

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2019
As of June 30, 2019

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
18LH0080	Construction of Standard 3 Storey (12 CL) School Building at Suawan Elementary School Marlog District, Davao City	Const. Section	Public Bidding	10/24/2018	10/29/2018-11/4/2018	1/6/2019	11/20/2018	11/20/2018	1/22/2019	11/26/2018-11/29/2018	12/19/2018	1/7/2019	1/18/2019	190	26/07/2020	BEFF BATCH 3 GAA CY 2018
18LH0081	Construction of Standard 2 Units 1 Storey 3 Classrooms Building at Mabuhay Elementary School (7.0mx27.0m plus corridor, Marlog District, Davao City	Const. Section	Public Bidding	10/24/2018	10/29/2018-11/4/2018	1/6/2019	11/20/2018	11/20/2018	1/22/2019	11/26/2018-11/29/2018	12/19/2018	1/7/2019	1/18/2019	190	26/07/2020	BEFF BATCH 3 GAA CY 2018
18LH0082	Construction of Standard 4 Storey (24 CL) School Building at Los Amigos Elementary (9.5m x 55.0m), Tugbok District, Davao City	Const. Section	Public Bidding	10/24/2018	10/29/2018-11/4/2018	1/6/2019	11/20/2018	11/20/2018	1/22/2019	11/26/2018-11/29/2018	12/19/2018	1/7/2019	1/18/2019	225	30/08/2020	BEFF BATCH 3 GAA CY 2018
18LH0083	Construction of Standard 1 Storey 3 CL and 1 Storey 2 Classrooms Building at Kidall Elementary School (7.0m x 27.0m and 7.0m x 18.0m plus corridor & common toilet), Bagulo District, Davao City	Const. Section	Public Bidding	10/24/2018	10/29/2018-11/4/2018	1/6/2019	11/20/2018	11/20/2018	1/22/2019	11/26/2018-11/29/2018	12/19/2018	1/7/2019	1/18/2019	180	16/07/2020	BEFF BATCH 3 GAA CY 2018

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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
18LH0080	Construction of Standard 3 Storey (12 CL) School Building at Suawan Elementary School Marilog District, Davao City	29,698,400.00	148,492.00	29,549,908.00	28,958,888.71	28,958,888.71	NEDA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18			
DACACT							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
PICE							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
COA							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
CLG							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
PARISH							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
CHURCH							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
18LH0081	Construction of Standard 2 Units 1 Storey 3 Classrooms Building at Mabuhay Elementary School (7.0m x 27.0m plus corridor, Marilog District, Davao City	14,321,780.00	71,606.00	14,250,174.00	14,106,775.32	14,106,775.32	NEDA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18			
DACACT							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
PICE							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
COA							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
CLG							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
PARISH							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
CHURCH							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
18LH0082	Construction of Standard 4 Storey (24 CL) School Building at Los Amigos Elementary (9.5m x 55.0m), Tugbok District, Davao City	54,072,780.00	270,367.12	53,802,412.88	53,702,198.68	53,702,198.68	NEDA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18			
DACACT							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
PICE							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
COA							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
CLG							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
PARISH							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
CHURCH							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
18LH0083	Construction of Standard 1 Storey 3 CL and 1 Storey 2 Classrooms Building at Kidall Elementary School (7.0m x 27.0m and 7.0m x 18.0m plus corridor & common toilet), Baguio District, Davao City	11,804,950.00	23,204.90	11,781,745.10	11,663,822.07	11,663,822.07	NEDA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18			
DACACT							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
PICE							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
COA							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
CLG							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
PARISH							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
CHURCH							10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
18LH0084	Construction of Standard 4 Storey (24 CL) School Building at Bagulo Central Elem. School (9.5m x 64.0m), Bagulo District, Davao City	Const. Section	Public Bidding	10/24/2018	10/29/2018-11/4/2018	11/6/18	11/20/18	11/20/18	11/22/18	11/26/18-11/29/18	12/19/18	1/7/19	1/18/19	225	30/08/20	BEFF BATCH 3 GAA CY 2018
18LH0085	Construction of Standard 2 Storey (6 CL) School Building at Wangan National High Callinan NHS Annex (9.5m x 37.0m), Callinan District, Davao City	Const. Section	Public Bidding	10/24/2018	10/29/2018-11/4/2018	11/6/18	11/20/18	11/20/18	11/22/18	11/26/18-11/29/18	12/19/18	1/7/19	1/18/19	140	6/6/20	BEFF BATCH 3 GAA CY 2018
18LH0086	Construction of Standard 3 Storey (6 CL) School Building at Bagulo National School of Arts & Trades (9.5m x 28.0m), Bagulo District, Davao City	Const. Section	Public Bidding	10/24/2018	10/29/2018-11/4/2018	11/6/18	11/20/18	11/20/18	11/22/18	11/26/18-11/29/18	12/19/18	1/7/19	1/18/19	150	6/16/20	BEFF BATCH 3 GAA CY 2018
18LH0087	Construction of Aquatics Center (Phase 1) UP Mindanao, Mintal, Tugbok District, Davao City	Const. Section	Public Bidding	11/23/2018	11/29/2018-12/5/2018	12/7/18	12/20/18	12/20/18	12/21/18	12/27/18	12/28/18	3/19/18	3/23/18	360	5/25/19	LTP GAA CY 2018

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
19LH0006	Construction/Improvement of Access Roads Leading to Jct. Davao-Bukidnon Road (Marahan, Marilog Proper Section) Leading to D.A. Stockfarm, Brgy. Marilog, Marilog District, Davao City	Const. Section	Public Bidding	11/27/2018	12/3/2018-12/9/2018	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019-5/17/2019	5/24/19	6/26/19	7/2/19	72	9/11/20	Regular Infra GAA CY 2019
19LH0007	Construction/Improvement of Access Roads Leading to Sitio Baracayo-Sitio San Agustín of Banana Processing Area and Veggie Noodle Processing Facility in support to Banana and Vegetables Industries, Toril District, Davao City Davao del Sur	Const. Section	Public Bidding	11/27/2018	12/3/2018-12/9/2018	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019-5/17/2019	5/24/19	6/26/19	6/19/19	99	9/25/20	Regular Infra GAA CY 2019
19LH0008	Construction/Improvement of Access Roads Leading to Brgy. Tagluno-Brgy. Tungkalan Road. connecting to Coco Colr Facility in support to Coco Colr Industry, Toril District, Davao City Davao del Sur	Const. Section	Public Bidding	11/27/2018	12/3/2018-12/9/2018	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019-5/17/2019	5/24/19	6/26/19	6/19/19	72	9/11/20	Regular Infra GAA CY 2019
19LH0010	River Training Works at Suawan River (Downstream (Downstream Section), Suawan, Marilog District, Davao City	Const. Section	Public Bidding	11/20/2018	11/26/2018-12/2/2018	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019-5/17/2019	5/24/19	6/26/19	6/19/19	171	12/6/20	Regular Infra GAA CY 2019

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	19LH0002 Construction/Improvement of Access Road Leading to Jct. Davao-Bukidnon Road (Highway Tugbok Proper) to Tacunan Leading to DECA Wakeboard Including Bridge, Brgy. Tugbok, Davao City	Const. Section	Public Bidding	11/27/2018	12/3/2018- 12/9/2018	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019- 5/17/2019	5/24/19	6/26/19	7/2/19	72	9/12/20	Regular Infr GAA CY 2019
	19LH0003 Construction/Improvement of Access Road Leading to Jct. Davao-Bukidnon Road (Lacson Section) through Gumalang-Malagos Road Leading to Philippine Eagle Sanctuary, Calinan and Baguio Districts, Davao City	Const. Section	Public Bidding	11/27/2018	12/3/2018- 12/9/2018	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019- 5/17/2019	5/24/19	6/26/19	7/2/19	72	9/12/20	Regular Infr GAA CY 2019
	19LH0004 Construction/Improvement of Access Road Leading to Jct. Davao-Bukidnon Road (Lacson Section) through Dacudao-Talomo River- Riverside-Los Amigos-Ula Road to Tacunan Leading to DECA Wakeboard, Callinan And Tugbok Districts, Davao City	Const. Section	Public Bidding	11/27/2018	12/3/2018- 12/9/2018	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019- 5/17/2019	5/24/19	6/26/19	7/2/19	59	8/30/20	Regular Infr GAA CY 2019
	19LH0005 Construction/Improvement of Access Roads Leading to Jct. Davao-Bukidnon Road (Datu Salumay Section) to Sitio Patag Leading to Hill's View Mountain Resort, Marilog District, Davao City	Const. Section	Public Bidding	11/27/2018	12/3/2018- 12/9/2018	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019- 5/17/2019	5/24/19	6/26/19	7/2/19	83	9/22/20	Regular Infr GAA CY 2019

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
19LH0011	Rlver Training Works at Wangan Rlver (Downstream Section), Wangan, Calinan District, Davao City	Const. Section	Public Bidding	11/15/2018	11/20/2018- 11/26/2018	1/28/2019	12/11/2018	12/11/2018	12/13/18	5/3/2019- 5/8/2019	5/24/2019	6/6/2019	6/19/2019	191	12/26/2020	Regular Infra GAA CY 2019
19LH0014	Construction of Concrete Revetment along Lipadas River, Crossing Bayabas, Toril District Davao City	Const. Section	Public Bidding	11/20/2018	11/26/2018- 12/2/2018	12/3/2018	12/17/2018	12/17/2018	12/19/18	5/6/2019- 5/10/2019	5/24/2019	6/26/2019	7/2/2019	194	1/11/2021	Regular Infra GAA CY 2019
19LH0015	Construction of Concrete Revetment on Steel Sheet Pile along Lipadas River, Lobogan, Toril District, Davao City	Const. Section	Public Bidding	11/20/2018	11/26/2018- 12/2/2018	12/3/2018	12/27/2018	12/27/2018	12/19/18	5/6/2019- 5/10/2019	5/24/2019	6/17/2019	6/19/2019	171	12/6/2020	Regular Infra GAA CY 2019
19LH0016	Construction of Concrete Revetment along Talomo River, Callinan Section, Calinan District, Davao City	Const. Section	Public Bidding	11/15/2018	11/20/2018- 11/26/2018	1/28/2019	12/11/2018	12/11/2018	12/13/18	5/3/2019- 5/8/2019	5/24/2019	6/6/2019	6/19/2019	183	12/18/2020	Regular Infra GAA CY 2019

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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
19LH0011	River Training Works at Wangan River (Downstream Section), Wangan, Callinan District, Davao City	24,168,000.00	483,360.00	23,684,640.00	22,848,911.74		22,848,911.74	NEDA DACACT PICE COA CLG PARISH CHURCH	11/23/18 11/23/18 11/23/18 11/23/18 11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18 11/23/18 11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18 11/23/18 11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18 11/23/18 11/23/18 11/23/18 11/23/18			
19LH0014	Construction of Concrete Revetment along Lipadas River, Crossing Bayabas, Toril District Davao City	50,000,000.00	1,000,000.00	49,000,000.00	47,530,234.38		47,530,234.38	NEDA DACACT PICE COA CLG PARISH CHURCH	11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18			
19LH0015	Construction of Concrete Revetment on Steel Sheet Pile along Lipadas River, Lobogan, Toril District, Davao City	50,000,000.00	1,000,000.00	49,000,000.00	47,529,945.40		47,529,945.40	NEDA DACACT PICE COA CLG PARISH CHURCH	11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18			
19LH0016	Construction of Concrete Revetment along Talomo River, Callinan Section, Callinan District, Davao City	40,000,000.00	800,000.00	39,200,000.00	38,023,020.10		38,023,020.10	NEDA DACACT PICE COA CLG PARISH CHURCH	11/23/18 11/23/18 11/23/18 11/23/18 11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18 11/23/18 11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18 11/23/18 11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18 11/23/18 11/23/18 11/23/18 11/23/18			

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
19LH0017	Construction of Concrete Revetment on Steel Sheet Pile along Talomo River, Riverside-Tugbok Section, Riverside, Calinan District, Davao City	Const. Section	Public Bidding	11/20/2018	11/26/2018-12/2/2018	12/3/2018	12/17/2018	12/17/2018	12/19/2018	5/6/2019-5/10/2019	5/24/2019	6/6/2019	6/19/2019	145	11/10/2020	Regular Infra GAA CY 2019
19LH0024	Preventive Maintenance along Davao-Bukidnon Road, K1621+(-315) to K1621+360, Davao City	Const. Section	Public Bidding	9/6/2018	10/1/2018-10/7/2018	10/9/18	10/23/18	10/23/18	10/25/18	4/25/2019-4/30/2019	5/24/2019	6/26/2019	7/2/2019	112	10/21/2020	Regular Infra GAA CY 2019
19LH0025	Preventive Maintenance along Calinan-Baguio-Cadalian Road, K1684+(-783) to K1684+(-246), Davao City	Const. Section	Public Bidding	9/6/2018	10/1/2018-10/7/2018	10/9/18	10/23/18	10/23/18	10/25/18	4/25/2019-4/30/2019	5/24/2019	6/26/2019	7/2/2019	70	10/9/2020	Regular Infra GAA CY 2019
19LH0031	Construction of Multi-Purpose Building at Davao City 2 nd District Engineering Office, Tirol St., Tugbok District, Davao City	Const. Section	Public Bidding	11/23/2018	11/28/2018-12/4/2018	12/6/2018	12/19/2018	12/19/2018	12/21/2018	4/25/2019-4/30/2019	5/24/2019	6/17/2019	6/19/2019	300	4/14/2021	LIP GAA CY 2018

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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
19LH0017	Construction of Concrete Revetment on Steel Sheet Pile along Talomo River, Riverside-Tugbok Section, Riverside, Callinan District, Davao City	25,000,000.00	500,000.00	24,500,000.00	20,334,843.10		20,334,843.10	NEDA DACACT PICE COA CLG PARISH CHURCH	11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18			
19LH0024	Preventive Maintenance along Davao-Bukidnon Road, K1621+(-315) to K1621+360, Davao City	33,001,000.00	660,020.00	32,340,980.00	31,365,890.77		31,365,890.77	NEDA DACACT PICE COA CLG PARISH CHURCH	10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18	10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18	10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18	10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18			
19LH0025	Preventive Maintenance along Callinan-Bagulo-Cadalian Road, K1684+(-783) to K1684+(-246), Davao City	14,200,000.00	284,000.00	13,916,000.00	13,498,745.04		13,498,745.04	NEDA DACACT PICE COA CLG PARISH CHURCH	10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18	10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18	10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18	10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18			
19LH0031	Construction of Multi-Purpose Building at Davao City 2 nd District Engineering Office, Tirol St., Tugbok District, Davao City	11,759,000.00	117,590.00	11,641,410.00	11,409,060.64		11,409,060.64	NEDA DACACT PICE COA CLG PARISH CHURCH	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18			

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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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
19LH0032	Construction (Completion) of Multi-Purpose Building, (AFP Military Camp), Brgy. Malagos, Baguio District, Davao City	Const. Section	Public Bidding	11/20/2018	11/26/2018- 12/2/2018	2/3/2019	12/17/2018	12/17/2018	12/19/18	5/6/2019- 5/10/2019	5/24/2019	6/6/2019	6/19/2019	80	9/6/2020	LIP GAA CY 2019
19LH0035	Construction of Multi-Purpose Building at Brgy. Eden, Toril District, Davao City	Const. Section	Public Bidding	11/23/2018	11/28/2018- 12/4/2018	2/6/2019	12/19/2018	12/19/2018	2/21/2019	4/25/2019- 4/30/2019	5/24/2019	6/6/2019	6/19/2019	120	10/16/2020	LIP GAA CY 2019
19LH0036	Construction of Multi-Purpose Building at Brgy. Lubogan, Toril District, Davao City	Const. Section	Public Bidding	11/23/2018	11/28/2018- 12/4/2018	2/6/2019	12/19/2018	12/19/2018	2/21/2019	4/25/2019- 4/30/2019	5/24/2019	6/6/2019	6/19/2019	210	1/14/2021	LIP GAA CY 2019
19LH0037	Construction of Multi-Purpose Building at Brgy. Mintal, Tugbok District, Davao City	Const. Section	Public Bidding	11/23/2018	11/28/2018- 12/4/2018	2/6/2019	12/19/2018	12/19/2018	2/21/2019	4/25/2019- 4/30/2019	5/24/2019	6/6/2019	6/19/2019	170	12/6/2020	LIP GAA CY 2019

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Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
19LH0032 Construction (Completion) of Multi-Purpose Building, (AFP Military Camp), Brgy. Malagos, Bagulo District, Davao City	2,500,000.00	50,000.00	2,450,000.00	2,390,885.45	2,390,885.45	NEDA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18				
						DACACI	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18				
						PICE	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18				
						COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18				
						CLG	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18				
						PARISH	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18				
						CHURCH	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18				
19LH0035 Construction of Multi-Purpose Building at Brgy. Eden, Toril District, Davao City	3,500,000.00	70,000.00	3,430,000.00	3,395,686.75	3,395,686.75	NEDA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						DACACI	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						PICE	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						COA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						CLG	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						PARISH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						CHURCH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
19LH0036 Construction of Multi-Purpose Building at Brgy. Lubogan, Toril District, Davao City	7,000,000.00	140,000.00	6,860,000.00	6,759,958.25	6,759,958.25	NEDA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						DACACI	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						PICE	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						COA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						CLG	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						PARISH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						CHURCH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
19LH0037 Construction of Multi-Purpose Building at Brgy. Mental, Tugbok District, Davao City	5,000,000.00	100,000.00	4,900,000.00	4,750,106.99	4,750,106.99	NEDA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						DACACI	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						PICE	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						COA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						CLG	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						PARISH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						CHURCH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
19LH0038	Construction of Multi-Purpose Building at Brgy. Wangan, Calinan District, Davao City	Const. Section	Public Bidding	11/23/2018	11/28/2018-12/4/2018	2/6/2019	2/19/2018	2/19/2018	2/21/2019	4/25/2019-4/30/2019	5/24/2019	6/6/2019	6/19/2019	160	11/25/2020	LIP GAA CY 2019
19LH0040	Construction of Multi-Purpose Building at J.V. Ferriols High School, Brgy. Lizada, Toril District, Davao City	Const. Section	Public Bidding	11/23/2018	11/28/2018-12/4/2018	2/6/2019	2/19/2018	2/19/2018	2/21/2019	4/25/2019-4/30/2019	5/24/2019	6/6/2019	6/19/2019	170	12/6/2020	LIP GAA CY 2019
19LH0043	Rehabilitation of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City	Const. Section	Public Bidding	11/23/2018	11/28/2018-12/4/2018	2/6/2019	2/19/2018	2/19/2018	2/21/2019	4/25/2019-4/30/2019	5/24/2019	6/6/2019	6/19/2019	30	7/18/2020	LIP GAA CY 2019
19LH0045	Concreting of Sitio Brgy. Proper to Katandungan, Baganihan Road, Phase II, Marilog District, Davao City	Const. Section	Public Bidding	11/27/2018	12/3/2018-12/9/2018	2/11/2019	2/27/2018	2/27/2018	1/3/2019	5/13/2019-5/17/2019	5/24/2019	6/6/2019	6/19/2019	160	12/25/2020	LIP GAA CY 2019

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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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
19LH0046	Concreting of Sitio Maharlika, Pinangudlutan-Puting Bato, Baganihan Road, Phase III, Marilog District, Davao City	Const. Section	Public Bidding	11/27/2018	12/3/2018- 12/9/2018	2/11/2019	2/27/2019	2/27/2019	1/3/2019	5/13/2019- 5/17/2019	5/24/2019	6/6/2019	6/19/2019	160	12/25/2020	LIP GAA CY 2019
19LH0047	Concreting of Sitio Brgy. Proper to Sitio Maharlika, Baganihan Road, Marilog District, Davao City	Const. Section	Public Bidding	11/27/2018	12/3/2018- 12/9/2018	2/11/2019	2/27/2019	2/27/2019	1/3/2019	5/13/2019- 5/17/2019	5/24/2019	6/6/2019	6/19/2019	160	12/25/2020	LIP GAA CY 2019
19LH0048	Concreting of Road at Brgy. Malamba, Marilog District, Davao City	Const. Section	Public Bidding	12/3/2018	12/6/2018- 12/12/2018	12/14/18	12/27/18	12/27/18	1/3/2019	5/13/2019- 5/17/2019	5/24/2019	6/6/2019	6/19/2019	47	8/2/2020	LIP GAA CY 2019
19LH0050	Concreting of Road at Brgy. Tacunan, Tugbok District, Davao City	Const. Section	Public Bidding	12/3/2018	12/6/2018- 12/12/2018	12/14/18	12/27/18	12/27/18	1/3/2019	5/13/2019- 5/17/2019	5/24/2019	6/6/2019	6/19/2019	47	8/2/2020	LIP GAA CY 2019

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Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
19LH0046	Concreting of Sitio Maharlika, Pinangudlutan- Putting Bato, Baganihan Road, Phase III, Marilog District, Davao City	30,000,000.00	600,000.00	29,400,000.00	28,575,548.56	28,575,548.56	NEDA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18			
DACACI							12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
PICE							12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
COA							12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
CLG							12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
PARISH							12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
CHURCH							12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
19LH0047	Concreting of Sitio Brgy. Proper to Sitio Maharlika, Baganihan Road, Marilog District, Davao City	30,000,000.00	600,000.00	29,400,000.00	28,577,337.52	28,577,337.52	NEDA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18			
DACACI							12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
PICE							12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
COA							12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
CLG							12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
PARISH							12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
CHURCH							12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
19LH0048	Concreting of Road at Brgy. Malamba, Marilog District, Davao City	2,000,000.00	40,000.00	1,960,000.00	1,900,839.61	1,900,839.61	NEDA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18			
DACACI							12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
PICE							12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
COA							12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
CLG							12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
PARISH							12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
CHURCH							12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
19LH0050	Concreting of Road at Brgy. Tacunan, Tugbok District, Davao City	3,000,000.00	60,000.00	2,940,000.00	2,881,162.88	2,881,162.88	NEDA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18			
DACACI							12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
PICE							12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
COA							12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
CLG							12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
PARISH							12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
CHURCH							12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
19LH0051	Concreting of Road at Brgy. Tagluno, Toril District, Davao City	Const. Section	Public Bidding	12/3/2018	12/6/2018- 12/12/2018	12/14/18	12/27/18	12/27/18	1/3/2019	5/13/2019- 5/17/2019	5/24/2019	6/6/2019	6/19/2019	47	8/2/2020	LIP GAA CY 2019	
19LH0056	Rehabilitation of Water System- Level II at Brgy. Lampianao, Calinan District, Davao City	Const. Section	Public Bidding	12/3/2018	12/6/2018- 12/12/2018	12/14/18	12/27/18	12/27/18	1/3/2019	5/13/2019- 5/17/2019	5/24/2019	6/6/2019	6/19/2019	85	9/11/2020	LIP GAA CY 2019	
19LH0060	Construction of Multi-Purpose Building at Manambulan, Tugbok District, Davao City	Const. Section	Public Bidding	11/15/2018	11/20/2018- 11/26/2018	1/28/2019	12/11/2018	12/11/2018	12/13/18	5/3/2019- 5/8/2019	5/24/2019	6/6/2019	6/19/2019	60	8/17/2020	LIP GAA CY 2019	
19LH0061	Construction of Multi-Purpose Building at Sirib, Calinan District, Davao City	Const. Section	Public Bidding	11/15/2018	11/20/2018- 11/26/2018	1/28/2019	12/11/2018	12/11/2018	12/13/18	5/3/2019- 5/8/2019	5/24/2019	6/6/2019	6/19/2019	60	8/17/2020	LIP GAA CY 2019	

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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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
19LH0063	Construction of Multi-Purpose Building at Brgy. Ula, Tugbok District, Davao City	Const. Section	Public Bidding	11/26/2018	11/29/2018-12/5/2018	12/7/2018	12/20/18	12/20/18	12/21/2018	5/3/2019-5/8/2019	5/24/2019	6/6/2019	6/19/2019	30	7/18/2020	LIP GAA CY 2019
19LH0065	Construction of Multi-Purpose Building at Mullig, Toril District, Davao City	Maint. Section	Public Bidding	11/26/2018	11/29/2018-12/5/2018	12/7/2018	12/20/18	12/20/18	12/21/2018	5/3/2019-5/8/2019	5/24/2019	6/6/2019	6/19/2019	30	7/18/2020	LIP GAA CY 2019
19LH0066	Construction of Multi-Purpose Building at Dalaon Plantation, Toril District, Davao City	Const. Section	Public Bidding	11/26/2018	11/29/2018-12/5/2018	12/7/2018	12/20/18	12/20/18	12/21/2018	5/3/2019-5/8/2019	5/24/2019	6/6/2019	6/19/2019	30	7/18/2020	LIP GAA CY 2019
19LH0067	Construction of Multi-Purpose Building at Bayabas, Toril District, Davao City	Const. Section	Public Bidding	11/26/2018	11/29/2018-12/5/2018	12/7/2018	12/20/18	12/20/18	12/21/2018	5/3/2019-5/8/2019	5/24/2019	6/6/2019	6/19/2019	30	7/18/2020	GAA CY 2018

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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
19LH0063 Construction of Multi-Purpose Building at Brgy. Ula, Tugbok District, Davao City	1,000,000.00	0.00	1,000,000.00	989,934.08	989,934.08	NEDA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						DACACI	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						PICE	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						COA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						CLG	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						PARISH CHURCH	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
18LH0065 Construction of Multi-Purpose Building at Mulig, Toril District, Davao City	1,000,000.00	0.00	1,000,000.00	980,738.69	980,738.69	NEDA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						DACACI	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						PICE	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						COA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						CLG	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						PARISH CHURCH	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
18LH0066 Construction of Multi-Purpose Building at Dallaon Plantation, Toril District, Davao City	1,000,000.00	0.00	1,000,000.00	987,582.52	987,582.52	NEDA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						DACACI	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						PICE	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						COA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						CLG	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						PARISH CHURCH	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
19LH0067 Construction of Multi-Purpose Building at Bayabas, Toril District, Davao City	1,000,000.00	0.00	1,000,000.00	989,863.18	989,863.18	NEDA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						DACACI	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						PICE	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						COA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						CLG	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						PARISH CHURCH	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2019
As of June 30, 2019

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	19LH0068 Construction of Multi-Purpose Building at Tibuloy, Toril District, Davao City	Const. Section	Public Bidding	11/26/2018	11/29/2018- 12/5/2018	2/7/2019	12/20/18	12/20/18	2/21/2019	5/3/2019- 5/8/2019	5/24/2019	6/6/2019	6/19/2019	30	7/18/2020	LIP GAA CY 2019
	19LH0071 Construction of Multi-Purpose Building at Matina Blao, Tugbok District, Davao City	Const. Section	Public Bidding	11/26/2018	11/29/2018- 12/5/2018	2/7/2019	12/20/18	12/20/18	2/21/2019	5/3/2019- 5/8/2019	5/24/2019	6/6/2019	6/19/2019	60	8/17/2020	LIP GAA CY 2019
	19LH0072 Construction of Multi-Purpose Building at Brgy. Tacunan, Tugbok District, Davao City	Const. Section	Public Bidding	11/26/2018	11/29/2018- 12/5/2018	2/7/2019	12/20/18	12/20/18	2/21/2019	5/3/2019- 5/8/2019	5/24/2019	6/6/2019	6/19/2019	30	7/18/2020	LIP GAA CY 2019
	19LH0074 Construction of Multi-Purpose Building at Sitio Dacudao, Brgy. Lizada, Toril District, Davao City	Const. Section	Public Bidding	11/23/2018	11/28/2018- 12/4/2018	2/6/2019	12/19/2018	12/19/2018	2/21/2019	4/25/2019- 4/30/2019	5/24/2019	6/6/2019	6/19/2019	110	10/6/2020	LIP GAA CY 2019

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2019
As of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
18LH0068 Construction of Multi-Purpose Building at Tibuloy, Toril District, Davao City	1,000,000.00	0.00	1,000,000.00	989,640.50	989,640.50	NEDA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						DACACI	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						PICE	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						COA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						CLG	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						PARISH	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						CHURCH	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
19LH0071 Construction of Multi-Purpose Building at Matina Blao, Tugbok District, Davao City	2,000,000.00	40,000.00	1,960,000.00	1,940,286.13	1,940,286.13	NEDA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						DACACI	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						PICE	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						COA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						CLG	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						PARISH	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						CHURCH	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
19LH0072 Construction of Multi-Purpose Building at Brgy. Tacunan, Tugbok District, Davao City	1,000,000.00	0.00	1,000,000.00	989,943.27	989,943.27	NEDA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						DACACI	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						PICE	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						COA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						CLG	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						PARISH	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
						CHURCH	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18				
19LH0074 Construction of Multi-Purpose Building at Sitio Dacudao, Brgy. Lizada, Toril District, Davao City	3,000,000.00	60,000.00	2,940,000.00	2,895,818.82	2,895,818.82	NEDA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						DACACI	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						PICE	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						CDA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						CLG	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						PARISH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				
						CHURCH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2019
As of June 30, 2019

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
19LH0075	Concreting of Brgy. Eden-Bayabas Road, Toril District, Davao City	Const. Section	Public Bidding	12/3/2018	12/6/2018- 12/12/2018	12/14/18	12/27/18	12/27/18	1/3/2019	5/13/2019- 5/17/2019	5/24/2019	6/6/2019	6/19/2019	74	8/31/2020	LIP GAA CY 2019
19LH0076	Road Concreting at Brgy. Los Amigos, Tugbok District, Davao City	Const. Section	Public Bidding	12/3/2018	12/6/2018- 12/12/2018	12/14/18	12/27/18	12/27/18	1/3/2019	5/13/2019- 5/17/2019	5/24/2019	6/6/2019	6/19/2019	91	9/17/2020	LIP GAA CY 2019

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2019
As of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance <small>(If applicable)</small>	Remarks <small>(Explaining Changes from the APP)</small>
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
19LH0075 Concreting of Brgy. Eden-Bayabas Road, Toril District, Davao City	15,650,000.00	313,000.00	15,337,000.00	14,876,986.99	14,876,986.99	NEDA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
						DACACI	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
						PICE	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
						COA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
						CLG	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
						PARISH	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
						CHURCH	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
19LH0076 Road Concreting at Brgy. Los Amigos, Tugbok District, Davao City	20,000,000.00	400,000.00	19,600,000.00	19,011,910.39	19,011,910.39	NEDA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
						DACACI	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
						PICE	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
						COA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
						CLG	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
						PARISH	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
						CHURCH	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2019
As of June 30, 2019

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u>19LH0077</u> Road Concreting at Daliao Proper, Toril District, Davao City	Const. Section	Public Bidding	12/3/2018	12/6/2018- 12/12/2018	12/14/18	12/27/18	12/27/18	1/3/2019	5/13/2019- 5/17/2019	5/24/2019	6/6/2019	6/19/2019	47	7/28/2020	LJP GAA CY 2019

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2019
As of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
	19LH0077 Road Concreting at Dalliao Proper, Toril District, Davao City	3,000,000.00	60,000.00	2,940,000.00	2,852,107.97		2,852,107.97	NEDA DACACI PICE COA CLG PARISH CHURCH	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18 12/10/18 12/10/18			
Total Alloted Budget for Procurement Activities														833,072,368.61	
Total Contract Price of Procurement Activities Conducted														809,358,235.31	
Total Savings (Total Alloted Budget - Total Contract Price)														23,714,133.30	


Prepared by:


MONAROGONG D. AMEROL
 Engineer III
 Procurement Engineer

Checked by:


CHARITO P. MARANAN
 Chief, Maintenance Section
 BAC Chairman

Noted by:


GENE P. LOZANO
 District Engineer

ANNEX B
Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City
PROCUREMENT MONITORING REPORT - As of JANUARY - JUNE 2019

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ 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
COMPLETED PROCUREMENT ACTIVITIES																						
200000100017000	Lubricants	MAINT	Public Bidding		03/06/2019		03/14/2019	03/14/2019	03/15/2019	03/25/2019	04/15/2019					01101101	131,300.00		131,300.00	131,231.00		131.2
200000100017000	Const Mts. (Reflectonzed Traffic Paint (White))	MAINT	Public Bidding		03/06/2019		03/14/2019	03/14/2019	03/15/2019	03/25/2019	04/08/2019					01101101	300,000.00		300,000.00	298,835.00		298.8
200000100017000	Const Mts. (Portland Cement, etc)	MAINT	Public Bidding		03/06/2019		03/14/2019	03/14/2019	03/15/2019	03/25/2019	06/04/2019					01101101	300,000.00		300,000.00	299,001.80		299.0
200000100017000	Herbicide & Nylon 300	MAINT	Public Bidding		03/06/2019		03/14/2019	03/14/2019	03/15/2019	03/25/2019	06/04/2019					01101101	321,200.00		321,200.00	320,187.50		320.1
200000100017000	Const Mts (Sand, etc)	MAINT	Public Bidding		03/06/2019		03/14/2019	03/14/2019	03/15/2019	03/25/2019	06/04/2019					01101101	400,000.00		400,000.00	399,004.54		399.0
300204100360000.EAO	Job Order: Installation of Gate Barrier	ADM	Public Bidding		03/06/2019		03/14/2019	03/14/2019	03/15/2019	03/25/2019	06/20/2019					01101101	453,600.00		453,600.00	452,100.00		452.1
200000100017000	Const Mts (Premix Concrete, etc)	MAINT	Public Bidding		03/06/2019		03/14/2019	03/14/2019	03/15/2019	03/25/2019	04/08/2019					01101101	519,027.00		519,027.00	517,257.10		517.2
300105200217000.EAO, 300104212193000.EAO, 300104212199000.EAO, 300104212200000.EAO, 300104212203000.EAO, 300104212205000.EAO, 300117205086000.EAO, 300103201533000.EAO, 300116202099000.EAO	Fuel & Lubricants	ADM	Public Bidding		03/06/2019		03/14/2019	03/14/2019	03/15/2019	03/25/2019						01101101	628,584.00		628,584.00	627,479.00		627.4
200000100017000	Const Mts (Minor Tools)	MAINT	Public Bidding		03/06/2019		03/14/2019	03/14/2019	03/15/2019	03/25/2019	08/04/2019					01101101	530,958.00		530,958.00	520,560.00		520.5
200000100017000	Const Mts (Thermoplastic Paint, white, etc)	MAINT	Public Bidding		03/06/2019		03/14/2019	03/14/2019	03/15/2019	03/25/2019	04/08/2019					01101101	759,834.20		759,834.20	757,844.00		757.8
200000100017000	Const Mts (Asphalt Cement Penetration, etc)	MAINT	Public Bidding		03/06/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/05/2019	06/04/2019					01101101	1,250,000.00		1,250,000.00	1,248,373.00		1,248.3

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES										
200000100017000	Lubricants	MAINT	Public Bidding	7		03/08/2019	03/08/2019	03/08/2019	03/08/2019	
200000100017000	Const Mts. (Reflectonzed Traffic Paint (White))	MAINT	Public Bidding	7		03/08/2019	03/08/2019	03/08/2019	03/08/2019	
200000100017000	Const Mts. (Portland Cement, etc)	MAINT	Public Bidding	7		03/08/2019	03/08/2019	03/08/2019	03/08/2019	
200000100017000	Herbicide & Nylon 300	MAINT	Public Bidding	7		03/08/2019	03/08/2019	03/08/2019	03/08/2019	
200000100017000	Const Mts (Sand, etc)	MAINT	Public Bidding	7		03/08/2019	03/08/2019	03/08/2019	03/08/2019	
300204100360000.EAO	Job Order: Installation of Gate Barrier	ADM	Public Bidding	7		03/08/2019	03/08/2019	03/08/2019	03/08/2019	
200000100017000	Const Mts (Premix Concrete, etc)	MAINT	Public Bidding	7		03/08/2019	03/08/2019	03/08/2019	03/08/2019	
300105200217000.EAO, 300104212193000.EAO, 300104212199000.EAO, 300104212200000.EAO, 300104212203000.EAO, 300104212205000.EAO, 300117205086000.EAO, 300103201533000.EAO, 300116202099000.EAO	Fuel & Lubricants	ADM	Public Bidding	7		03/08/2019	03/08/2019	03/08/2019	03/08/2019	
200000100017000	Const Mts (Minor Tools)	MAINT	Public Bidding	7		03/08/2019	03/08/2019	03/08/2019	03/08/2019	
200000100017000	Const Mts (Thermoplastic Paint, white, etc)	MAINT	Public Bidding	7		03/08/2019	03/08/2019	03/08/2019	03/08/2019	
200000100017000	Const Mts (Asphalt Cement Penetration, etc)	MAINT	Public Bidding	7		03/08/2019	03/08/2019	03/08/2019	03/08/2019	


ANNEX B
 Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City
 PRDCUREMENT MDNITORING REPORT - As of JANUARY - JUNE 2019

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PWO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Adst Post of TB	Pre-bid Conference	Eligibility Check	Submission/ 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
COMPLETED PROCUREMENT ACTIVITIES																						
200000100017000	Const MIs (Emulsified Asphalt SS-I, etc)	MAINT	Public Bidding		03/06/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/05/2019	04/15/2019					01101101	1,250,000.00		1,250,000.00	1,247,500.00		1,247,500.00
200000100017000	Fuel	MAINT	Public Bidding		03/06/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/19/2019	06/04/2019					01101101	1,300,000.00		1,300,000.00	1,229,540.00		1,229,540.00
200000100017000	Fuel	MAINT	Public Bidding		03/06/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/05/2019	04/10/2019					01101101	2,328,000.00		2,328,000.00	2,317,560.00		2,317,560.00
	Photocopier and Consumables	FINANCE	Public Bidding		05/08/2019		05/15/2019	05/15/2018	05/16/2019	05/24/2019	06/04/2019					01101101	323,190.00		323,190.00	322,560.00		322,560.00
200000100017000	Const MIs (Hot Mix Asphalt)	MAINT	Public Bidding		05/10/2019	05/20/2019	06/03/2019	06/03/2019	06/04/2019	06/04/2019	06/21/2019					01101101	2,000,000.00		2,000,000.00	1,993,788.81		1,993,788.81

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PWO/ End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES										
200000100017000	Const MIs (Emulsified Asphalt SS-I, etc)	MAINT	Public Bidding	7		03/08/2019	03/08/2019	03/08/2019	03/08/2019	
200000100017000	Fuel	MAINT	Public Bidding	7		03/08/2019	03/08/2019	03/08/2019	03/08/2019	
200000100017000	Fuel	MAINT	Public Bidding	7		03/08/2019	03/08/2019	03/08/2019	03/08/2019	
	Photocopier and Consumables	FINANCE	Public Bidding	7		05/08/2019	05/08/2019	05/08/2019	05/08/2019	
200000100017000	Const MIs (Hot Mix Asphalt)	MAINT	Public Bidding	7		05/16/2019	05/16/2019	05/16/2019	05/16/2019	

Total Alloted Budget of Procurement Activities	12,795,693.20
Total Contract Price of Procurement Actitivites Conducted	12,682,821.75
Total Savings (Total Alloted Budget - Total Contract Price)	112,871.45


Prepared by:


MONAROGING D. AMEROL
 Engineer III
 Head, Procurement Unit

Checked by:


CHARITO P. MARABAN
 Chief, Maintenance Section
 BAC Chairman

Noted by:


GENE P. LOZANO
 District Engineer
 Head of the Procuring Entity