Maintenance Section | Small Value | 04/20/2018-04/20/2018 | 04/20/2018 | 2012+813831400 | 4/27/2018 | 5/4/2018 | 5/4/2018 | 5/7/2018 | 5/8/2018 | 5/15/2018 | 5/15/2018 | GOP | PHP | 995,000.00 | 975,100.00 | COA | 4/18/2018 |
| RFQ 2018-04-0040 | Purchase of Materials for Application of Thermoplastic Pavement Markings along Camon-Dapool Road and Babak-Samakaputan Road, Davao del Norte | Maintenance Section | Small Value | 04/20/2018-04/20/2018 | 04/20/2018 | | 4/27/2018 | 5/4/2018 | 5/4/2018 | 5/7/2018 | 5/8/2018 | 5/15/2018 | 5/15/2018 | GOP | PHP | 985,000.00 | 975,100.00 | COA | 4/18/2018 |
| RFQ 2018-04-0041 | Purchase of Traffic Signage Maintenance of National Roads and Bridges in Davao del Norte | Maintenance Section | Small Value | 04/20/2018-04/20/2018 | 04/20/2018 | | 4/27/2018 | 5/4/2018 | 5/4/2018 | 5/7/2018 | 5/8/2018 | 5/15/2018 | 5/15/2018 | GOP | PHP | 999,000.00 | 970,070.75 | COA | 4/18/2018 |
| RFQ 2018-05-0042 | Supply and Delivery of Office Supplies for use in the Office of the Office of the District Engineer, Davao del Norte District Engineering Office, Tagum City | Planning and Design Section | Small Value | 05/04/2018-05/10/2018 | 05/10/2018 | | 5/11/2018 | 5/14/2018 | 05/15/2018 | 6/4/2018 | 05/05/2018 | 06/11/2018 | 06/11/2018 | GOP | PHP | 58,880.00 | 57,600.00 | COA | 05/04/2018 |
| 2018-05-0043 | Supply and Delivery of Office Supplies (Auryle Signages) for use in the Office of the District Engineer | COA | Small Value | 05/04/2018-05/10/2018 | 05/10/2018 | | 5/11/2018 | 5/23/2018 | 05/19/2018 | 6/4/2018 | 06/05/2018 | 06/11/2018 | 06/11/2018 | PHP | | 31,330.00 | 30,800.00 | COA | 05/04/2018 |
| RFQ 2018-05-0044 | Supply and Delivery of Computer Supplies & Electrical Supplies for use in the Office of the District Engineer | Personnel/Records/Materials Section | Shopping | 05/23/2018-05/29/2018 | 05/29/2018 | | 5/30/2018 | 6/4/2018 | 06/08/2018 | 6/13/2018 | 6/14/2018 | 6/21/2018 | 6/21/2018 | GOP | PHP | 908,830.30 | 898,360.00 | COA | 5/23/2018 |
| RFQ 2018-05-0045 | Supply and Delivery of Office Supplies for use in the Office of the District Engineer | Finance Section | Shopping | 05/23/2018-05/29/2018 | 05/29/2018 | | 5/30/2018 | 6/4/2018 | 06/08/2018 | 6/13/2018 | 6/14/2018 | 6/18/2018 | 6/18/2018 | GOP | PHP | 652,217.34 | 528,297.04 | COA | 5/23/2018 |
| RFQ 2018-05-0048 | Supply and Delivery of Office Supplies for use in the Office of the District Engineer (Quality Assurance Section) | Quality Assurance Section | Shopping | 05/23/2018-05/29/2018 | 05/29/2018 | | 5/30/2018 | 6/4/2018 | 06/08/2018 | 6/13/2018 | 6/14/2018 | 6/21/2018 | 6/21/2018 | GOP | PHP | 341,950.00 | 341,410.00 | COA | 5/23/2018 |
| PR No. 2018-05-0127 | Supply and Delivery of Parts of Photocopier (see Z28) for use in the Office of the District Engineer (BAC TWG) | Construction Section | Direct Purchase | | | | | | | 6/9/2018 | | 6/25/2018 | 6/25/2018 | GOP | PHP | 25,350.00 | 25,350.00 | COA | |

Total Allocated Budget of Procurement Activities 21,155,760.17

Total Contract Price of Procurement Activities Conducted 20,884,437.89

Total Savings (Total Allocated Budget-Total Contract Price) 281,322.48

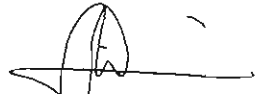
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| RFQ 2018-03-0013 | Supply and Delivery of Diesel Fuel for use in the Office of the District Engineer | ADE's Office | Small Value | 03/09/2018-03/15/2018 | 03/15/2018 | | 3/18/2018 | 3/19/2018 | 3/20/2018 | 4/2/2018 | 4/9/2018 | | | PHP | 144,000.00 | 148,850.00 | COA | 03/12/2018 | |
| RFQ 2018-03-0014 | Supply and Delivery of Premium Fuel for use in the Office of the District Engineer | Administrative Section | Small Value | 03/09/2018-03/15/2018 | 03/15/2018 | | 3/16/2018 | 3/19/2018 | 3/20/2018 | 4/2/2018 | 4/9/2018 | | | GOP | PHP | 100,000.00 | 99,900.00 | COA | 03/12/2018 |
| 2018-03-0015 | Supply and Delivery of Diesel Fuel for use in the Office of the District Engineer | DPWH Training Center | Small Value | 03/09/2018-03/15/2018 | 03/15/2018 | | 3/16/2018 | 3/19/2018 | 3/20/2018 | 4/2/2018 | 4/9/2018 | | | GOP | PHP | 42,000.00 | 41,950.25 | COA | 03/12/2018 |
| RFQ 2018-03-0016 | Supply and Delivery of Diesel Fuel for use in the Office of the District Engineer | DE's Office | Small Value | 03/09/2018-03/15/2018 | 03/15/2018 | | 3/18/2018 | 3/23/2018 | 3/29/2018 | 4/2/2018 | 4/9/2018 | | | GOP | PHP | 218,600.00 | 215,775.00 | COA | 03/12/2018 |

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| RFQ 2018-06-0048 (re-bid) | Maintenance & Duty Assistance Section | Small Value | 09/22/2018-09/29/2018 | 07/20/2018 | 07/20/2018 | 07/29/2018 | 7/27/2018 | 7/4/2018 | | | | | | | GOP | PHP | 728,804.00 | | | 731,418.95 | | | COA | | | 07/27/2018 | | | | | | | | | | | | | | | | | | | | |
| RFQ 2018-06-0051 (re-bid) | Planning Section | Small Value | 09/22/2018-09/28/2018 | 07/20/2018 | 07/20/2018 | 07/29/2018 | 7/27/2018 | 7/4/2018 | | | | | | | GOP | PHP | 146,078.00 | | | 144,817.35 | | | COA | | | 07/27/2018 | | | | | | | | | | | | | | | | | | | | |
| RFQ 2018-06-0053 | Administrative Section | Small Value | 09/22/2018-09/28/2018 | 09/29/2018 | 09/29/2018 | 07/29/2018 | 7/27/2018 | 7/4/2018 | | | | | | | GOP | PHP | 861,992.90 | | | 854,364.20 | | | COA | | | 07/27/2018 | | | | | | | | | | | | | | | | | | | | |
| RFQ 2018-06-0054 | Administrative Section | Small Value | 09/22/2018-09/29/2018 | 09/29/2018 | 09/29/2018 | | | 07/28/2018 | | | | | | | GOP | PHP | 311,381.60 | | | 306,070.00 | | | COA | | | 07/27/2018 | | | | | | | | | | | | | | | | | | | | |
| Total Allocated Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | PHP | 12,094,682.67 | | | PHP | 11,883,742.89 | | | | | | | | | | | | | | | | | | | | | | | | | |


(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report
 Procurement of Goods thru Public Bidding for 1st Semester of CY 2018

| Code/ JACS PAP | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost | | | List of Invited Bidders | Date of Receipt of Invitation | | | | | | | | |
|--|---|------------------------|------------------------|-----------------------------------|-----------------------|-----------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-----------------------|------------------------------|------------------|------------------|---------------|--------------|------|-------------------------------|-------------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-----------------------|---------------------|------------------------|
| | | | | Pre- Procurement Conference | Adm/Post of MBID | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Inspection and Acceptance | Total | MOOE | CO | Total | MOOE | | CO | Pre-Bid Commence | Eligibility Check | Sub-Open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery Acceptance |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DDN-18-0001 | Leasing of Various Heavy Equipment for Repair/Maintenance of Roadside/Landside @ Kapatong - Talingod - Valencia - Bubbihan Road | Maintenance Section | Public Bidding | | 03/02/2018-03/15/2018 | 03/02/2018 | 03/15/2018 | 03/15/2018 | 03/16-20/2018 | 03/20-30/2018 | 03/25/2018 | 03/10/2018 | 05/11/2018 | 06/04/2018 | 06/04/2018 | GOP | 1,540,000.00 | | | 1,538,032.00 | | | COA, NGO, Chamber of Commerce | 2/27/2018 2/28/2018 | 2/27/2018 2/28/2018 | 2/27/2018 2/28/2018 | 2/27/2018 2/28/2018 | 2/27/2018 2/28/2018 | | | 04/08/2018 |
| DDN-18-0002 | Purchase of Various Equipment for use in the Area Shop Operation | Area Equipment Section | Public Bidding | | 03/15/2018-03/27/2018 | 3/15/2018 | 03/27/2018 | 03/27/2018 | 03/28-04/01/2018 | 04/02-05/2018 | 04/12/2018 | 05/04/2018 | 05/07/2018 | 5/10/2018 | 5/10/2018 | GOP | 1,845,000.00 | | | 1,838,009.00 | | | COA, NGO, Chamber of Commerce | 3/13/2018 | 3/13/2018 | 3/13/2018 | 3/13/2018 | 3/13/2018 | | | 5/10/2018 |
| DDN-18-0003 | Purchase of Materials and Tools for use in the Repair/Maintenance of National Roads and Bridges | Maintenance Section | Public Bidding | | 03/16/2018-04/10/2018 | 03/28/2018 | 04/10/2018 | 04/10/2018 | 04/11-15/2018 | 04/16-22/2018 | 4/25/2018 | 05/02/2018 | 05/02/2018 | 05/09/2018 | 05/09/2018 | GOP | 2,000,000.00 | | | 1,980,071.00 | | | COA, NGO, Chamber of Commerce | 3/20/2018 3/23/2018 | 3/20/2018 3/23/2018 | 3/20/2018 3/23/2018 | 3/20/2018 3/23/2018 | 3/20/2018 3/23/2018 | | | 06/05/2018 |
| Total Allotted Budget of Procurement Activities | | | | | | | | | | | | | | | | | 5,385,000.00 | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | 5,428,053.00 | | | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget-Total Contract Price) | | | | | | | | | | | | | | | | | 58,947.00 | | | | | | | | | | | | | | |
| DDN-18-0004 | Purchase of Office Supplies for use in the Office of the District Engineer | Construction Section | Public Bidding | | 09/01/2018-09/27/2018 | 09/08/2018 | 09/27/2018 | 09/27/2018 | | 07/08/2018 | 07/08/2018 | | | | | GOP | 1,038,092.80 | | | 1,018,382.00 | | | COA, NGO, Chamber of Commerce | 5/20/2018 | 5/28/2018 | 5/29/2018 | 5/29/2018 | 5/30/2018 | | | |
| Total Allotted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | PHP 1,038,092.80 | PHP 1,038,092.80 | | | | | | | | | | | | | |

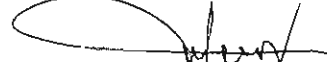
Prepared by:


NELITA L. ACAÍN
 Engineer III
 Head BAC Secretariat

Submitted by:


CHARLIE S. MARAVILLA
 Administrative Officer V
 (BAC Chairman)

Approved:


NOEL C. BASAÑES
 District Engineer

ANNEX B

(Department of Public Works and Highways, davao del Norte District Engineering Office) Procurement Monitoring Report as of JANUARY TO JUNE 2018

| Code (UACS/PAF) | Procurement Program/Project | PMOI End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | |
|---|--|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|------------|------|------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|------------------|----------------|--------------|---|--------------------------------------|---|
| | | | | Pre-Proc Conference | Adm/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Acceptance (if applicable) | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18LC0002 | Tagum-Panabo Circum Rd-K1467+(-913)-K1458+000,K1460+127-K1460+939 | Construction | Public Mode | 10/30/2017 | 11/8/2017 | 11/17/2017 | 12/5/2017 | 12/5/2017 | 12/8-8/17 | 12/11/2017 | 3/28/2018 | 3/29-4/5/18 | 6/4/2018 | 8/10/2018 | 8/10/2018 | CY 2018 GAA | 71,076,110 | - | 71,076,110 | 68,917,752 | - | 68,917,752 | | | 11/17/2017 | 12/5/2017 | 12/6/2017 | 12/8-12/2017 | 12/11/2017 | - | Modified Physical target indicated in the GAA adopting the length on the approved PLANS and POW |
| 18LC0004 | Kapalong-Talaingod-Valencia (bukidnon) Rd-K1485+927-K1485+940,K1483+329-K1493+380,K1494+507-K1494+520,K1495+380-K1495+465 | Construction | Public Mode | 11/22/2017 | 12/1/2017 | 12/9/2017 | 12/21/2018 | 12/21/2018 | 2/5-9/18 | 2/12/2017 | 8/6/2018 | 4/5-10/18 | 6/11/2018 | 11/23/2018 | 11/23/2019 | CY 2018 GAA | 37,240,000 | - | 37,240,000 | 36,124,215.96 | - | 36,124,215.96 | | | 12/9/2017 | 12/21/2018 | 12/21/2018 | 12/22-28/17 | 2/13/2018 | - | Modified Physical target indicated in the GAA adopting the length on the approved PLANS and POW |
| 18LC0005 | Kapalong-Talaingod-Valencia(bukidnon) Rd-K1504+570-K1504+600,K1507+410-K1507+455,K1515+(-130)-K1515+(-016),K1517+785-K1517+830 | Construction | Public Mode | 11/22/2017 | 12/1/2017 | 12/9/2017 | 2/2/2018 | 2/2/18 | 2/5-6/18 | 2/12/2018 | 3/28/2018 | 4/4-5/18 | 6/25/2018 | 1/31/2018 | 1/31/2020 | CY 2018 GAA | 91,875,000 | - | 91,875,000 | 89,841,533.25 | - | 89,841,533.25 | | | 12/9/2017 | 2/2/18 | 2/2/18 | 2/3-9/18 | 2/23/2018 | - | Modified Physical target indicated in the GAA adopting the length on the approved PLANS and POW |
| 18LC0006 | Sungao-Davao Coastal Rd including ROW-K1823+512-K1824+527,K1824+527-K1825+335,K1825+702 | Construction | Public Mode | 11/20/2018 | 11/28/2017 | 12/7/2017 | 12/19/2017 | 12/19/2017 | 12/20/2017 | 12/21/2017 | 3/28/2018 | 4/4-5/18 | 5/8/2018 | 1/13/2018 | 1/13/2019 | CY 2018 GAA | 71,819,725 | - | 71,819,725 | 69,484,792.06 | - | 69,484,792.06 | | | 12/7/2017 | 12/19/2017 | 12/19/2017 | 12/20-28/17 | 12/21/2017 | - | Modified Physical target indicated in the GAA adopting the length on the approved PLANS and POW |
| 18LC0007 | Tagum City Diversion Rd including ROW K1455+(-551)-K1458+138 | Construction | Public Mode | 11/20/2018 | 11/28/2017 | 12/7/2017 | 12/21/2017 | 12/21/2017 | 2/5-8/18 | 2/12/2018 | 3/28/2018 | 4/4-5/18 | 5/4/2018 | 10/29/2018 | 10/29/2019 | CY 2018 GAA | 70,966,500 | - | 70,966,500 | 69,152,301.69 | - | 69,152,301.69 | | | 12/7/2017 | 12/21/2017 | 12/21/2017 | 12/22-28/17 | 2/23/2018 | - | Modified Physical target indicated in the GAA adopting the length on the approved PLANS and POW |
| 18LC0009 | Kapalong-Talaingod-Valencia(bukidnon) Rd including ROW-K1488+382-K1489+190,K1491+988-K1492+418 | Construction | Public Mode | 11/8/2017 | 11/17/2017 | 11/29/2017 | 12/7/2017 | 12/7/2017 | 12/8-11/17 | 12/12/2017 | 2/16/2018 | 4/4-5/18 | 3/5/2018 | 1/8/2019 | 1/8/2020 | CY 2018 GAA | 28,970,000 | - | 28,970,000 | 28,391,010.21 | - | 28,391,010.21 | | | 11/29/2017 | 12/7/2017 | 12/7/2017 | 12/8-14/17 | 12/12/2017 | - | Modified Physical target indicated in the GAA adopting the length on the approved PLANS and POW |
| 18LC0010 | Tagum-Panabo Circum Rd including ROW-K1465+980-K1468+473 | Construction | Public Mode | 10/3/2017 | 10/12/2017 | 10/20/2017 | 11/2/2017 | 11/2/2017 | 11/3-8/17 | 11/10/2017 | 2/26/2018 | 2/27-3/5/18 | 3/8/2018 | 10/21/2018 | 10/21/2019 | CY 2018 GAA | 92,160,440 | - | 92,160,440 | 88,361,207.63 | - | 88,361,207.63 | | | 10/20/2017 | 11/2/2017 | 11/2/2017 | 11/3-9/17 | 11/16/2017 | - | |
| 18LC0011 | Daang Maharlika (MN) including ROW (S00050MN)-K1454+116,K1459+519 | Construction | Public Mode | 10/09/17 | 10/18/17 | 10/17/17 | 11/07/17 | 11/07/17 | 11/8-14/17 | 11/15/17 | 03/26/18 | 4/4-5/18 | 04/13/18 | 9/18/2018 | 9/18/2020 | CY 2018 GAA | 28,806,000 | - | 28,806,000 | 27,913,013.08 | - | 27,913,013.08 | | | 10/17/17 | 11/07/17 | 11/07/17 | 11/8-14/17 | 11/21/2017 | - | |
| 18LC0012 | Tagum City Diversion Rd-K1459+605-K1459+692,K1459+692-K1460+803 80 | Construction | Public Mode | 01/02/18 | 01/09/18 | 1/18/18 | 02/02/18 | 02/02/18 | 2/3-9/18 | 2/12-16/18 | 03/03/18 | 4/4-5/18 | 05/04/18 | 12/7/2018 | 12/7/2018 | CY 2018 GAA | 54,900,700 | - | 54,900,700 | 53,214,284.91 | - | 53,214,284.91 | | | 2/1/2018 | 02/02/18 | 02/02/18 | 2/3-9/18 | 2/23/2018 | - | Modified Physical target indicated in the GAA adopting the length on the approved PLANS and POW |
| 18LC0013 | Gabayon Bridge (B00192MN) along Kapalong-Talaingod-Valencia(Bukidnon) Rd | Construction | Public Mode | 09/19/17 | 09/28/17 | 10/06/17 | 10/19/17 | 10/19/17 | 10/20-28/17 | 10/30/17 | 02/12/18 | 2/13-19/18 | 02/23/18 | 3/20/2018 | 3/20/2019 | CY 2018 GAA | 1,000,000 | - | 1,000,000 | 961,988.63 | - | 961,988.63 | | | 10/06/17 | 10/18/17 | 10/19/17 | 10/20-24/17 | 10/30/2017 | - | |
| 18LC0014 | Libongan Bridge (B00015MN) along Daang Maharlika (MN) | Construction | Public Mode | 10/03/17 | 10/12/17 | 10/20/17 | 11/02/17 | 11/02/17 | 11/3-9/17 | 11/10/17 | 02/12/18 | 2/13-19/18 | 02/23/18 | 3/20/2018 | 3/20/2019 | CY 2018 GAA | 1,000,000 | - | 1,000,000 | 962,001.20 | - | 962,001.20 | | | 10/20/17 | 11/02/17 | 11/02/17 | 11/3-9/17 | 11/18/2017 | - | |
| 18LC0015 | Gambaage Bridge (B01570MN) along Asuncion-San Isidro-Ipak-Veruela Rd | Construction | Public Mode | 01/02/18 | 01/09/18 | 01/18/18 | 01/30/18 | 01/30/18 | 1/31-2/6/18 | 02/07/18 | 02/19/18 | 2/20-28/18 | 03/05/18 | 6/6/2018 | 9/8/2019 | CY 2018 GAA | 16,000,000 | - | 16,000,000 | 15,760,091.67 | - | 15,760,091.67 | | | 01/18/18 | 01/30/18 | 01/30/18 | 1/31-2/6/18 | 2/16/2018 | - | |
| 18LC0016 | Sio Niño Bridge 1 (B00193MN) along Kapalong-Talaingod-Valencia (Bukidnon) Rd | Construction | Public Mode | 10/30/17 | 11/07/17 | 11/29/17 | 12/07/17 | 12/07/17 | 12/8-11/17 | 12/12/17 | 02/19/18 | 2/20-26/18 | 03/05/18 | 9/24/2018 | 9/24/2019 | CY 2018 GAA | 28,970,000 | - | 28,970,000 | 28,391,010.21 | - | 28,391,010.21 | | | 11/29/17 | 12/07/17 | 12/07/17 | 12/8-14/17 | 12/12/2017 | - | |
| 18LC0017 | Sio Niño bridge 2 (B01120MN) along Kapalong-Talaingod-Valencia (Bukidnon) Rd | Construction | Public Mode | 03/19/18 | 03/27/18 | 04/06/18 | 04/17/18 | 04/17/18 | 4/18-19/18 | 4/20-23/18 | 05/22/18 | 4/25-30/18 | 06/01/18 | 2/3/2019 | 2/3/2020 | CY 2018 GAA | 37,120,000 | - | 37,120,000 | 35,934,382.89 | - | 35,934,382.89 | | | 04/08/18 | 04/17/18 | 04/17/18 | 4/18-24/18 | 4/20/2018 | - | |

| Case Number / PAF | Project Name / Program/Project | PAF Sub-Item | Mode of Project's start | Actual Performance Activity | | | | | | | | | | | | | Source of Funds | ABC (P/P) | | | Corrected GAA (P/P) | | | List of Linked (Sub-Items) | Date of Receipt of Invoice | | | | | | Remarks (Signifying Changes from the PAF) |
|-------------------|---|--------------|-------------------------|-----------------------------|---------------|-------------|----------------|----------------|-----------------|------------|-----------------|------------------|-----------------|---------------------|-------------------------|-------------|-----------------|------------|------------|---------------|---------------------|---------------|---------------|----------------------------|----------------------------|----------------|-----------------|---|---|--|---|
| | | | | Pre-Proc Conference | Submittal/RFI | Prequal/Est | Eligible Check | Submittal Date | Est. Cr. Avail. | Final Goal | Months of Award | Contract Signing | Work is Proceed | Delivery/Completion | Inspection & Acceptance | Total | | MOOE | CO | Total | MOOE | CO | Pre-Proc Conf | | Eligible Check | Submittal Date | Est. Cr. Avail. | Final Goal | Delivery/Completion | | |
| 18L0018 | Construction of concrete pavement on steel sheet Piles along Estero River Inlet, ROW, Buhad section, Atotonilco, Davao del Norte | Construction | Public Mode | 08/28/17 | 09/28/17 | 10/05/17 | 10/19/17 | 10/19/17 | 10/20/17 | 10/30/17 | 10/30/17 | 03/01/18 | 02/27/18 | 02/14/18 | 11/17/2018 | 11/17/2018 | CY 2018 GAA | 38,000,000 | - | 38,000,000 | 32,054,607.82 | - | 32,054,607.82 | 10/05/17 | 10/19/17 | 10/20/17 | 10/30/2017 | 10/30/2017 | | | |
| 18L0019 | Construction of concrete pavement on steel sheet Piles along Estero River Inlet, ROW, Cahabagan section, Atotonilco, Davao del Norte | Construction | Public Mode | 10/25/17 | 10/31/17 | 10/11/17 | 10/24/17 | 10/24/17 | 10/25/17 | 11/20/17 | 03/01/18 | 02/27/18 | 02/14/18 | 11/17/2018 | 11/17/2018 | CY 2018 GAA | 34,900,000 | - | 34,900,000 | 31,385,633.45 | - | 31,385,633.45 | 10/11/17 | 10/24/17 | 10/24/17 | 10/25/2017 | 11/20/2017 | | | | |
| 18L0020 | Construction of Concrete pavement on steel sheet Piles along Estero River Inlet, ROW, Davao del Norte | Construction | Public Mode | 11/20/17 | 11/28/17 | 12/07/17 | 12/06/17 | 12/05/17 | 12/04/17 | 12/14/17 | 03/01/18 | 02/27/18 | 02/14/18 | 11/16/2018 | 11/16/2018 | CY 2018 GAA | 36,200,000 | - | 36,200,000 | 32,304,464.15 | - | 32,304,464.15 | 12/07/17 | 12/05/17 | 12/05/17 | 12/06/2017 | 12/14/2017 | | | | |
| 18L0021 | Construction of concrete pavement on steel sheet Piles along Estero River Inlet, ROW, Cabanatuan section, Atotonilco, Davao del Norte | Construction | Public Mode | 09/18/17 | 09/28/17 | 10/09/17 | 10/19/17 | 10/19/17 | 10/20/17 | 10/20/17 | 03/01/18 | 02/27/18 | 02/14/18 | 11/16/2018 | 11/16/2018 | CY 2018 GAA | 36,300,000 | - | 36,300,000 | 33,116,824.42 | - | 33,116,824.42 | 10/09/17 | 10/19/17 | 10/19/17 | 10/20/2017 | 10/30/2017 | | | | |
| 18L0022 | Construction of Concrete pavement on steel sheet Piles and construction of earth dike along Estero River Inlet, ROW, Candian section, Atotonilco, Davao del Norte | Construction | Public Mode | 11/20/17 | 11/28/17 | 12/07/17 | 12/06/17 | 12/05/17 | 12/04/17 | 12/14/17 | 03/01/18 | 02/27/18 | 02/14/18 | 11/16/2018 | 11/16/2018 | CY 2018 GAA | 38,650,000 | - | 38,650,000 | 37,107,197.39 | - | 37,107,197.39 | 12/07/17 | 12/05/17 | 12/05/17 | 12/06/2017 | 12/14/2017 | Modified Physical target indicated in the GAA, adjusting the length on the approved PLANS and POW | | | |
| 18L0023 | Construction of concrete pavement on steel sheet Piles along Estero River (downstream of Hjo Bridge) Inlet, ROW, Tagum City, Davao del Norte | Construction | Public Mode | 10/03/17 | 10/13/17 | 10/25/17 | 10/31/17 | 11/02/17 | 11/8/17 | 11/15/17 | 03/01/18 | 02/27/18 | 02/14/18 | 11/16/2018 | 11/16/2018 | CY 2018 GAA | 34,500,000 | - | 34,500,000 | 31,680,020.33 | - | 31,680,020.33 | 10/03/17 | 11/02/17 | 11/02/17 | 11/03/2017 | 11/15/2017 | | | | |
| 18L0024 | Construction of concrete pavement on steel sheet Piles along Estero River (upstream of Hjo Bridge) Inlet, ROW, Tagum City, Davao del Norte | Construction | Public Mode | 09/25/17 | 10/03/17 | 10/11/17 | 10/07/17 | 11/02/17 | 11/8/17 | 11/15/17 | 03/01/18 | 02/27/18 | 02/14/18 | 11/16/2018 | 11/16/2018 | CY 2018 GAA | 34,100,000 | - | 34,100,000 | 32,214,668.08 | - | 32,214,668.08 | 10/11/17 | 10/24/17 | 10/24/17 | 10/25/2017 | 11/15/2017 | | | | |
| 18L0025 | Construction of Concrete pavement on steel sheet Piles along Estero River Inlet, ROW, Tagum City, Davao del Norte | Construction | Public Mode | 01/02/18 | 01/09/18 | 01/16/18 | 01/23/18 | 01/30/18 | 02/06/18 | 02/13/2018 | 02/20/18 | 02/27/18 | 03/05/18 | 02/27/18 | 02/27/2018 | CY 2018 GAA | 34,000,000 | - | 34,000,000 | 31,170,583.22 | - | 31,170,583.22 | 01/16/18 | 01/23/18 | 01/30/18 | 02/06/2018 | 02/20/2018 | Modified Physical target indicated in the GAA, adjusting the length on the approved PLANS and POW | | | |
| 18L0027 | Access Road leading to Tagum Energy park Bridge Approach to Hjo Reservoir to Lantao Boutique Hotel and Banana Beach, Bridge Approach, Tagum City, Davao del Norte | Construction | Public Mode | 03/05/18 | 02/14/18 | 03/22/18 | 04/05/18 | 04/19/18 | 04/5/18 | 4/5-12/18 | 04/19/18 | 4/16-23/18 | 05/04/18 | 05/04/18 | 05/25/2018 | 05/25/2018 | CY 2018 GAA | 30,000,000 | - | 30,000,000 | 23,584,415.38 | - | 23,584,415.38 | 03/05/18 | 04/04/18 | 04/04/18 | 4/4-5/18 | 4/19/2018 | Modified Physical target indicated in the GAA, adjusting the length on the approved PLANS and POW | | |
| 18L0028 | Access Road leading to Tikit Village, Tapani Cove, San Miguel Cove and Paradise Cove, New Carola, Davao del Norte | Construction | Public Mode | 11/06/17 | 11/17/17 | 11/29/17 | 12/07/17 | 12/07/17 | 12/08-11/17 | 12/12/17 | 04/03/18 | 4/5-8/18 | 08/04/18 | 08/20/18 | 09/20/2018 | 09/20/2018 | CY 2018 GAA | 38,530,000 | - | 38,530,000 | 33,700,285.00 | - | 33,700,285.00 | 11/29/17 | 12/07/17 | 12/07/17 | 12/08-30/17 | 12/12/2017 | Modified Physical target indicated in the GAA, adjusting the length on the approved PLANS and POW | | |
| 18L0029 | Bridge Rehabilitation Road leading to local beach, Raposo, Bridge Rehabilitation, Tagum City, Davao del Norte | Construction | Public Mode | 10/17/17 | 10/25/17 | 11/03/17 | 11/09/17 | 11/09/17 | 11/04-28/17 | 12/01/17 | 04/03/18 | 4/5-8/18 | 08/04/18 | 08/20/18 | 09/20/2018 | 09/20/2018 | CY 2018 GAA | 37,800,000 | - | 37,800,000 | 36,421,641.54 | - | 36,421,641.54 | 11/03/17 | 11/09/17 | 11/09/17 | 11/04-09/17 | 12/07/2017 | Modified Physical target indicated in the GAA, adjusting the length on the approved PLANS and POW | | |
| 18L0030 | Drainage Rehabilitation Road leading to Highway as Limited, including Bridge, Bridge Rehabilitation, Tagum City, Davao del Norte | Construction | Public Mode | 11/22/17 | 12/01/17 | 12/08/17 | 12/15/17 | 12/15/17 | 12/08/17 | 12/20/17 | 04/03/18 | 4/5-8/18 | 08/04/18 | 08/20/18 | 09/20/2018 | 09/20/2018 | CY 2018 GAA | 36,500,000 | - | 36,500,000 | 34,147,154.19 | - | 34,147,154.19 | 12/08/17 | 12/15/17 | 12/15/17 | 12/20/17 | 12/20/2017 | Modified Physical target indicated in the GAA, adjusting the length on the approved PLANS and POW | | |
| 18L0031 | Bridge Rehabilitation Road leading to Highway as Limited, including Bridge, Bridge Rehabilitation, Tagum City, Davao del Norte | Construction | Public Mode | 03/05/18 | 03/14/18 | 03/22/18 | 04/05/18 | 04/19/18 | 4/5-12/18 | 04/19/18 | 4/16-23/18 | 05/04/18 | 05/04/18 | 05/25/2018 | 05/25/2018 | CY 2018 GAA | 32,110,000 | - | 32,110,000 | 30,442,470.00 | - | 30,442,470.00 | 04/05/18 | 04/19/18 | 04/19/18 | 4/4-10/18 | 4/20/2018 | | | | |

| Data Sheet No. | Procurement Program/Project | PRC End-User | State of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Revenue of Funds | ABC (P/R) | | | Contract Cost (P/R) | | | List of Invited Bidders | Date of Receipt of Invitation | | | | | Remarks (Excluding changes from the APP) |
|----------------|--|--------------|----------------------|-----------------------------|---------------|--------------|-------------------|------------------|------------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|----------------------|------------------|-----------|------------|---------------|---------------------|---------------|--------------|-------------------------|-------------------------------|------------------|----------------|-----------|---|---|
| | | | | Pre-Proc Conference | Advert of Inv | Pre-bid Conf | Eligibility Check | Sub/Class of Bid | Bidding Envelope | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Total | | NGOE | CO | Total | NGOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Class of Bid | Bid Evaluation | Post Qual | Delivery/Completion Acceptance (Paperwork) | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18LC0002 | Parais, Caroon Patocentro to El Salvador to Maburann leading to Napong Busay Cave and View Deck and Biting Road, Brgy. Caroon, New Davao City, Davao del Norte | Construction | Public Mode | 11/22/17 | 12/01/17 | 12/03/17 | 12/27/17 | 12/27/17 | 12/28/17 | 12/28/17 | 04/03/18 | 4/5-6/18 | 05/04/18 | 1/1/2018 | 1/1/2020 | CY 2018 GAA | 96,500,000 | - | 96,500,000 | 94,032,208.79 | - | 94,032,208.79 | 12/08/17 | 12/21/17 | 12/21/17 | 12/22-26/17 | 12/28/2017 | - | Modified Physical target indicated in the GAA adopting the length on the approved PLANS and ROW | |
| 18LC0003 | Silvan, Maburann-Parais-Jamon Road leading to Kapalang Woodland, Brgy. Caroon, New Davao City, Davao del Norte | Construction | Public Mode | 11/22/17 | 12/01/17 | 12/08/17 | 12/09/17 | 12/21/17 | 12/28/17 | 12/28/17 | 04/05/18 | 4/5-6/18 | 05/09/18 | 1/6/2018 | 1/6/2020 | CY 2018 GAA | 96,500,000 | - | 96,500,000 | 94,531,324.71 | - | 94,531,324.71 | 12/08/17 | 12/21/17 | 12/21/17 | 12/24-31/17 | 12/28/2017 | - | Modified Physical target indicated in the GAA adopting the length on the approved PLANS and ROW | |
| 18LC0004 | Construction of CPWH Building Brgy. Maguipo North, Taguim City | Construction | Public Mode | 01/02/18 | 01/09/18 | 01/18/18 | 01/26/18 | 01/30/18 | 01-26/18 | 02/07/18 | 02/12/18 | 2/20-27/18 | 03/09/18 | 01/14/2018 | 01/14/2020 | CY 2018 GAA | 16,763,000 | - | 16,763,000 | 16,507,995.84 | - | 16,507,995.84 | 01/18/18 | 03/03/18 | 01/30/18 | 1/31-26/18 | 2/16/2018 | - | | |
| 18LC0005 | Rehabilitation of Park 3, Brgy. Buzon-Parais, Brgy. Libugman Road with Bridge Component, Taguim City | Construction | Public Mode | 01/02/18 | 01/09/18 | 01/18/18 | 01/26/18 | 01/30/18 | 1/31-28/18 | 02/07/18 | 03/01/18 | 3/2-7/18 | 03/14/18 | 12/19/2018 | 12/19/2019 | CY 2018 GAA | 67,595,000 | - | 67,550,000 | 67,449,769.94 | - | 67,449,769.94 | 01/18/18 | 01/23/18 | 01/23/18 | 1/31-29/18 | 2/16/2018 | - | | |
| 18LC0007 | Preventive maintenance Carman-DAPECOL Compound Road K1482-450, K1482-940, Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | BASE ON CY 2018 HGAB | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation |
| 18LC0008 | Preventive Maintenance of Road Taguim-Parais Circum Rd. K1518-005, K1522-500, Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | BASE ON CY 2018 HGAB | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation |
| 18LC0009 | Road Widening Taguim-Parais Circum Road incl. ROW K1516+100-K1518+003, Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | BASE ON CY 2018 HGAB | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation |
| 18LC0010 | Retrofitting/Strengthening of Bridge Gov. Miranda St. 2 (B0127MM) along Daang Mahabala (MN), Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | BASE ON CY 2018 HGAB | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation |
| 18LC0011 | Retrofitting/Strengthening of Locuan St. 1 (B00180MN) along Taguim-Parais Circum Road, Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | BASE ON CY 2018 HGAB | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation |
| 18LC0012 | Retrofitting/Strengthening of Tanglaw St. 2 (B00107MN) along Taguim-Parais Circum Road, Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | BASE ON CY 2018 HGAB | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation |
| 18LC0013 | Widening of Feeder Rd. Bridge (B00163MN) along Taguim-Parais Circum Road incl. ROW, Sta. Tomas, Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | BASE ON CY 2018 HGAB | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation |
| 18LC0014 | Widening of Tanglaw Bridge 1 (B00188MN) along Taguim-Parais Circum Road including ROW, Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | BASE ON CY 2018 HGAB | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation |
| 18LC0015 | Widening of Tanglaw Bridge 2 (B00185MN) along Taguim-Parais Circum Road incl. ROW, Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | BASE ON CY 2018 HGAB | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation |
| 18LC0016 | Widening/Deepening and Construction of Embankment incl. ROW, Brgy. Buzon, Parais City, Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | BASE ON CY 2018 HGAB | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation |
| 18LC0017 | Construction of Concrete Retention on Sand Sheet Piles, Mangrove Bank Protection along Carman-DAPECOL Compound Road, Carman Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | BASE ON CY 2018 HGAB | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation |

| Code (RIS/APP) | Procurement Program/Project | RFD/Est./Item | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Score of Focus | ABC (PIP) | | | Contract Cost (RFP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | Remarks (Expecting changes from the APP) | | | | |
|----------------|--|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|----------------|---------------------|-------------------------|-------|---------------------|----|-------|---------------------------|-------------------------------|----|--------------|-------------------|---|-----------------|----------------|-----------|-------------------------------------|
| | | | | Pre-Proc. Guidelines | Adm/Proc of ID | Pre-Bid Conf | Eligibility Check | Sub/Open of Bid | B/E Evaluation | Post-Qual | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Inspection & Acceptance | Total | MOOE | CO | Total | | MOOE | CO | Pre-Bid Conf | Eligibility Check | | Sub/Open of Bid | B/E Evaluation | Post-Qual | Delivery/Completion (if applicable) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18LC0052 | Construction of Concrete Retainment on Short Sheet Piles along Iwahig River (Upstream of Iwahig Bridge) incl ROW, Panabo, Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation | | | | |
| 18LC0053 | Widening/Clearing and Construction of Earthfill Imagerak Tributary of Tagaway River Incl ROW, Brgy. Dejak, B.E. Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation | | | | |
| 18LC0054 | Construction of Concrete Road Brgy. San Antonio Proper to Sto. Angeles Pkwy, Brgy. San Antonio, Isabela, Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation | | | | |
| 18LC0055 | Construction Improvement of JCT. Agusan-Davao Road, Brgy. Cagangohan to Puruk Cogan leading to Ecotourism Mangrove, Brgy. J.P. Laurel, Panabo City, Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation | | | | |
| 18LC0056 | Construction of Concrete Road JCT. Cemented leading to Semal Dairy Farm, Provincial Demo Farm, Mango Orchard & Seaside Beach Resort, IGACCOS, Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation | | | | |
| 18LC0057 | Construction of Concrete Road JCT City Road Site Butangin Leading to Mangungwong Falls, Brgy. Tumbaba, IGA | Construction | Public Mode | | | | | | | | | | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation | | | | |
| 18LC0058 | Road Constructing Jct. Tagaway-Dajal-Kalamayan to Pob. New Casay, RJS Purok 5, Pob. Caturangan to Purok Sampaguita leading to Palaymanah, Brgy. Cabayangan, B.E. Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation | | | | |
| 18LC0059 | Road Constructing JCT. Tagum-Panabo Circum. Road to Fe Rd. 5 Road leading to Various Tourism Sites, Brgy. San Jose, Sto. Tomas, Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation | | | | |
| 18LC0061 | Road Constructing HRJ (Cabalana Road) to Junction Brgy. Consolacion Leading to Island Resort of Brgy. Muliwans, Panabo | Construction | Public Mode | | | | | | | | | | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation | | | | |
| 18LC0062 | Constructing HRJ Rd Road S-1 Legaspi Road leading to Municipal Ecological Park and Ecology Center (MREPC), Brgy. San Jose Sto. Tomas, Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation | | | | |
| 18LC0063 | Construction of Concrete Road, Panabo City Coastal Road, Panabo City, Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation | | | | |
| 18LC0064 | Construction of Concrete Road Site Pasog-Litup-Tagbitanag, Site Tagbitanag Road Leading to Pictlog cove and Corral Resort, Brgy. Amitanan, IGACCOS, Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation | | | | |
| 18LC0065 | Concrete of Road and Canal, Calash St. Puruk Bangus and Drainage Component along Old Street, Brgy. San Pedro, Panabo City, Davao del Norte | Construction | Public Mode | | | | | | | | | | | | | | | | | | | | | | | No Fund released ; Subject for Cancellation | | | | |

| Code RACID RPP | Procurement Program/Project | RPO End User | Mode of Procure- ment | Actual Procurement Activity | | | | | | | | | | | | Scope of Works | ABC (P/R) | | | Contract Cost (P/R) | | | List of Infected Observations | Date of Receipt of Invoices | | | | | Remarks (Explaining changes from the RPP) | |
|----------------------|---|--------------------|-----------------------------|-----------------------------|-------------|----------------------|----------------------|--------------------------|-------------------|-------------|--------------------|------------------|----------------------|------------------------|----------------------------|-------------------|--------------|------|--------------|---------------------|----------|---------------|-------------------------------------|-----------------------------|------------------|---|--------------------------------------|--|---|---|
| | | | | Pre-Proc Contract | Procurement | Pre-Proc Contract | Eligibility Check | Qualification of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Inspection & Acceptance | | Total | MODE | CO | Total | MODE | CO | | Pre-Bid Call | Stipend Check | Sanction of Bid | Bid Evaluation | Post Qual | | Delivery Completion (if applicable) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18LC0115 | Rehabilitation of Road Purok 1-Purok 5 Brgy. Capungagan, Kapitan Brgy. Davao del Norte | Construction | Public Mode | 05/21/18 | 05/30/18 | 05/08/18 | 06/01/18 | 06/21/18 | 02/2-24/18 | 7/2-8/18 | | | CY 2018 GAA | 1,950,000 | - | 1,900,000 | 1,830,801.78 | - | 1,000,801.78 | 04/08/18 | 05/03/18 | 05/03/18 | 04-10/18 | 02/20/18 | - | Revision of PLANS and POW required due to CHANGE OF CATEGORIES OF WORK FROM CONCRETE TO CONCRETE | | | | |
| 18LC0116 | Rehabilitation of Road Sta. Kintaman 1 Brgy. Meris Dupa! San Isidro-San Isidro, Kapitan Brgy. Guisan, Kapalong, Davao del Norte | Construction | Public Mode | 04/04/18 | 04/13/18 | 04/09/18 | 05/03/18 | 05/03/18 | 04-15/18 | 6/16-21/18 | 05/22/18 | 5/23-28/18 | 06/01/18 | 7/27/2018 | 7/27/2018 | CY 2018 GAA | 4,000,000 | - | 4,000,000 | 4,628,493.16 | - | 4,828,493.16 | 04/28/18 | 05/03/18 | 05/03/18 | 04-10/18 | 01/11/2018 | - | | |
| 18LC0117 | Construction of Road Purok 8, Upper La Filipina-Purok San Mateo, Brgy. La Filipina, Tagum City, Davao del Norte | Construction | Public Mode | 02/14/18 | 02/23/18 | 04/20/18 | 03/15/18 | 03/15/18 | 01/16-22/18 | 02/23-28/18 | 04/14/18 | 4/4-5/18 | 05/04/18 | 7/16/2018 | 7/16/2018 | CY 2018 GAA | 8,800,000 | - | 8,800,000 | 8,628,606.29 | - | 9,128,606.29 | 04/20/18 | 05/23/18 | 02/23/18 | 02/4-30/18 | 4/2/2018 | Modified Physical target indicated in the GAA, adopting the length on the approved PLANS and POW | | |
| 18LC0118 | Improvement of Road Pk. Kalambuan, Brgy. North, Tagum City, Davao del Norte | Construction | Public Mode | 03/19/18 | 03/27/18 | 04/08/18 | 04/17/18 | 04/17/18 | 4/16-19/18 | 4/26-29/18 | 05/22/18 | 4/25-30/18 | 06/01/18 | 6/7/2018 | 6/7/2018 | CY 2018 GAA | 8,800,000 | - | 8,800,000 | 9,588,748.25 | - | 9,608,248.25 | 04/08/18 | 05/03/18 | 05/03/18 | 04-10/18 | 02/20/2018 | - | | |
| 18LC0119 | Improvement of Road Junction Highway Apolon, Pk. Ounan, Tagum City, Davao del Norte | Construction | Public Mode | 02/14/18 | 02/23/18 | 1/3/2018 | 03/15/18 | 03/15/18 | 01/16-22/18 | 02/23-28/18 | 03/15/18 | 4/4-5/18 | 05/04/18 | 7/2/2018 | 7/2/2018 | CY 2018 GAA | 7,040,000 | - | 7,040,000 | 7,628,814.29 | - | 7,628,814.29 | 1/3/2018 | 03/23/18 | 03/23/18 | 02/4-30/18 | 4/2/2018 | Modified Physical target indicated in the GAA, adopting the length on the approved PLANS and POW | | |
| 18LC0120 | Rehabilitation of Road Brgy. Hissa Duhad, San Isidro-San Isidro, Kapitan Brgy. Capitan, Kapalong, Davao del Norte | Construction | Public Mode | 05/08/18 | 05/16/18 | 05/25/18 | 06/07/18 | 06/07/18 | 04-13/18 | 01/14-15/18 | 06/18/18 | 6/15-18/18 | 06/29/18 | | | CY 2018 GAA | 4,600,000 | - | 4,900,000 | 4,860,797.97 | - | 4,880,497.97 | 05/25/18 | 06/07/18 | 06/07/18 | 06-14/18 | 8/28/2018 | - | | |
| 18LC0121 | Construction of Road Komplex 1-Pk. Taglibat at Brgy. Meris Dupa! San Isidro, Davao del Norte | Construction | Public Mode | 04/04/18 | 04/13/18 | 04/20/18 | 05/03/18 | 05/03/18 | 04-15/18 | 6/16-21/18 | 05/22/18 | 5/23-28/18 | 06/01/18 | 8/27/2018 | 8/27/2018 | CY 2018 GAA | 9,800,000 | - | 9,800,000 | 9,505,271.68 | - | 9,505,271.68 | 04/20/18 | 05/03/18 | 05/03/18 | 04-10/18 | 01/11/2018 | - | | |
| 18LC0122 | Rehabilitation of Road Brgy. Sabangan San Isidro, Brgy. Cebu, La Laka with Bridge Component at Sabangan, San Isidro, Davao del Norte | Construction | Public Mode | 05/21/18 | 06/30/18 | 05/08/18 | 06/21/18 | 06/21/18 | 02/2-28/18 | 7/2-8/18 | 06/29/18 | | | | | CY 2018 GAA | 28,400,000 | - | 28,400,000 | 28,517,575.88 | - | 28,517,575.88 | 06/08/18 | 06/18/18 | 06/18/18 | 02/23-28/18 | 5/28/2018 | Modified Physical target indicated in the GAA, adopting the length on the approved PLANS and POW | | |
| 18LC0123 | Construction of Road Pk. 13-5to 4 with Bridge Component at Sabangan, San Isidro, Davao del Norte | Construction | Public Mode | 05/21/18 | 05/30/18 | 06/08/18 | 06/21/18 | 06/21/18 | 02/2-28/18 | 7/2-8/18 | | | | | | CY 2018 GAA | 14,700,000 | - | 14,700,000 | 14,774,451.35 | - | 14,274,451.35 | 06/08/18 | 06/18/18 | 05/18/18 | 02/23-28/18 | 6/28/2018 | Modified Physical target indicated in the GAA, adopting the length on the approved PLANS and POW | | |
| 18LC0124 | Construction of Bridge Brgy. Casayac, Assuncao, Davao del Norte | Construction | Public Mode | 06/18/18 | 06/27/18 | | | | | | | | | | | CY 2018 GAA | | | | | | | | | | | Subject for Bidding on July 17, 2018 | | | |
| 18LC0125 | Construction of Bunawan Bridge, Brgy. Concepcion, Assuncao, Davao del Norte | Construction | Public Mode | 05/21/18 | 05/30/18 | 06/08/18 | 06/21/18 | 06/21/18 | 5/22-28/18 | | | | | | | CY 2018 GAA | 18,800,000 | - | 18,800,000 | 18,198,968.53 | - | 18,198,968.53 | 06/08/18 | 06/18/18 | 06/18/18 | 02/23-28/18 | 6/28/2018 | Modified Physical target indicated in the GAA, adopting the length on the approved PLANS and POW | | |
| 18LC0126 | Construction of Mama Bridge, Brgy. San Miguel, San Isidro, Davao del Norte | Construction | Public Mode | 06/05/18 | 06/14/18 | 06/21/18 | 07/03/18 | 07/03/18 | 7/6-13/18 | 7/16-20/18 | | | | | | CY 2018 GAA | 14,700,000 | - | 14,700,000 | | - | | 06/21/18 | 07/20/18 | 07/20/18 | 7/6-13/18 | 7/11-20/18 | Modified Physical target indicated in the GAA, adopting the length on the approved PLANS and POW | | |
| 18LC0127 | Construction of Angles Bridge, Brgy. Mambangan, San Isidro, Davao del Norte | Construction | Public Mode | 06/18/18 | 06/27/18 | | | | | | | | | | | CY 2018 GAA | | | | | | | | | | | Subject for Bidding on July 17, 2018 | | | |
| 18LC0128 | Construction of Water System, Brgy. San Juan, Assuncao, Davao del Norte | Construction | Public Mode | 04/04/18 | 04/13/18 | 04/20/18 | 05/03/18 | 05/03/18 | 04-15/18 | 6/16-21/18 | 05/22/18 | 5/23-28/18 | 06/01/18 | 9/4/2018 | 9/4/2018 | CY 2018 GAA | 3,430,000 | - | 3,430,000 | 3,328,733.28 | - | 3,328,733.28 | 04/20/18 | 05/03/18 | 05/03/18 | 04-10/18 | 01/11/2018 | - | | |
| 18LC0129 | Construction of Long Steepside Road Connecting Baramog San Agustin Road, Baramog District, Island Garden City of Samal, Davao del Norte | Construction | Public Mode | 05/21/18 | 06/30/18 | 05/08/18 | 06/21/18 | 06/21/18 | 02/2-28/18 | | | | | | | CY 2018 GAA | 4,950,000 | - | 4,950,000 | 4,038,118.18 | - | 4,838,118.18 | 05/08/18 | 06/18/18 | 06/18/18 | 02/23-28/18 | 6/28/2018 | - | | |
| 18LC0130 | Construction of a Multi-Purpose Building (Covered Court) in San Nino National High School, Talungod, Davao del Norte | Construction | Public Mode | 04/04/18 | 04/13/18 | 04/20/18 | 05/03/18 | 05/03/18 | 04-15/18 | 6/16-21/18 | 05/22/18 | 5/23-28/18 | 06/01/18 | 9/4/2018 | 9/4/2018 | CY 2018 GAA | 2,970,000 | - | 2,970,000 | 2,454,156.19 | - | 2,454,156.19 | 04/20/18 | 05/03/18 | 05/03/18 | 04-10/18 | 01/11/2018 | - | | |

| Code (RAC/ RFP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (FAP) | | | Contract Cost (FAP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | |
|-----------------|--|---------------|---------------------|-----------------------------|---------------|--------------|------------|-----------------|----------------|------------|-----------------|------------------|-------------------|-----------------|----------------------|-------------------------|-------|---------------------|--------------|-------|---------------------------|-------------------------------|----------|--------------|------------|-----------------|---|----------------|---|--|
| | | | | Pre-Proc Conference | Allowance M/B | Pre-Bid Conf | Bids/Check | Sub-Open of Bid | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/ Completion | Inspection & Acceptance | Total | MOOE | OO | Total | | MOOE | OO | Pre-Bid Conf | Bids/Check | Sub-Open of Bid | | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18LC0131 | Construction of a Multi-Purpose Building (Cym Sage), Butuan Elementary School, Brgy. Buisan, Tagum City, Davao del Norte | Construction | Public Mode | 05/03/18 | 05/18/18 | 05/25/18 | 06/07/18 | 06/07/18 | 08-13/18 | 5/14-15/18 | 06/18/18 | 5/14-22/18 | 06/20/18 | | CY 2018 GAA | 1,462,000 | - | 1,465,000 | 1,462,721.72 | - | 1,462,721.72 | | 05/23/18 | 06/07/18 | 06/07/18 | 06-14/18 | 0/18/2018 | | | |
| 18LC0132 | Construction of Multi-Purpose Building (Fire Station), Brgy. Marikam, Tagum City, Davao del Norte | Construction | Public Mode | | | | | | | | | | | CY 2018 GAA | | | | | | | | | | | | | | | Subject for negotiation to non-availability of Project Site | |
| 18LC0133 | Construction of Multi-Purpose Building (Covered Court), Jamboree Rehabilitation Site, Brgy. Miranda Island Garden, Cty. Samal, Davao | Construction | Public Mode | | | | | | | | | | | CY 2018 GAA | | | | | | | | | | | | | | | Subject for negotiation to non-availability of Project Site | |
| 18LC0136 | Construction of Multi-Purpose Building (Carmen), Davao del Norte | Construction | Public Mode | 03/09/18 | 05/18/18 | 05/25/18 | 06/07/18 | 06/07/18 | 08-13/18 | 5/14-15/18 | 06/18/18 | 5/14-22/18 | 06/20/18 | | CY 2018 GAA | 1,000,000 | - | 1,000,000 | 990,002.02 | - | 990,002.02 | | 05/25/18 | 06/07/18 | 06/07/18 | 06-14/18 | 0/18/2018 | | | |
| 18LC0137 | Construction of Multi-Purpose Building, Samal, Davao del Norte | Construction | Public Mode | 03/09/18 | 05/14/18 | 04/23/18 | 04/03/18 | 04/03/18 | 04-05/18 | 04/13/18 | 04/18/18 | 4/18-22/18 | 04/27/18 | | CY 2018 GAA | 1,000,000 | - | 1,000,000 | 967,050.63 | - | 967,050.63 | | 04/23/18 | 04/03/18 | 04/03/18 | 04-10/18 | 4/12/2018 | | | |
| 18LC0138 | Construction of Multi-Purpose Building, Panabo City, Davao del Norte | Construction | Public Mode | 06/02/18 | 05/18/18 | 05/25/18 | 06/07/18 | 06/07/18 | 08-13/18 | 5/14-15/18 | 06/18/18 | 5/14-22/18 | 06/20/18 | | CY 2018 GAA | 1,000,000 | - | 1,000,000 | 889,893.48 | - | 889,893.48 | | 05/25/18 | 06/07/18 | 06/07/18 | 06-14/18 | 0/18/2018 | | | |
| 18LC0139 | Construction of Road, Samal, Davao del Norte | Construction | Public Mode | 06/04/18 | 04/13/18 | 04/20/18 | 05/03/18 | 05/03/18 | 04-15/18 | 3/16-21/18 | 05/22/18 | 5/23-28/18 | 03/01/18 | | CY 2018 GAA | 1,000,000 | - | 1,000,000 | 970,000.67 | - | 970,000.67 | | 04/20/18 | 05/03/18 | 05/03/18 | 04-10/18 | 3/11/2018 | | | |
| 18LC0140 | Construction of Road, Panabo City, Davao del Norte | Construction | Public Mode | 04/04/18 | 04/13/18 | 04/20/18 | 05/03/18 | 05/03/18 | 04-15/18 | 3/16-21/18 | 05/22/18 | 5/23-28/18 | 06/01/18 | | CY 2018 GAA | 1,000,000 | - | 1,000,000 | 985,899.28 | - | 985,899.28 | | 04/20/18 | 05/03/18 | 05/03/18 | 04-10/18 | 5/11/2018 | | | |
| 18LC0141 | Concrete of Brgy. Magalos FMR, Brgy. Magalos, Amunon, Davao del Norte | Construction | Public Mode | 08/13/18 | 021-27/18 | 06/29/18 | | | | | | | | | DA FMRDP | | | | | | | 06/29/18 | 07/10/18 | | | | | | | |
| 18LC0142 | Concrete of Land Brgy. Luna FMR Phase II, Brgy. Luna, Kapalong, Davao del Norte | Construction | Public Mode | 06/18/18 | 05/27/18 | | | | | | | | | | DA FMRDP | | | | | | | 07/04/18 | 07/17/18 | | | | | | | |
| 18LC0143 | Concrete of Purok 14, Purok 2, Brgy. Concepcion FMR, Brgy. Concepcion, Amunon, Davao del Norte | Construction | Public Mode | 08/13/18 | 021-29/18 | 06/29/18 | | | | | | | | | DA FMRDP | | | | | | | 05/29/18 | 07/10/18 | | | | | | | |
| 18LC0144 | Concrete of Purok 11, Brgy. Dofa Andrea, Amunon, Davao del Norte | Construction | Public Mode | 08/13/18 | 021-27/18 | 06/29/18 | | | | | | | | | DA FMRDP | | | | | | | 06/29/18 | | | | | | | | |
| 18LC0146 | Concrete of Purok 3 to Purok 1, Brgy. Suson FMR, Brgy. Suson, Kapalong, Davao del Norte | Construction | Public Mode | 08/18/18 | 027-73/18 | | | | | | | | | | DA FMRDP | | | | | | | 07/04/18 | | | | | | | | |
| 18LC0147 | Concrete of Purok 4 to Purok 1, Brgy. Suson FMR, Brgy. Suson, Kapalong, Davao del Norte | Construction | Public Mode | 08/18/18 | 027-73/18 | | | | | | | | | | DA FMRDP | | | | | | | 07/04/18 | | | | | | | | |
| 18LC0148 | Concrete of Purok-18, Limbas-Purok 1, Brgy. San Roque FMR, Brgy. San Roque, New Corella, Davao del Norte | Construction | Public Mode | 08/13/18 | 021-27/18 | 06/29/18 | | | | | | | | | DA FMRDP | | | | | | | 06/29/18 | 07/18/18 | | | | | | | |
| 18LC0149 | Concrete of Rehabilitation of Brgy. Pandapan FMR, Brgy. Pandapan, Tagum City | Construction | Public Mode | 08/13/18 | 021-27/18 | 06/29/18 | | | | | | | | | DA FMRDP | | | | | | | 06/29/18 | 07/10/18 | | | | | | | |

