

Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO ORIENTAL**  
**2nd DISTRICT ENGINEERING OFFICE**  
**REGION XI**  
Matiao, City of Mati

**Procurement Monitoring Report as of December 31, 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
<b>18LG0096</b>	Repair/Maintenance of DPWH Building Administration Office & Guard House, City of Mati, Davao Oriental	Maintenance Section	Competitive Bidding		06/08/18	06/20/18	07/03/18	07/03/18	07/04/18	07/09/18	07/19/18	08/01/18	08/06/18			FY 2018 RA 10924 Regular 2018 CURRENT
<b>18LG0097</b>	Package 2018-C - Repair/Maintenance of DPWH Building BOE-Area I Equipment Services, City of Mati, Davao Oriental	Maintenance Section	Competitive Bidding		06/08/18	06/20/18	07/03/18	07/03/18	07/04/18	07/09/18	07/19/18	08/01/18	08/06/18			FY 2018 RA 10924 Regular 2018 CURRENT
<b>18LG0098</b>	Package 2018-D - Repair/Maintenance of DPWH Building BOE-Area I Equipment Services, City of Mati, Davao Oriental	Maintenance Section	Competitive Bidding		06/08/18	06/20/18	07/03/18	07/03/18	07/04/18	07/09/18	07/19/18	08/01/18	08/06/18			FY 2018 RA 10924 Regular 2018 CURRENT
<b>18LG0099</b>	Package 2018-E - Repair/Maintenance of Public Buildings, City of Mati, Davao Oriental	Maintenance Section	Competitive Bidding		06/08/18	06/20/18	07/03/18	07/03/18	07/04/18	07/09/18	07/19/18	08/01/18	08/06/18			FY 2018 RA 10924 Regular 2018 CURRENT
<b>18LG0100</b>	Rehabilitation/Major Repair of Jct. La Union - Mt. Hamiguitan Road leading to Mt. Hamiguitan, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	06/21/18	06/26/18	07/04/18	07/17/18	07/17/18	07/18/18	07/19/18	07/25/18	08/13/18	08/15/18			CY 2018 DOT
<b>18LG0102</b>	Construction of Graduate School Building, Main Campus Guang-guang, Brgy. Dahican, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	07/20/18	07/30/18	08/07/18	08/29/18	08/29/18	08/30/18	09/03/18	09/17/18	10/03/18	10/05/18			CY 2018 DOSCST Fund
<b>18LG0103</b>	Construction of Academic Building, Banaybanay Campus Poblacion, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	07/20/18	07/30/18	08/07/18	08/29/18	08/29/18	08/30/18	09/03/18	09/17/18	10/01/18	10/04/18			CY 2018 DOSCST Fund

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
18LG0096	Repair/Maintenance of DPWH Building Administration Office & Guard House, City of Mati, Davao Oriental	3,000,000.00		3,000,000.00	2,994,133.62		2,994,133.62	COA PICE DPTCG	06/18/18 06/18/18 06/18/18		06/18/18 06/18/18 06/18/18				
18LG0097	Package 2018-C - Repair/Maintenance of DPWH Building BOE-Area I Equipment Services, City of Mati, Davao Oriental	4,000,000.00		4,000,000.00	3,990,352.96		3,990,352.96	COA PICE DPTCG	07/03/18 07/03/18 07/03/18		07/03/18 07/03/18 07/03/18				
18LG0098	Package 2018-D - Repair/Maintenance of DPWH Building BOE-Area I Equipment Services, City of Mati, Davao Oriental	4,000,000.00		4,000,000.00	3,990,620.90		3,990,620.90	COA PICE DPTCG	07/03/18 07/03/18 07/03/18		07/03/18 07/03/18 07/03/18				
18LG0099	Package 2018-E - Repair/Maintenance of Public Buildings, City of Mati, Davao Oriental	3,900,000.00		3,900,000.00	3,889,050.57		3,889,050.57	COA PICE DPTCG	07/03/18 07/03/18 07/03/18		07/03/18 07/03/18 07/03/18				
18LG0100	Rehabilitation/Major Repair of Jct. La Union - Mt. Hamiguitan Road leading to Mt. Hamiguitan, San Isidro, Davao Oriental	19,600,000.00		19,600,000.00	19,012,208.03		19,012,208.03	COA PICE DPTCG	07/03/18 07/03/18 07/03/18		07/03/18 07/03/18 07/03/18				
18LG0102	Construction of Graduate School Building, Main Campus Guang-guang, Brgy. Dahican, City of Mati, Davao Oriental	19,457,225.00		19,457,225.00	19,436,536.32		19,436,536.32	COA PICE DPTCG DOSCSST	07/31/18 07/31/18 07/31/18 08/06/18		07/31/18 07/31/18 07/31/18 08/06/18	07/31/18 07/31/18 07/31/18 08/06/18			
18LG0103	Construction of Academic Building, Banaybanay Campus Poblacion, Banaybanay, Davao Oriental	24,875,000.00		24,875,000.00	24,814,468.57		24,814,468.57	COA PICE DPTCG DOSCSST	07/31/18 07/31/18 07/31/18 08/06/18		07/31/18 07/31/18 07/31/18 08/06/18	07/31/18 07/31/18 07/31/18 08/06/18			

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**Procurement Monitoring Report as of December 31, 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
18LG0104	Construction of Academic Building, San Isidro Campus Sitio Malacabac, Bato-bato, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	07/20/18	07/30/18	08/07/18	08/29/18	08/29/18	08/30/18	09/03/18	09/17/18	10/01/18	10/04/18			CY 2018 DOSCST Fund
18LG0105	Establishment of Water System, Main Campus Guang-guang, Brgy. Dahican, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	07/20/18	07/30/18	08/07/18	08/29/18	08/29/18	08/30/18	09/03/18	09/17/18	10/03/18	10/05/18			CY 2018 DOSCST Fund
18LG0106	Construction of Drainage System, Main Campus Guang-guang, Brgy. Dahican, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	07/20/18	07/30/18	08/07/18	08/29/18	08/29/18	08/30/18	09/03/18	09/17/18	10/03/18	10/05/18			CY 2018 DOSCST Fund
18LG0107	Upgrading/Improvement/Expansion of Davao Oriental Provincial Medical Center Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/03/18	10/09/18	10/17/18	11/12/18	11/12/18	11/13/18	11/19/18	12/14/18	12/28/18	01/03/19			CY 2018 DOH's HEFP
18LG0108	Upgrading/Improvement/Expansion of Davao Oriental Provincial Hospital - Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/03/18	10/09/18	10/17/18	11/12/18	11/12/18	11/13/18	11/19/18	12/14/18	12/28/18	01/03/19			CY 2018 DOH's HEFP
18LG0109	Package 2018-F - Upgrading/Improvement/Expansion of Health Enhancement Facilities, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/03/18	10/09/18	10/17/18	11/12/18	11/12/18	11/13/18	11/19/18	12/14/18	12/28/18	01/03/19			CY 2018 DOH's HEFP
18LG0110	Package 2018-G - Upgrading/Improvement/Expansion of Health Enhance Facilities, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/03/18	10/09/18	10/17/18	11/12/18	11/12/18	11/13/18	11/19/18	12/14/18	12/28/18	01/03/19			CY 2018 DOH's HEFP

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A ceptance (If Applicable)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
18LG0104	Construction of Academic Building, San Isidro Campus Sitio Malacabac, Bato-bato, San Isidro, Davao Oriental	12,437,500.00		12,437,500.00	12,417,567.77		12,417,567.77	COA	07/31/18		07/31/18	07/31/18	07/31/18		
								PICE	07/31/18		07/31/18	07/31/18	07/31/18		
								DPTCG	07/31/18		07/31/18	07/31/18	07/31/18		
								DOSCST	08/06/18		08/06/18	08/06/18	08/06/18		
18LG0105	Establishment of Water System, Main Campus Guang-guang, Brgy. Dahican, City of Mati, Davao Oriental	4,975,000.00		4,975,000.00	4,969,808.05		4,969,808.05	COA	07/31/18		07/31/18	07/31/18	07/31/18		
								PICE	07/31/18		07/31/18	07/31/18	07/31/18		
								DPTCG	07/31/18		07/31/18	07/31/18	07/31/18		
								DOSCST	08/06/18		08/06/18	08/06/18	08/06/18		
18LG0106	Construction of Drainage System, Main Campus Guang-guang, Brgy. Dahican, City of Mati, Davao Oriental	9,950,000.00		9,950,000.00	9,923,320.30		9,923,320.30	COA	07/31/18		07/31/18	07/31/18	07/31/18		
								PICE	07/31/18		07/31/18	07/31/18	07/31/18		
								DPTCG	07/31/18		07/31/18	07/31/18	07/31/18		
								DOSCST	08/06/18		08/06/18	08/06/18	08/06/18		
18LG0107	Upgrading/Improvement/Expansion of Davao Oriental Provincial Medical Center Mati City, Davao Oriental	41,790,000.00		41,790,000.00	41,155,519.17		41,155,519.17	COA	10/10/18		10/10/18	10/10/18	10/10/18		
								PICE	10/10/18		10/10/18	10/10/18	10/10/18		
								DPTCG	10/10/18		10/10/18	10/10/18	10/10/18		
18LG0108	Upgrading/Improvement/Expansion of Davao Oriental Provincial Hospital - Lupon, Davao Oriental	14,925,000.00		14,925,000.00	14,693,622.30		14,693,622.30	COA	10/10/18		10/10/18	10/10/18	10/10/18		
								PICE	10/10/18		10/10/18	10/10/18	10/10/18		
								DPTCG	10/10/18		10/10/18	10/10/18	10/10/18		
18LG0109	Package 2018-F - Upgrading/Improvement/Expansion of Health Enhancement Facilities, Governor Generoso, Davao Oriental	11,442,500.00		11,442,500.00	11,268,181.22		11,268,181.22	COA	10/10/18		10/10/18	10/10/18	10/10/18		
								PICE	10/10/18		10/10/18	10/10/18	10/10/18		
								DPTCG	10/10/18		10/10/18	10/10/18	10/10/18		
18LG0110	Package 2018-G - Upgrading/Improvement/Expansion of Health Enhance Facilities, Mati City, Davao Oriental	3,482,500.00		3,482,500.00	3,385,062.41		3,385,062.41	COA	10/10/18		10/10/18	10/10/18	10/10/18		
								PICE	10/10/18		10/10/18	10/10/18	10/10/18		
								DPTCG	10/10/18		10/10/18	10/10/18	10/10/18		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
18LG0111	Package 2018-H - Upgrading/Improvement/Expansion of Health Enhancement Facilities, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	10/03/18	10/09/18	10/17/18	11/12/18	11/12/18	11/13/18	11/19/18	12/14/18	12/28/18	01/03/19			CY 2018 DOH's HEFF
18LG0112	Construction of Classrooms, Mahayag ES Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	10/17/18	10/18/18	10/25/18	11/07/18	11/07/18	11/08/18	11/12/18	11/22/19	12/07/18	12/08/18			CY 2018 DepEd's BEFF-Batch 3
18LG0113	Construction of Classrooms, Sigaboy ES Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/17/18	10/18/18	10/25/18	11/07/18	11/07/18	11/08/18	11/12/18	11/22/19	12/07/18	12/08/18			CY 2018 DepEd's BEFF-Batch 3
18LG0114	Construction of Classrooms, Tamban ES Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/17/18	10/18/18	10/25/18	11/07/18	11/07/18	11/08/18	11/12/18	11/22/18	12/07/18	12/08/18			CY 2018 DepEd's BEFF-Batch 3
18LG0115	Construction of Classrooms, Pangyan Elementary School Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/17/18	10/18/18	10/25/18	11/07/18	11/07/18	11/08/18	11/15/18	11/26/18	12/07/18	12/08/18			CY 2018 DepEd's BEFF-Batch 3
18LG0116	Construction of Classrooms, Tagboa ES Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/17/18	10/18/18	10/25/18	11/07/18	11/07/18	11/08/18	11/12/18	11/22/18	12/07/18	12/08/18			CY 2018 DepEd's BEFF-Batch 3
18LG0117	Construction of Classrooms, Tiombocan Elementary School Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/17/18	10/18/18	10/25/18	11/07/18	11/07/18	11/08/18	11/15/18	11/26/18	12/07/18	12/08/18			CY 2018 DepEd's BEFF-Batch 3

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
18LG0111	Package 2018-H - Upgrading/Improvement/ Expansion of Health Enhancement Facilities, Banaybanay, Davao Oriental	2,950,000.00		2,990,000.00	2,942,677.63		2,942,677.63	COA	10/10/18		10/10/18	10/10/18	10/10/18		
								PICE	10/10/18		10/10/18	10/10/18	10/10/18		
								DPTCG	10/10/18		10/10/18	10/10/18	10/10/18		
18LG0112	Construction of Classrooms, Mahayag ES Banaybanay, Davao Oriental	16,747,258.93		16,747,258.93	16,494,705.92		16,494,705.92	COA	10/22/18		10/22/18	10/22/18	10/22/18		
								PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
								DepEd	10/22/18		10/22/18	10/22/18	10/22/18		
18LG0113	Construction of Classrooms, Sigaboy ES Governor Generoso, Davao Oriental	16,678,349.21		16,678,349.21	16,410,808.68		16,410,808.68	COA	10/22/18		10/22/18	10/22/18	10/22/18		
								PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
								DepEd	10/22/18		10/22/18	10/22/18	10/22/18		
18LG0114	Construction of Classrooms, Tamban ES Governor Generoso, Davao Oriental	13,638,807.37		13,638,807.37	13,445,749.59		13,445,749.59	COA	10/22/18		10/22/18	10/22/18	10/22/18		
								PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
								DepEd	10/22/18		10/22/18	10/22/18	10/22/18		
18LG0115	Construction of Classrooms, Pangyan Elementary School Lupon, Davao Oriental	18,982,456.74		18,982,456.74	18,792,935.01		18,792,935.01	COA	10/22/18		10/22/18	10/22/18	10/22/18		
								PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
								DepEd	10/22/18		10/22/18	10/22/18	10/22/18		
18LG0116	Construction of Classrooms, Tagboa ES Lupon, Davao Oriental	13,514,880.18		13,514,880.18	13,309,915.12		13,309,915.12	COA	10/22/18		10/22/18	10/22/18	10/22/18		
								PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
								DepEd	10/22/18		10/22/18	10/22/18	10/22/18		
18LG0117	Construction of Classrooms, Tiombocan Elementary School Lupon, Davao Oriental	11,451,759.60		11,451,759.60	11,274,031.36		11,274,031.36	COA	10/22/18		10/22/18	10/22/18	10/22/18		
								PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
								DepEd	10/22/18		10/22/18	10/22/18	10/22/18		



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<b>COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)</b>																
18CSLG0001	Conduct of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshops (Cluster A), City of Mati, Davao Oriental	Planning and Design Section	Competitive Bidding	09/25/18	09/26/18	10/12/18	10/03/18	10/23/18	10/26/18	11/06/18	11/08/18	11/16/18	11/29/18			CY 2018 DepEd's BEFF
18CSLG0002	Conduct of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshops (Cluster B), Governor Generoso, Davao Oriental	Planning and Design Section	Competitive Bidding	09/25/18	09/26/18	10/12/18	10/03/18	10/23/18	10/26/18	11/06/18	11/08/18	11/16/18	11/29/18			CY 2018 DepEd's BEFF
18CSLG0003	Conduct of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshops (Cluster C), Davao Oriental	Planning and Design Section	Competitive Bidding	09/25/18	09/26/18	10/12/18	10/03/18	10/23/18	10/26/18	11/06/18	11/08/18	11/16/18	11/29/18			CY 2018 DepEd's BEFF
18CSLG0004	Conduct of Soil Testing/Exploration for the Construction of Bridge and Flood Mitigation Structures (Cluster D), Governor Generoso, Davao Oriental	Planning and Design Section	Competitive Bidding	10/24/18	10/29/18	11/14/18	11/05/18	11/29/18	11/29/18	12/06/18	12/10/18	12/11/18	12/14/18			CY 2018 DepEd's BEFF
18CSLG0005	Conduct of Soil Testing/Exploration for the Construction of Bridge and Flood Mitigation Structures (Cluster D), Governor Generoso, Davao Oriental	Planning and Design Section	Competitive Bidding	10/24/18	10/29/18	11/14/18	11/05/18	11/29/18	11/29/18	12/06/18	12/10/18	12/11/18	12/14/18			CY 2018 DepEd's BEFF
18CSLG0006	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster F), Banaybanay, Davao Oriental	Planning and Design Section	Negotiated Procurement (SVP)		11/27/18		12/04/18	12/04/18	12/05/18	12/10/18	12/14/18	12/17/18	12/27/18			CY 2018 DepEd's BEFF
18CSLG0007	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster G), Banaybanay/ Lupon, Davao Oriental	Planning and Design Section	Negotiated Procurement (SVP)		11/27/18		12/04/18	12/04/18	12/05/18	12/10/18	12/14/18	12/17/18	12/27/18			CY 2018 DepEd's BEFF



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		Total	MOOE	CO	Total	MOOE	CO								
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
18CSLG0001	Conduct of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshops (Cluster A), City of Mati, Davao Oriental	1,039,500.00		1,039,500.00	1,038,500.00		1,038,500.00	COA PICE DPTCG							
18CSLG0002	Conduct of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshops (Cluster B), Governor Generoso, Davao Oriental	1,333,350.00		1,333,350.00	1,038,500.00		1,038,500.00	COA PICE DPTCG							
18CSLG0003	Conduct of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshops (Cluster C), Davao Oriental	1,039,000.00		1,039,000.00	1,038,500.00		1,038,500.00	COA PICE DPTCG							
18CSLG0004	Conduct of Soil Testing/Exploration for the Construction of Bridge and Flood Mitigation Structures (Cluster D), Governor Generoso, Davao Oriental	1,485,000.00		1,485,000.00	1,484,999.00		1,484,999.00	COA PICE DPTCG							
18CSLG0005	Conduct of Soil Testing/Exploration for the Construction of Bridge and Flood Mitigation Structures (Cluster D), Governor Generoso, Davao Oriental	742,500.00		742,500.00	742,499.00		742,499.00	COA PICE DPTCG							
18CSLG0006	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster F), Banaybanay, Davao Oriental	891,000.00		891,000.00	800,000.00		800,000.00	COA PICE DPTCG							
18CSLG0007	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster G), Banaybanay/ Lupon, Davao Oriental	891,000.00		891,000.00	793,000.00		793,000.00	COA PICE DPTCG							

Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO ORIENTAL**  
**2nd DISTRICT ENGINEERING OFFICE**  
**REGION XI**  
 Matiao, City of Mati

**Procurement Monitoring Report as of December 31, 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
18CSLG0008	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster H), City of Mati, Davao Oriental	Planning and Design Section	Negotiated Procurement (SVP)		11/27/18		12/04/18	12/04/18	12/05/18	12/10/18	12/14/18	12/17/18	12/27/18			CY 2018 DepEd's BEFF
18CSLG0009	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster I), City of Mati, Davao Oriental	Planning and Design Section	Negotiated Procurement (SVP)		11/27/18		12/04/18	12/04/18	12/05/18	12/10/18	12/14/18	12/17/18	12/27/18			CY 2018 DepEd's BEFF
18CSLG0010	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster J), City of Mati, Davao Oriental	Planning and Design Section	Negotiated Procurement (SVP)		11/27/18		12/04/18	12/04/18	12/05/18	12/10/18	12/14/18	12/17/18	12/27/18			CY 2018 DepEd's BEFF
18CSLG0011	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster K), City of Mati, Davao Oriental	Planning and Design Section	Negotiated Procurement (SVP)		11/27/18		12/04/18	12/04/18	12/05/18	12/10/18	12/14/18	12/17/18	12/27/18			CY 2018 DepEd's BEFF
18CSLG0012	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster L), San Isidro, Davao Oriental	Planning and Design Section	Negotiated Procurement (SVP)		11/27/18		12/04/18	12/04/18	12/05/18	12/10/18	12/14/18	12/17/18	12/27/18			CY 2018 DepEd's BEFF
18CSLG0013	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster M), Governor Generoso, Davao Oriental	Planning and Design Section	Negotiated Procurement (SVP)		11/27/18		12/04/18	12/04/18	12/05/18	12/10/18	12/14/18	12/17/18	12/27/18			CY 2018 DepEd's BEFF
18CSLG0014	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster N), Governor Generoso, Davao Oriental	Planning and Design Section	Negotiated Procurement (SVP)		11/27/18		12/04/18	12/04/18	12/05/18	12/10/18	12/14/18	12/17/18	12/27/18			CY 2018 DepEd's BEFF



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO ORIENTAL**  
**2nd DISTRICT ENGINEERING OFFICE**  
**REGION XI**  
Matiao, City of Mati

**Procurement Monitoring Report as of December 31, 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
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<b>ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)</b>																
18LG0101	Improvement of Lupon Port, Poblacion, Lupon, Davao Oriental	Construction Section	Competitive Bidding	06/28/18	07/03/18	07/11/18	07/31/18	07/31/18	08/01/18	08/06/18						CY 2018 DOTr
19LG0002	Construction of Concrete Road - Langka-Luban-Cabuaya Road leading to Rock Formations, Lake And White Sand Beaches, Brgy. Luban, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18						CY 2019 DPWH Infra
19LG0003	Construction of Concrete Road-Brgy. Dawan to Brgy. Macambol leading to Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Brgy. Macambol, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18								CY 2019 DPWH Infra
19LG0004	Construction of Concrete Road - Brgy. Don Mariano Marcos Junction connecting to Sitio Malig in support of Rubber and Cacao Industries, Lupon, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18								CY 2019 DPWH Infra
19LG0005	Construction of Concrete Road-Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to coffee and Rubber Industries, Lupon, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18								CY 2019 DPWH Infra
19LG0006	NHJ Brgy. Matiao connecting to Sitio Tua-tua in support of Coconut, Mango, and Coffee Industries, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/18/18	10/19/18	10/26/18	11/19/18	11/19/18	11/20/18	11/23/18						CY 2019 DPWH Infra
19LG0007	Construction of Revetment - Construction of Flood Mitigation Structures, Bitanagan River, Mati, Davao Oriental	Construction Section	Competitive Bidding	10/18/18	10/19/18	10/26/18	11/09/18	11/09/18	11/12/19	11/14/18						CY 2019 DPWH Infra

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
18LG0101	Improvement of Lupon Port, Poblacion, Lupon, Davao Oriental	49,250,000.00		49,250,000.00				COA PICE DPTCG	07/06/18 07/06/18 07/06/18		07/25/18 07/25/18 07/25/18	07/25/18 07/25/18 07/25/18			Waiting for the release of allotment
19LG0002	Construction of Concrete Road - Langka-Luban-Cabuaya Road leading to Rock Formations, Lake And White Sand Beaches, Brgy. Luban, Mati City, Davao Oriental	29,400,000.00		29,400,000.00				COA PICE DPTCG	11/13/18 11/13/18 11/13/18		11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18			
19LG0003	Construction of Concrete Road-Brgy. Dawan to Brgy. Macambol leading to Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Brgy. Macambol, Mati City, Davao Oriental	57,900,000.00		57,900,000.00				COA PICE DPTCG	12/11/18 12/11/18 12/11/18		12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18			
19LG0004	Construction of Concrete Road - Brgy. Don Mariano Marcos Junction connecting to Sitio Malig in support of Rubber and Cacao Industries, Lupon, Davao Oriental	14,700,000.00		14,700,000.00				COA PICE DPTCG	12/11/18 12/11/18 12/11/18		12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18			
19LG0005	Construction of Concrete Road-Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to coffee and Rubber Industries, Lupon, Davao Oriental	14,700,000.00		14,700,000.00				COA PICE DPTCG	12/11/18 12/11/18 12/11/18		12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18			
19LG0006	NHJ Brgy. Matiao connecting to Sitio Tua-tua in support of Coconut, Mango, and Coffee Industries, Mati City, Davao Oriental	18,620,000.00		18,620,000.00				COA PICE DPTCG	10/22/18 10/22/18 10/22/18		10/22/18 10/22/18 10/22/18	10/22/18 10/22/18 10/22/18			
19LG0007	Construction of Revetment - Construction of Flood Mitigation Structures, Bitanagan River, Mati, Davao Oriental	9,800,000.00		9,800,000.00				COA PICE DPTCG	10/22/18 10/22/18 10/22/18		10/22/18 10/22/18 10/22/18	10/22/18 10/22/18 10/22/18			

Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO ORIENTAL**  
**2nd DISTRICT ENGINEERING OFFICE**  
**REGION XI**  
Matiao, City of Mati

**Procurement Monitoring Report as of December 31, 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
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19LG0008	Construction of Revetment - Construction of Flood Mitigation Structure, Bitaoagan River, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	10/18/18	10/19/18	10/26/18	11/09/18	11/09/18	11/12/19	11/14/18							CY 2019 DPWH Infra
19LG0009	Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Indigenous Peoples Center), Brgy. Poblacion, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18								CY 2019 Local Infra Project
19LG0010	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Bigue 2, Brgy. Dawan, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/18/18	10/19/18	10/26/18	11/09/18	11/09/18	11/12/19	11/14/18							CY 2019 Local Infra Project
19LG0011	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Gov. Generoso Community College, Poblacion, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/18/18	10/19/18	10/26/18	11/09/18	11/09/18	11/12/19	11/14/18							CY 2019 Local Infra Project
19LG0012	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Hinayon Elementary School, Brgy. Libudon, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/18/18	10/19/18	10/26/18	11/09/18	11/09/18	11/12/19	11/14/18							CY 2019 Local Infra Project
19LG0013	Road Widening along Pres. Diosdado P. Macapagal Natl Hi-way - K1769+000 - K1771+150, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	12/12/18	12/12/18	12/13/18	12/18/18							CY 2019 DPWH Infra
19LG0014	Road Widening- along Pres. Diosdado P. Macapagal Nat. Hi-way (S01448MN) K1771+150 to K1773+603, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18								CY 2019 DPWH Infra
19LG0015	Road Widening along Tibanban-Lavigan Road - K1778+740 - K1779+845, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/15/18	11/19/18	11/27/18	12/10/18	12/10/18	12/11/18	12/13/18							CY 2019 DPWH Infra

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
19LG0008	Construction of Revetment - Construction of Flood Mitigation Structure, Bilaogan River, San Isidro, Davao Oriental	19,600,000.00		19,600,000.00				COA	10/22/18		10/22/18	10/22/18	10/22/18		
								PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
19LG0009	Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Indigenous Peoples Center), Brgy. Poblacion, Lupon, Davao Oriental	1,485,000.00		1,485,000.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
								PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0010	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Bigue 2, Brgy. Dawan, Mati City, Davao Oriental	1,980,000.00		1,980,000.00				COA	10/22/18		10/22/18	10/22/18	10/22/18		
								PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
19LG0011	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Gov. Generoso Community College, Poblacion, Governor Generoso, Davao Oriental	1,980,000.00		1,980,000.00				COA	10/22/18		10/22/18	10/22/18	10/22/18		
								PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
19LG0012	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Hinayon Elementary School, Brgy. Libudon, Mati City, Davao Oriental	1,980,000.00		1,980,000.00				COA	10/22/18		10/22/18	10/22/18	10/22/18		
								PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
19LG0013	Road Widening along Pres. Diosdado P. Macapagal Natl Hi-way - K1769+000 - K1771+150, Banaybanay, Davao Oriental	66,874,500.00		66,874,500.00				COA	11/05/18		11/05/18	11/05/18	11/05/18		
								PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0014	Road Widening- along Pres. Diosdado P. Macapagal Nat. Hi-way (S01448MN) K1771+150 to K1773+603, Davao Oriental	77,875,500.00		77,875,500.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
								PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0015	Road Widening along Tibanban-Lavigan Road K1778+740 - K1779+845, Governor Generoso, Davao Oriental	19,600,000.00		19,600,000.00				COA	11/23/18		11/23/18	11/23/18	11/23/18		
								PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		

Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO ORIENTAL**  
**2nd DISTRICT ENGINEERING OFFICE**  
**REGION XI**  
 Matiao, City of Mati

**Procurement Monitoring Report as of December 31, 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
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19LG0016	Road Widening-Along Jct. Maniking-Gov. Generoso Road(S01402MN) - K1744+436 - K1745+000, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18							CY 2019 DPWH Infra
19LG0017	NHJ San Vicente connecting Banaybanay Public Terminal and Banana, Corn, and Rice Processing Sites in support of Agribusiness: Banana, Corn and Rice Industries, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	11/15/18	11/19/18	11/27/18	12/10/18	12/10/18	12/11/18	12/13/18						CY 2019 DPWH Infra
19LG0019	Access Road Leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18						CY 2019 DPWH Infra
19LG0020	Construction of Concrete Road - Lupon Coastal Road from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading to Ila Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18						CY 2019 DPWH Infra
19LG0021	Construction of Concrete Road-Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18								CY 2019 DPWH Infra
19LG0022	Construction of Concrete Road - Brgy. Panikian Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and Corn industries, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18								CY 2019 DPWH Infra
19LG0025	Retrofitting/Strengthening of Bridge - Bilawan Br. (800037MN) along Pres. Diosdado P. Macapagal Nat'l. Highway, Mati, Davao Oriental	Construction Section	Competitive Bidding	11/21/18	11/22/18	11/28/18	12/12/19	12/12/19	12/13/18	12/18/18						CY 2019 DPWH infra



Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
19LG0016	Road Widening-Along Jct. Manikling-Gov. Generoso Road(S01402MN) - K1744+436 - K1745+000, Governor Generoso, Davao Oriental	19,600,000.00		19,600,000.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
								PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0017	NHJ San Vicente connecting Banaybanay Public Terminal and Banana, Corn, and Rice Processing Sites in support of Agribusiness: Banana, Corn and Rice Industries, Banaybanay, Davao Oriental	22,050,000.00		22,050,000.00				COA	11/23/18		11/23/18	11/23/18	11/23/18		
								PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
19LG0019	Access Road Leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	9,800,000.00		9,800,000.00				COA	11/05/18		11/05/18	11/05/18	11/05/18		
								PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0020	Construction of Concrete Road - Lupon Coastal Road from Anoma, Brgy. Poblacion To Brgy. Ilangay Leading to Illa Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	4,900,000.00		4,900,000.00				COA	11/13/18		11/13/18	11/13/18	11/13/18		
								PICE	11/13/18		11/13/18	11/13/18	11/13/18		
								DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		
19LG0021	Construction of Concrete Road-Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental	19,600,000.00		19,600,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
								PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0022	Construction of Concrete Road - Brgy. Panikian Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and Corn industries, Banaybanay, Davao Oriental	22,050,000.00		22,050,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
								PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0025	Retrofitting/Strengthening of Bridge - Bilawan Br. (B00037MN) along Pres. Diosdado P. Macapagal Nat'l. Highway, Mati, Davao Oriental	2,278,500.00		2,278,500.00				COA	11/26/18		11/26/18	11/26/18	11/26/18		
								PICE	11/26/18		11/26/18	11/26/18	11/26/18		
								DPTCG	11/26/18		11/26/18	11/26/18	11/26/18		

Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO ORIENTAL**  
**2nd DISTRICT ENGINEERING OFFICE**  
**REGION XI**  
 Matiao, City of Mati

**Procurement Monitoring Report as of December 31, 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
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19LG0026	Rehabilitation / Major Repair of Bridge - Pigsapawan Br. (B01526MN) along Tibanban-Lavigan Rd, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/21/18	11/22/18	11/28/18	12/12/19	12/12/19	12/13/18	12/18/18							CY 2019 DPWH infra
19LG0027	Construction of Flood Mitigation Structure, Mabua Creek, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18							CY 2019 DPWH infra
19LG0028	Construction of Flood Mitigation Structure, Brgy. Anitap River, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/15/18	11/19/18	11/27/18	12/10/18	12/10/18	12/11/18	12/13/18							CY 2019 DPWH infra
19LG0030	Road Widening - Along Mati-Maragusan Road (S00112MN) K1532+000 - K1533+540, Mati-Maragusan Road, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18							CY 2019 DPWH Infra
19LG0031	Lupon Coastal Road From Purok San Roque, Brgy. Poblacion to Purok Bundas, Brgy. Bagumbayan leading to Diving Site, Wenceslao Resort, & Angid Ai Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18								CY 2019 DPWH Infra
19LG0035	Road Junction PRRD to Brgy. Site, Brgy. San Jose connecting Lupon Public Terminal and Banana and Coconut Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18							CY 2019 DPWH infra
19LG0036	Construction of Concrete Road - Road Junction PRRD to Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18							CY 2019 DPWH Infra

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
19LG0026	Rehabilitation / Major Repair of Bridge - Pigsapawan Br. (801526MN) along Tibanban-Lavigan Rd, Governor Generoso, Davao Oriental	3,969,000.00		3,969,000.00				COA	11/26/18		11/26/18	11/26/18	11/26/18		
								PICE	11/26/18		11/26/18	11/26/18	11/26/18		
								DPTCG	11/26/18		11/26/18	11/26/18	11/26/18		
19LG0027	Construction of Flood Mitigation Structure, Mabua Creek, Davao Oriental	21,834,400.00		21,834,400.00				COA	11/05/18		11/05/18	11/05/18	11/05/18		
								PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0028	Construction of Flood Mitigation Structure, Brgy. Anita River, Governor Generoso, Davao Oriental	29,400,000.00		29,400,000.00				COA	11/23/18		11/23/18	11/23/18	11/23/18		
								PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
19LG0030	Road Widening - Along Mati-Maragusan Road (S00112MN) K1532+000 - K1533+540, Mati-Maragusan Road, Davao Oriental	39,200,000.00		39,200,000.00				COA	11/13/18		11/13/18	11/13/18	11/13/18		
								PICE	11/13/18		11/13/18	11/13/18	11/13/18		
								DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		
19LG0031	Lupon Coastal Road From Purok San Roque, Brgy. Poblacion to Purok Bundas, Brgy. Bagumbayan leading to Diving Site, Wenceslao Resort, & Arigid Ai Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental	26,460,000.00		26,460,000.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
								PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0035	Road Junction PRRD to Brgy. Site, Brgy. San Jose connecting Lupon Public Terminal and Banana and Coconut Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	22,050,000.00		22,050,000.00				COA	11/05/18		11/05/18	11/05/18	11/05/18		
								PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0036	Construction of Concrete Road - Road Junction PRRD to Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	22,050,000.00		22,050,000.00				COA	11/13/18		11/13/18	11/13/18	11/13/18		
								PICE	11/13/18		11/13/18	11/13/18	11/13/18		
								DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		

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**2nd DISTRICT ENGINEERING OFFICE**  
**REGION XI**  
 Matiao, City of Mati

**Procurement Monitoring Report as of December 31, 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
19LG0037	Construction of Road Slope Protection Structure - Jct. La Union - Mt. Hamiguitan Road leading to Mt. Hamiguitan, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	11/15/18	11/19/18	11/23/18	11/29/18	11/29/18	12/03/18	12/06/18						CY 2019 DPWH Infra
19LG0040	Construction of Revetment - Construction of Flood Mitigation Structure, Tandang Sora, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18						CY 2019 DPWH Infra
19LG0041	Construction of Flood Mitigation Structure, Sumlog River, Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18						CY 2019 DPWH infra
19LG0042	Construction of Revetment - Construction of Flood Mitigation Structure, Surop River, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18						CY 2019 DPWH Infra
19LG0043	Widening of Bridge - Cuabo Br. (B00042MN) along Pres. Diosdado P. Macapagal Nat'l Hi-way, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18							CY 2019 DPWH Infra
19LG0045	Retrofitting/Strengthening of Bridge- Bitaogan Br. (B01127MN) along Jct. Manikling - Governor Generoso Road	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18							CY 2019 DPWH Infra
19LG0046	Retrofitting/Strengthening of Bridge - Tibanban Br. (B00030MN) along Pres. Diosdado P. Macapagal Nat'l Highway, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/21/18	11/22/18	11/28/18	12/12/19	12/12/19	12/13/18	12/18/18						CY 2019 DPWH infra
19LG0047	Construction of Revetment - Construction of Flood Mitigation Structure, Don Chicote, Gov. Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18						CY 2019 DPWH Infra

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
19LG0037	Construction of Road Slope Protection Structure - Jct. La Union - Mt. Hamiguitan Road leading to Mt. Hamiguitan, San Isidro, Davao Oriental	4,900,000.00		4,900,000.00				COA	11/23/18		11/23/18	11/23/18	11/23/18		
								PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
19LG0040	Construction of Revetment - Construction of Flood Mitigation Structure, Tandang Sora, Governor Generoso, Davao Oriental	49,000,000.00		49,000,000.00				COA	11/13/18		11/13/18	11/13/18	11/13/18		
								PICE	11/13/18		11/13/18	11/13/18	11/13/18		
								DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		
19LG0041	Construction of Flood Mitigation Structure, Sumlog River, Lupon, Davao Oriental	39,200,000.00		39,200,000.00				COA	11/05/18		11/05/18	11/05/18	11/05/18		
								PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0042	Construction of Revetment - Construction of Flood Mitigation Structure, Surop River, Governor Generoso, Davao Oriental	29,400,000.00		29,400,000.00				COA	11/13/18		11/13/18	11/13/18	11/13/18		
								PICE	11/13/18		11/13/18	11/13/18	11/13/18		
								DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		
19LG0043	Widening of Bridge - Cuabo Br. (B00042MN) along Pres. Diosdado P. Macapagal Nat'l Hi-way, San Isidro, Davao Oriental	32,340,000.00		32,340,000.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
								PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0045	Retrofitting/Strengthening of Bridge- Bitaoan Br. (B01127MN) along Jct. Manikling - Governor Generoso Road	27,077,400.00		27,077,400.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
								PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0046	Retrofitting/Strengthening of Bridge - Tibanban Br. (B00030MN) along Pres. Diosdado P. Macapagal Nat'l Highway, Mati City, Davao Oriental	9,261,000.00		9,261,000.00				COA	11/26/18		11/26/18	11/26/18	11/26/18		
								PICE	11/26/18		11/26/18	11/26/18	11/26/18		
								OPTCG	11/26/18		11/26/18	11/26/18	11/26/18		
19LG0047	Construction of Revetment - Construction of Flood Mitigation Structure, Don Chicote, Gov. Generoso, Davao Oriental	29,400,000.00		29,400,000.00				COA	11/13/18		11/13/18	11/13/18	11/13/18		
								PICE	11/13/18		11/13/18	11/13/18	11/13/18		
								DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		

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**Procurement Monitoring Report as of December 31, 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
19LG0048	Construction of Flood Mitigation Structure, Magdug Creek, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18						CY 2019 DPWH infra
19LG0049	Construction of Concrete Road - Concreting to Cemetery to Diversion Road, Brgy. Sainz, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18							CY 2019 VIIIIP
19LG0050	Construction of Concrete Road - Concreting of DOSCST Urban Poor, Brgy. Dahican, Mati, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18						CY 2019 VIIIIP
19LG0051	Construction of Concrete Road-Concreting of Lopez Subdivision, Brgy. Matiao, Mati, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18							CY 2019 LIP
19LG0052	Construction of DPWH Building (Standard Design) Davao Oriental 2nd District Engineering Office, Matiao, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18						CY 2019 NBP
19LG0053	Construction of Satellite Materials Laboratory Building, DPWH Davao Oriental 2nd District Engineering Office Compound, Mati-ao, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18						CY 2019 NBP
19LG0054	Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building at PHO/ DOHMC Compound, Matiao, City of Mati Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18							CY 2019 LIP
19LG0055	Construction of Multi-Purpose Building, Lopez Park, Nazareno, Brgy. Central, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18						CY 2019 LIP

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
19LG0048	Construction of Flood Mitigation Structure, Magdug Creek, Governor Generoso, Davao Oriental	29,400,000.00		29,400,000.00				COA	11/05/18		11/05/18	11/05/18	11/05/18		
								PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0049	Construction of Concrete Road - Concreting to Cemetery to Diversion Road, Brgy. Sainz, Mati City, Davao Oriental	2,450,000.00		2,450,000.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
								PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0050	Construction of Concrete Road - Concreting of DOSCST Urban Poor, Brgy. Dahican, Mati, Davao Oriental	2,940,000.00		2,940,000.00				COA	11/13/18		11/13/18	11/13/18	11/13/18		
								PICE	11/13/18		11/13/18	11/13/18	11/13/18		
								DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		
19LG0051	Construction of Concrete Road-Concreting of Lopez Subdivision, Brgy. Matiao, Mati, Davao Oriental	5,880,000.00		5,880,000.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
								PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0052	Construction of DPWH Building (Standard Design) Davao Oriental 2nd District Engineering Office, Matiao, City of Mati, Davao Oriental	46,060,000.00		46,060,000.00				COA	11/13/18		11/13/18	11/13/18	11/13/18		
								PICE	11/13/18		11/13/18	11/13/18	11/13/18		
								DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		
19LG0053	Construction of Satellite Materials Laboratory Building, DPWH Davao Oriental 2nd District Engineering Office Compound, Matiao, City of Mati, Davao Oriental	7,302,960.00		7,302,960.00				COA	11/05/18		11/05/18	11/05/18	11/05/18		
								PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0054	Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building at PHO/ DOHMC Compound, Matiao, City of Mati Davao Oriental	2,475,000.00		2,475,000.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
								PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0055	Construction of Multi-Purpose Building, Lopez Park, Nazareno, Brgy. Central, Mati City, Davao Oriental	3,960,000.00		3,960,000.00				COA	11/05/18		11/05/18	11/05/18	11/05/18		
								PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		





Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
19LG0056	Construction of Water System, Brgy. Don Chicote, Governor Generoso, Davao Oriental	600,000.00		600,000.00				COA	11/23/18		11/23/18	11/23/18	11/23/18		
								PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
19LG0057	Construction of Water System, Brgy. Tibanban, Governor Generoso, Davao Oriental	1,980,000.00		1,980,000.00				COA	11/23/18		11/23/18	11/23/18	11/23/18		
								PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
19LG0058	Improvement of Water System, Brgy. Nangan, Governor Generoso, Davao Oriental	500,000.00		500,000.00				COA	11/23/18		11/23/18	11/23/18	11/23/18		
								PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
19LG0060	Construction of Concrete Bridge - Tandang Sora Bridge leading to Heart Spring Inland Resorts, Governor Generoso, Davao Oriental	19,600,000.00		19,600,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
								PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0061	Construction of Flood Mitigation Structure, Upper Tibanban Creek, Governor Generoso, Davao Oriental	49,000,000.00		49,000,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
								PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0062	Construction of Flood Mitigation Structures, Camogna River, Brgy. Poblacion, Governor Generoso, Davao Oriental	9,800,000.00		9,800,000.00				COA	11/26/18		11/26/18	11/26/18	11/26/18		
								PICE	11/26/18		11/26/18	11/26/18	11/26/18		
								DPTCG	11/26/18		11/26/18	11/26/18	11/26/18		
19LG0063	Concreting of NASA Roads, Brgy. Poblacion, Lupon, Davao Oriental	1,960,000.00		1,960,000.00				COA	11/23/18		11/23/18	11/23/18	11/23/18		
								PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
19LG0064	Concreting of Poblacion to Purok Molave Road, Brgy. Poblacion, Banaybanay, Davao Oriental	7,252,000.00		7,252,000.00				COA	11/05/18		11/05/18	11/05/18	11/05/18		
								PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		



Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/A cceptance (If Applicable)
19LG0065	Concreting of Upper Bliss, Brgy. Sainz, Mati, Davao Oriental	1,960,000.00		1,960,000.00				COA	11/05/18		11/05/18	11/05/18	11/05/18		
								PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0066	Concreting of Brgy. Luzon, Governor Generoso, Davao Oriental	3,920,000.00		3,920,000.00				COA	11/23/18		11/23/18	11/23/18	11/23/18		
								PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
19LG0067	Construction of Multi-Purpose Building, Banaybanay, Davao Oriental	7,938,000.00		7,938,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
								PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0068	Construction of Multi-Purpose Building, City of Mati, Davao Oriental	16,072,000.00		16,072,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
								PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0069	Construction of Multi-Purpose Building, Governor Generoso, Davao Oriental	13,377,000.00		13,377,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
								PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0070	Construction of Multi-Purpose Building, Lupon, Davao Oriental	12,397,000.00		12,397,000.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
								PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0071	Construction of Multi-Purpose Building, San Isidro, Davao Oriental	9,016,000.00		9,016,000.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
								PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0072	Construction of Water Supply, Mati City, Davao Oriental	9,117,900.00		9,117,900.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
								PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		



Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
19LG0073	Construction of Water Supply, San Isidro, Davao Oriental	2,376,000.00		2,376,000.00				COA PICE DPTCG	12/11/18 12/11/18 12/11/18		12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18			
19LG0074	Construction of Multi-Purpose Building, Banaybanay, Davao Oriental	9,504,000.00		9,504,000.00				COA PICE DPTCG	11/26/18 11/26/18 11/26/18		11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18			
19LG0075	Construction of Multi-Purpose Building, Lupon, Davao Oriental	8,137,800.00		8,137,800.00				COA PICE DPTCG	12/07/18 12/07/18 12/07/18		12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18			
19LG0076	Construction of Multi-Purpose Building, Mati City, Davao Oriental	15,587,550.00		15,587,550.00				COA PICE DPTCG	12/11/18 12/11/18 12/11/18		12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18			
19LG0077	Construction of Multi-Purpose Building, San Isidro, Davao Oriental	8,365,500.00		8,365,500.00				COA PICE DPTCG	12/07/18 12/07/18 12/07/18		12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18			
19LG0078	Construction/Rehabilitation of Multi-Purpose Building, Governor Generoso, Davao Oriental	9,900,000.00		9,900,000.00				COA PICE DPTCG	12/11/18 12/11/18 12/11/18		12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18			
19LG0079	Construction of Water Supply, Lupon, Davao Oriental	3,861,000.00		3,861,000.00				COA PICE DPTCG	12/11/18 12/11/18 12/11/18		12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18			
19LG0080	Construction/Rehabilitation of Water Supply, Governor Generoso, Davao Oriental	Php 2,450,250.00		Php 2,450,250.00				COA PICE DPTCG	12/11/18 12/11/18 12/11/18		12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18			

Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO ORIENTAL**  
**2nd DISTRICT ENGINEERING OFFICE**  
**REGION XI**  
Matiao, City of Mati

**Procurement Monitoring Report as of December 31, 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		
19LG0081	Access Road Leading to Buso Hot Spring, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18							CY 2019 DPWH Infra
19LG0082	Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Nat'l Hi-way, K1753+270 - K1753+647, K1753+727 - K1754+687, Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18							CY 2019 DPWH Infra
19LG0083	Paving of Unpaved Roads along Mati-Maragusan Road (S0012MN) K1499+(-065) - K1499+282, K1503+135 - K1503+660, Mati-Maragusan Road, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18							CY 2019 DPWH Infra
19LG0084	Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Nat'l Hi-way, K1718+749 - K1719+304, K1719+430 - K1719+575, K1719+575 - K1719+850, Mati, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18							CY 2019 DPWH Infra
19LG0085	Construction of Road Slope Protection Structure along Mati to Maragusan Road (S0012MN) K1499+(-093) - K1501+491, Mati-Maragusan, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18								CY 2019 DPWH Infra
19LG0086	Off-Carriageway/Improvement: Flaring of Intersections/Improvement of Intersectional along Pres. Diosdado P. Macapagal Nat'l. Hi-way-K1743+586	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18									CY 2019 DPWH Infra
19LG0087	Off-Carriageway/Improvement: Flaring of Intersections/Improvement of Intersections along Pres. Diosdado P. Macapagal Nat. Hi-way - K1714+423 - K1714+573	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18								CY 2019 DPWH Infra
19LG0088	Construction of Concrete Road-Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public Terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18											CY 2019 DPWH Infra


Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
19LG0081	Access Road Leading to Buso Hot Spring, Mati City, Davao Oriental	19,600,000.00		19,600,000.00				COA	11/05/18		11/05/18	11/05/18	11/05/18		
								PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0082	Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Nat'l Hi-way, K1753+270 - K1753+647, K1753+727 - K1754+687, Lupon, Davao Oriental	23,079,000.00		23,079,000.00				COA	11/05/18		11/05/18	11/05/18	11/05/18		
								PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0083	Paving of Unpaved Roads along Mati-Maragusan Road (S00112MN) K1499+(-065) - K1499+282, K1503+135 - K1503+660, Mati-Maragusan Road, Davao Oriental	67,550,000.00		67,550,000.00				COA	11/23/18		11/23/18	11/23/18	11/23/18		
								PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
19LG0084	Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Nat'l Hi-way, K1718+749 - K1719+304, K1719+430 - K1719+575, K1719+575 - K1719+850, Mati, Davao Oriental	35,174,160.00		35,174,160.00				COA	11/23/18		11/23/18	11/23/18	11/23/18		
								PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
19LG0085	Construction of Road Slope Protection Structure along Mati to Maragusan Road (S0012MN) K1499+(-093) - K1501+491, Mati-Maragusan, Davao Oriental	55,970,000.00		55,970,000.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
								PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0086	Off-Carriageway/Improvement: Flaring of Intersections/ Improvement of Intersection along Pres. Diosdado P. Macapagal Nat'l. Hi-way-K1743+586	19,600,000.00		19,600,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
								PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0087	Off-Carriageway/Improvement: Flaring of Intersections/Improvement of Intersections along Pres. Diosdado P. Macapagal Nat. Hi-way - K1714+423 - K1714+573	5,313,560.00		5,313,560.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
								PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0088	Construction of Concrete Road-Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public Terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	46,550,000.00		46,550,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18	Opening of Bids deferred indefinitely; waiting for the receipt of GAA	
								PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		

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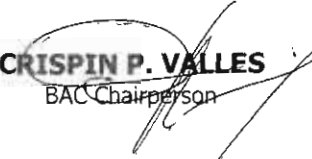
**Procurement Monitoring Report as of December 31, 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	
19LG0089	Construction of Flood Mitigation Structure, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18	01/03/18							CY 2019 DPWH Infra
19LG0090	Construction of Flood Mitigation Structure, Brgy. Nangan, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/21/18	11/22/18	11/28/18	12/12/19	12/12/19	12/13/18	12/18/18							CY 2019 DPWH Infra

Prepared by:

  
**PEDRO P. RAAGAS, JR.**  
 Head, BAC Secretariat

Recommended for Approval by:

  
**CRISPIN P. VALLES**  
 BAC Chairperson

APPROVED:

  
**JANE D. CALINGHOG**  
 OIC-Asst. District Engineer



