## ANNEX B

### Province of Davao Occidental - Procurement Monitoring Report as of 4th Quarter October 1, 2018 - December 31, 2018 - Infrastructure

| Code (UACS/PAP) | Procurement Program/Project | PMO/ 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 | | | | |
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| | | | | 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 | Contractor | | Total | Total | MOOE | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | |
| C-PEO-044-18 | Rehabilitation/Concreting of Demoloc-Kilalag-Pinalpalan Road (Phase II) located at Kilalag,-Pinalpalan, Malita, Davao Occidental | PEO | Competitive Bidding | 10/30/2018 | 11/6/2018 | 11/13/2018 | 11/27/2018 | 11/27/2018 | 11/27/2018 | 11/29/2018 | 12/3/2018 | 12/5/2018 | 12/7/2018 | **Masulot Construcion** | CMGP | 39,885,355.00 | 39,875,204.65 | | 3 | 11/13/2018 | 11/27/2018 | 11/27/2018 | 11/27/2018 | 11/29/2018 |
| C-PEO-045-18 | Construction of 2-Storey Multi-Purpose Building located at Baluntaya, Don Marcelion, D/O | PEO | Competitive Bidding | | 11/26/2018 | 12/4/2018 | 12/18/2018 | 12/18/2018 | 12/18/2018 | 12/20/2018 | 12/21/2018 | 12/272018 | 12/28/2018 | **MJTP Construction** | Borrowings | 4,475,000.00 | 4,470,044.27 | | 3 | 12/4/2018 | 12/18/2018 | 12/18/2018 | 12/18/2018 | 12/20/2018 |
| C-PEO-046-18 | Completion of 2-Storey Multi-Purpose Building located ta Kidalapong, Malita, D/O | PEO | Competitive Bidding | | 11/26/2018 | 12/4/2018 | 12/18/2018 | 12/18/2018 | 12/18/2018 | 12/20/2018 | 12/21/2018 | 12/272018 | 12/28/2018 | **Digos Constrak Corporation** | Borrowings | 3,325,00.00 | 3,315,121.32 | | 3 | 12/4/2018 | 12/18/2018 | 12/18/2018 | 12/18/2018 | 12/20/2018 |
| C-PEO-047-18 | Construction of 2-Storey Multi-Purpose Building located at Mabuhay, Don Marcelion, D/O | PEO | Competitive Bidding | | 11/26/2018 | 12/4/2018 | 12/18/2018 | 12/18/2018 | 12/18/2018 | 12/20/2018 | 12/21/2018 | 12/272018 | 12/28/2018 | | Borrowings | | | | 3 | 12/4/2018 | 12/18/2018 | 12/18/2018 | 12/18/2018 | 12/20/2018 |
| C-PEO-048-18 | Construction of 2-Storey Multi-Purpose Building located at Calian, Don Marcelion, D/O | PEO | Competitive Bidding | | 11/26/2018 | 12/4/2018 | 12/18/2018 | 12/18/2018 | 12/18/2018 | 12/20/2018 | 12/21/2018 | 12/272018 | 12/28/2018 | **Digos Constrak Corporation** | Borrowings | 4,475,000.00 | 4,469,849.72 | | 3 | 12/4/2018 | 12/18/2018 | 12/18/2018 | 12/18/2018 | 12/20/2018 |
| C-PEO-049-18 | Construction of 2-Storey Multi-Purpose Building located at Talaguton, Don Marcelion, D/O | PEO | Competitive Bidding | | 11/26/2018 | 12/4/2018 | 12/18/2018 | 12/18/2018 | 12/18/2018 | 12/20/2018 | 12/21/2018 | 12/272018 | 12/28/2018 | | Borrowings | | | | 3 | 12/4/2018 | 12/18/2018 | 12/18/2018 | 12/18/2018 | 12/20/2018 |
| C-PEO-050-18 | Completion of 2-Storey Multi-Purpose Building located at New argao, Malita, D/O | PEO | Competitive Bidding | | 11/26/2018 | 12/4/2018 | 12/18/2018 | 12/18/2018 | 12/18/2018 | 12/20/2018 | 12/21/2018 | 12/272018 | 12/28/2018 | **MEGABLUE KONSTRAK CORPORATION** | Borrowings | 3,325,000.00 | 3,312,938.63 | | 3 | 12/4/2018 | 12/18/2018 | 12/18/2018 | 12/18/2018 | 12/20/2018 |
| C-PEO-051-18 | Construction of 2-Storey Multi-Purpose Building located at Lawa, Don Marcelion, D/O | PEO | Competitive Bidding | | 11/26/2018 | 12/4/2018 | 12/18/2018 | 12/18/2018 | 12/18/2018 | 12/20/2018 | 12/21/2018 | 12/272018 | 12/28/2018 | | Borrowings | | | | 3 | 12/4/2018 | 12/18/2018 | 12/18/2018 | 12/18/2018 | 12/20/2018 |
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| | | | | | | | | | | | | | | **Total Alloted Budget of Procurement Activities** | | | | | | | | | |
| | | | | | | | | | | | | | | **Total Contract Price of Procurement Actitvites Conducted** | | | | | | | | | |
| | | | | | | | | | | | | | | **Total Savings (Total Alloted Budget - Total Contract Price)** | | | | | | | | | |

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| **0N-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | **Total Alloted Budget of On-going Procurement Activities** | | | | | | | | | |