



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO ORIENTAL**  
**2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
REGION XI  
Matiao, City of Mati

July 13, 2018

**Ms. ELMIRA S. CRUZ - CAISIDO**  
Deputy Executive Director IV  
Govt. Procurement Policy Board  
Unit 2506, Raffles Corporate Center  
F. Ortigas Jr. Road, Ortigas Center  
Pasig City, Philippines 1605

Madam:

Submitted is the Procurement Monitoring Report for Civil Works of this office as of June 30, 2018 using the prescribed format.

Please be informed that for the Fiscal Year 2018 this office has no procurement activities for Consultancy Services

Very truly yours,

  
**CYNTHIA GRACE C. TIU**  
OIC –District Engineer

Cc: **MA. VICTORIA S. GREGORIO**, OIC-Director, DPWH Procurement Service, DPWH Central Office, Manila  
**The Regional Director**, DPWH, Regional Office XI, Davao City

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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 June 30, 2018**

Procurement Monitoring Report as of June 30, 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	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
18LG0001	Road Widening - Jct Manikling-Governor Generoso Road, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	10/19/17	10/25/17	11/02/17	11/15/17	11/15/17	11/16/17	11/20/17	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
18LG0002	Construction of Concrete Road – Menzi-Dahican-Lawigan Road leading to Cinco Masao Beach Resort, Mati, Davao Oriental	Construction Section	Competitive Bidding	10/19/17	10/25/17	11/02/17	11/15/17	11/15/17	11/16/17	11/20/17						CY 2018 DPWH Regular Infra
18LG0003	Construction of Concrete Road – NHJ Brgy. Matiao connecting to Sitio Tua-Tua in support of Coconut, Mango and Coffee Industries, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/19/17	10/25/17	11/02/17	11/15/17	11/15/17	11/16/17	11/20/17	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
18LG0004	Construction of Concrete Road – NHJ to Sitio Pangyan, Brgy. Don Mariano Marcos leading to Pangyan Falls, Brgy. Don Mariano Marcos, Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/19/17	10/25/17	11/02/17	11/15/17	11/15/17	11/16/17	11/20/17	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
18LG0005	Widening of Permanent Bridges, Calinan Bridge(B00032MN) along Pres. Diosdado P. Macapagal Nati. Hi-way, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/19/17	10/25/17	11/02/17	11/15/17	11/15/17	11/16/17	11/20/17	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
18LG0006	Widening of Permanent Bridge - Tagamot Bridge 1 (B00039MN) along Pres. Diosdado P. Macapagal National Highway, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	10/19/17	10/25/17	11/02/17	11/15/17	11/15/17	11/16/17	11/20/17	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
18LG0007	Construction of Concrete Revetment, Surop River, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/19/17	10/25/17	11/02/17	11/15/17	11/15/17	11/16/17	11/20/17	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra

## Annex B

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)		
COMPLETED PROCUREMENT ACTIVITY																
18LG0001	Road Widening - Jct Manikling-Governor Generoso Road, San Isidro, Davao Oriental	50,000,000.00	1,000,000.00	49,000,000.00	48,754,999.93		48,754,999.93	PICE COA Rotary Club DPTCG			11/03/17 11/03/17 11/03/17 11/03/17	11/03/17	11/03/17			
18LG0002	Construction of Concrete Road – Menzi-Dahican-Lawigan Road leading to Cinco Masao Beach Resort, Mati, Davao Oriental							PICE COA Rotary Club DPTCG			11/03/17 11/03/17 11/03/17 11/03/17	11/03/17	11/03/17			Cancelled; this project was realigned
18LG0003	Construction of Concrete Road – NHJ Brgy. Matiao connecting to Sitio Tua-Tua in support of Coconut, Mango and Coffee Industries, Mati City, Davao Oriental	50,000,000.00	1,000,000.00	49,000,000.00	48,754,999.93		48754999.93	PICE COA Rotary Club DPTCG			11/03/17 11/03/17 11/03/17 11/03/17	11/03/17	11/03/17			
18LG0004	Construction of Concrete Road – NHJ to Sitio Pangyan, Brgy. Don Mariano Marcos leading to Pangyan Falls, Brgy. Don Mariano Marcos, Lupon, Davao Oriental	12,074,000.00	241,480.00	11,832,520.00	11,683,548.04		11,683,548.04	PICE COA Rotary Club DPTCG			11/03/17 11/03/17 11/03/17 11/03/17	11/03/17	11/03/17			
18LG0005	Widening of Permanent Bridges, Calinan Bridge(B00032MN) along Pres. Diosdado P. Macapagal Natl. Hi-way, Mati City, Davao Oriental	36,200,000.00	724,000.00	35,476,000.00	35,254,811.64		35,254,811.64	PICE COA DPTCG			11/03/17 11/03/17 11/03/17	11/03/17	11/03/17			
18LG0006	Widening of Permanent Bridge - Tagamot Bridge 1 (B00039MN) along Pres. Diosdado P. Macapagal National Highway, City of Mati, Davao Oriental	26,095,000.00	521,900.00	25,573,100.00	25,256,890.40		25256890.4	PICE COA DPTCG			11/03/17 11/03/17 11/03/17	11/03/17	11/03/17			
18LG0007	Construction of Concrete Revetment, Surup River, Governor Generoso, Davao Oriental	50,000,000.00	1,000,000.00	49,000,000.00	47,530,004.22		47530004.22	PICE COA DPTCG			11/03/17 11/03/17 11/03/17	11/03/17	11/03/17			

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**Procurement Monitoring Report as of June 30, 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	
<b>18LG0008</b>	Construction of Concrete Revetment, Calapagan River, Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/19/17	10/25/17	11/02/17	11/15/17	11/15/17	11/16/17	11/20/17	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
<b>18LG0009</b>	Road Widening (2-4 Lanes) along Dahican-Lawigan Road, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/16/17	11/18/17	11/27/17	12/11/17	12/11/17	12/12/17	12/13/17	02/05/18	03/01/18	03/05/18			CY 2018 DPWH Regular Infra
<b>18LG0010</b>	Construction of Concrete Road - Access Road leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/16/17	11/18/17	11/27/17	12/11/17	12/11/17	12/12/17	12/13/17						CY 2018 DPWH Regular Infra
<b>18LG0011</b>	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	11/16/17	11/18/17	11/27/17	12/11/17	12/11/17	12/12/17	12/13/17						CY 2018 DPWH Regular Infra
<b>18LG0012</b>	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	11/16/17	11/18/17	11/27/17	12/11/17	12/11/17	12/12/17	12/13/17						CY 2018 DPWH Regular Infra
<b>18LG0013</b>	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	11/16/17	11/18/17	11/27/17	12/11/17	12/11/17	12/12/17	12/13/17	06/04/18	06/07/18	06/11/18			CY 2018 DPWH Regular Infra
<b>18LG0014</b>	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	11/16/17	11/18/17	11/27/17	12/11/17	12/11/17	12/12/17	12/13/17						CY 2018 DPWH Regular Infra

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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)	
18LG0008	Construction of Concrete Revetment, Calapagan River, Lupon, Davao Oriental	29,800,000.00	596,000.00	29,204,000.00	28,782,833.04		28,782,833.04	PICE COA DPTCG			11/03/17 11/03/17 11/03/17	11/03/17	11/03/17		
18LG0009	Road Widening (2-4 Lanes) along Dahican- Lawigan Road, Mati City, Davao Oriental	100,000,000.00	3,500,000.00	96,500,000.00	96,017,499.97		96,017,499.97	COA PICE DPTCG	11/23/17 11/23/17 11/23/17		11/23/17 11/23/17 11/23/17	11/23/17	11/23/17		
18LG0010	Construction of Concrete Road - Access Road leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental							COA PICE DPTCG	11/23/17 11/23/17 11/23/17		11/23/17 11/23/17 11/23/17	11/23/17	11/23/17		Cancelled; this project was realigned
18LG0011	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							COA PICE DPTCG	11/23/17 11/23/17 11/23/17		11/23/17 11/23/17 11/23/17	11/23/17	11/23/17		Cancelled; this project was realigned
18LG0012	Construction of Concrete Road - Brgy. Don Mariano Marcos Junction connecting to Sitio Mallig in support of Rubber and Cacao Industries, Lupon, Davao Oriental							COA PICE DPTCG	11/23/17 11/23/17 11/23/17		11/23/17 11/23/17 11/23/17	11/23/17	11/23/17		Cancelled; this project was realigned
18LG0013	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	36,226,000.00	724,520.00	35,501,480.00	35,323,665.44		35,323,665.44	COA PICE DPTCG	11/23/17 11/23/17 11/23/17		11/23/17 11/23/17 11/23/17	11/23/17	11/23/17		Waiting for the approved modification
18LG0014	Construction of Concrete Road - Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental							COA PICE DPTCG	11/23/17 11/23/17 11/23/17		11/23/17 11/23/17 11/23/17	11/23/17	11/23/17		Cancelled; this project was realigned

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
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<b>18LG0015</b>	Off-Carriageway Improvement: Flaring of Intersections / Improvement of Intersections along Pres. Diosdado P. Macapagal Nat'l Hi-way, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/16/17	11/18/17	11/27/17	12/11/17	12/11/17	12/12/17	12/13/17	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
<b>18LG0016</b>	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Mati-Diversion Road, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/16/17	11/18/17	11/27/17	12/11/17	12/11/17	12/12/17	12/13/17	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
<b>18LG0017</b>	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Pres. Diosdado P. Macapagal Nat'l Hi-way, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/16/17	11/18/17	11/27/17	12/11/17	12/11/17	12/12/17	12/13/17	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
<b>18LG0018</b>	Widening of Bridge, Tagamot Br. 2 (B00038MN) along Pres. Diosdado P. Macapagal Nat'l Hi-way, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/16/17	11/18/17	11/27/17	12/11/17	12/11/17	12/12/17	12/13/17	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
<b>18LG0019</b>	Construction of Seawall at Brgy. Poblacion, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/16/17	11/18/17	11/27/17	12/11/17	12/11/17	12/12/17	12/13/17	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
<b>18LG0020</b>	Replacement of Bridge – Cuabo Bridge (B00042MN) along Pres. Diosdado P. Macapagal Nat'l Hi-way, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	11/27/17	11/30/17	12/08/17	12/21/17	12/21/17	12/22/17	12/27/18	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
<b>18LG0021</b>	Widening of Bridge – Macangao Bridge (B00043MN) along Pres. Diosdado P. Macapagal Nat'l Hi-way, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/27/17	11/30/17	12/08/17	12/21/17	12/17/18	12/22/17	12/27/18	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra

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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)	
18LG0015	Off-Carriageway Improvement: Flaring of Intersections / Improvement of Intersections along Pres. Diosdado P. Macapagal Nat'l Hi-way, Mati City, Davao Oriental	15,000,000.00	300,000.00	14,700,000.00	14,626,499.98		14,626,499.98	COA PICE DPTCG	11/23/17 11/23/17 11/23/17		11/23/17 11/23/17 11/23/17	11/23/17 11/23/17 11/23/17	11/23/17 11/23/17 11/23/17		
18LG0016	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Mati-Diversion Road, Mati City, Davao Oriental	12,000,000.00	240,000.00	11,760,000.00	11,735,901.90		11,735,901.90	COA PICE DPTCG	11/23/17 11/23/17 11/23/17		11/23/17 11/23/17 11/23/17	11/23/17 11/23/17 11/23/17	11/23/17 11/23/17 11/23/17		
18LG0017	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Pres. Diosdado P. Macapagal Nat'l Hi-way, Mati City, Davao Oriental	2,000,000.00	40,000.00	1,960,000.00	1,939,286.18		1,939,286.18	COA PICE DPTCG	11/23/17 11/23/17 11/23/17		11/23/17 11/23/17 11/23/17	11/23/17 11/23/17 11/23/17	11/23/17 11/23/17 11/23/17		
18LG0018	Widening of Bridge, Tagamot Br. 2 (B00038MN) along Pres. Diosdado P. Macapagal Nat'l Hi-way, Mati City, Davao Oriental	24,072,000.00	481,440.00	23,590,560.00	23,336,377.40		23,336,377.40	COA PICE DPTCG	11/23/17 11/23/17 11/23/17		11/23/17 11/23/17 11/23/17	11/23/17 11/23/17 11/23/17	11/23/17 11/23/17 11/23/17		
18LG0019	Construction of Seawall at Brgy. Poblacion, Governor Generoso, Davao Oriental	4,240,000.00	84,800.00	4,155,200.00	4,134,423.05		4,134,423.05	COA PICE DPTCG	11/23/17 11/23/17 11/23/17		11/23/17 11/23/17 11/23/17	11/23/17 11/23/17 11/23/17	11/23/17 11/23/17 11/23/17		
18LG0020	Replacement of Bridge - Cuabo Bridge (B00042MN) along Pres. Diosdado P. Macapagal Nat'l Hi-way, San Isidro, Davao Oriental	21,440,000.00	428,800.00	21,011,200.00	20,929,626.16		20,929,626.16	COA PICE DPTCG	12/05/17 12/05/17 12/05/17		12/05/17 12/05/17 12/05/17	12/05/17 12/05/17 12/05/17	12/05/17 12/05/17 12/05/17		
18LG0021	Widening of Bridge - Macangao Bridge (B00043MN) along Pres. Diosdado P. Macapagal Nat'l Hi-way, Lupon, Davao Oriental	24,923,000.00	498,460.00	24,424,540.00	24,335,673.51		24,335,673.51	COA PICE DPTCG	12/05/17 12/05/17 12/05/17		12/05/17 12/05/17 12/05/17	12/05/17 12/05/17 12/05/17	12/05/17 12/05/17 12/05/17		

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<b>18LG0022</b>	Construction of Concrete Revetment, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/27/17	11/30/17	12/08/17	12/21/17	12/17/18	12/22/17	12/27/18						CY 2018 DPWH Regular Infra
<b>18LG0023</b>	Construction of Concrete Revetment, Mapagba River, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	11/27/17	11/30/17	12/08/17	12/21/17	12/17/18	12/22/17	12/27/18	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
<b>18LG0024</b>	Road Widening (2-4 lanes) along Tibanban-Lavigan Road, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/27/17	11/30/17	12/08/17	12/21/17	12/17/18	12/22/17	12/27/18						CY 2018 DPWH Regular Infra
<b>18LG0025</b>	Off-Carriageway Improvement: Shoulder Paving / Construction along Pres. Diosdado P. Macapagal Nat'l Hi-way (Matiao Section), City of Mati, Davao Oriental	Construction Section	Competitive Bidding	11/27/17	11/30/17	12/08/17	12/21/17	12/17/18	12/22/17	12/27/18	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
<b>18LG0026</b>	Off-Carriageway Improvement: Shoulder Paving / Construction along Pres. Diosdado P. Macapagal Nat'l Hi-way (Maniking Section), San Isidro, Davao Oriental	Construction Section	Competitive Bidding	11/27/17	11/30/17	12/08/17	12/21/17	12/17/18	12/22/17	12/27/18						CY 2018 DPWH Regular Infra
<b>18LG0027</b>	Construction/Improvement/ Rehabilitation of Multi-Purpose Buildings, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	11/27/17	11/30/17	12/08/17	12/21/17	12/17/18	12/22/17	12/27/18	02/26/18	04/16/18	04/19/18			CY 2018 DPWH Regular Infra
<b>18LG0028</b>	Construction/Improvement/ Rehabilitation of Multi-Purpose Buildings, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/27/17	11/30/17	12/08/17	12/21/17	12/17/18	12/22/17	12/27/18	02/26/18	04/16/18	04/19/18			CY 2018 DPWH Regular Infra

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18LG0022	Construction of Concrete Revetment, Mati City, Davao Oriental							COA PICE DPTCG	12/05/17 12/05/17 12/05/17		12/05/17 12/05/17 12/05/17	12/05/17 12/05/17 12/05/17			Cancelled; this project was realigned
18LG0023	Construction of Concrete Revetment, Mapagba River, Banaybanay, Davao Oriental	10,000,000.00	200,000.00	9,800,000.00	9,750,999.98		9,750,999.98	COA PICE DPTCG	12/05/17 12/05/17 12/05/17		12/05/17 12/05/17 12/05/17	12/05/17 12/05/17 12/05/17			
18LG0024	Road Widening (2-4 lanes) along Tibanban-Lavigan Road, Governor Generoso, Davao Oriental							COA PICE DPTCG	12/05/17 12/05/17 12/05/17		12/05/17 12/05/17 12/05/17	12/05/17 12/05/17 12/05/17			Cancelled; this project was realigned
18LG0025	Off-Carriageway Improvement: Shoulder Paving / Construction along Pres. Diosdado P. Macapagal Nat'l Hi-way (Matiao Section), City of Mati, Davao Oriental	3,830,000.00	76,600.00	3,753,400.00	3,746,532.04		3,746,532.04	COA PICE DPTCG	12/05/17 12/05/17 12/05/17		12/05/17 12/05/17 12/05/17	12/05/17 12/05/17 12/05/17			
18LG0026	Off-Carriageway Improvement: Shoulder Paving / Construction along Pres. Diosdado P. Macapagal Nat'l Hi-way (Manikling Section), San Isidro, Davao Oriental							COA PICE DPTCG	12/05/17 12/05/17 12/05/17		12/05/17 12/05/17 12/05/17	12/05/17 12/05/17 12/05/17			Cancelled; this project was realigned
18LG0027	Construction/Improvement/ Rehabilitation of Multi-Purpose Buildings, City of Mati, Davao Oriental	8,000,000.00	160,000.00	7,840,000.00	7,828,240.00		7,828,240.00	COA PICE DPTCG	12/05/17 12/05/17 12/05/17		12/05/17 12/05/17 12/05/17	12/05/17 12/05/17 12/05/17			
18LG0028	Construction/Improvement/ Rehabilitation of Multi-Purpose Buildings, Governor Generoso, Davao Oriental	16,000,000.00	320,000.00	15,680,000.00	15,658,048.00		15,658,048.00	COA PICE DPTCG	12/05/17 12/05/17 12/05/17		12/05/17 12/05/17 12/05/17	12/05/17 12/05/17 12/05/17			

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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	
<b>18LG0029</b>	Construction/Improvement/ Rehabilitation of Multi-Purpose Buildings, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/27/17	11/30/17	12/08/17	12/21/17	12/17/18	12/22/17	12/27/18	02/26/18	04/16/18	04/19/18			CY 2018 DPWH Regular Infra
<b>18LG0030</b>	Paving of Unpaved Roads along Mati-Maragusan Road, Lupon, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17	12/29/18	01/04/18	05/28/18	06/06/18	06/11/18			CY 2018 DPWH Regular Infra
<b>18LG0031</b>	Construction of Bypass Road, Mapantad-Tagbobolo Tagulbo Road, Davao Oriental, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17	12/29/18	01/04/18	06/04/18	06/07/18	06/11/18			CY 2018 DPWH Regular Infra
<b>18LG0032</b>	Construction of Concrete Road - 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	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17								CY 2018 DPWH Regular Infra
<b>18LG0033</b>	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	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17	12/29/18	01/04/18	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
<b>18LG0034</b>	Construction of Mati-Tarragona Bypass (Tagabakid Lucatan Road), incl. ROW, Davao Oriental, Mati City, Davao Oriental	Construction Section	Competitive Bidding	02/19/18	02/21/18	02/28/18	03/13/18	03/13/18	03/14/18	03/16/18	06/13/18	06/21/18	06/26/18			CY 2018 DPWH Regular Infra
<b>18LG0035</b>	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	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17								CY 2018 DPWH Regular Infra

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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)	
18LG0029	Construction/Improvement/ Rehabilitation of Multi-Purpose Buildings, Lupon, Davao Oriental	6,000,000.00	120,000.00	5,880,000.00	5,870,827.00		5,870,827.00	COA PICE DPTCG	12/05/17 12/05/17 12/05/17		12/05/17 12/05/17 12/05/17	12/05/17 12/05/17 12/05/17	12/05/17 12/05/17 12/05/17		
18LG0030	Paving of Unpaved Roads along Mati-Maragusan Road, Lupon, Davao Oriental	100,000,000.00	3,500,000.00	96,500,000.00	94,564,188.50		94,564,188.50	COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17		Waiting for the approved realignment
18LG0031	Construction of Bypass Road, Mapantad-Tagbobolo-Taguibo Road, Davao Oriental, Mati City, Davao Oriental	55,000,000.00	1,925,000.00	53,075,000.00	52,809,624.97		52,809,624.97	COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17		
18LG0032	Construction of Concrete Road - 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							COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17		Cancelled; this project was realigned
18LG0033	Construction of Concrete Road - Langka-Luban-Cabuaya Road leading to Rock Formations, Lake And White Sand Beaches, Brgy. Luban, Mati City, Davao Oriental	40,000,000.00	800,000.00	39,200,000.00	39,003,999.94		39,003,999.94	COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17		
18LG0034	Construction of Mati-Tarragona Bypass (Tagabakid-Lucatan Road), incl. ROW, Davao Oriental, Mati City, Davao Oriental	37,600,000.00	8,556,720.00	29,043,280.00	28,898,063.59		28,898,063.59	COA PICE DPTCG	03/12/18 03/12/18 03/12/18		03/12/18 03/12/18 03/12/18	03/12/18 03/12/18 03/12/18	03/12/18 03/12/18 03/12/18		
18LG0035	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							COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17		Cancelled; this project was realigned

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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	Delivery/ Completion	Inspection & Acceptance	
<b>18LG0036</b>	Paving of Unpaved Roads along Mati-Maragusan Road, Lupon, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17	12/29/18	01/04/18	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
<b>18LG0037</b>	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Jct Manikling-Gov Generoso Road, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17	12/29/18	01/04/18	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
<b>18LG0038</b>	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Mati-Maragusan Road, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17	12/29/18	01/04/18	02/12/18	02/21/18	02/26/18			CY 2018 DPWH Regular Infra
<b>18LG0039</b>	Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Nat'l Hi-way, Lupon, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17								CY 2018 DPWH Regular Infra
<b>18LG0040</b>	Widening of Bridge – Tubo-Tubo Br. (B01842MN) along Tibanban-Lavigan Rd, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17	12/29/18	01/04/18	02/05/18	03/08/18	03/12/18			CY 2018 DPWH Regular Infra
<b>18LG0041</b>	Widening of Bridge - Mapagba Br. (B00052MN) along Pres. Diosdado P. Macapagal Nat'l Hi-way, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17	12/29/18	01/04/18	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
<b>18LG0042</b>	Widening of Bridge - Panabsaban Br. (B00040MN) along Pres. Diosdado P. Macapagal Nat'l Hi-way, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17	12/29/18	01/04/18	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra

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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)	
18LG0036	Paving of Unpaved Roads along Mati-Maragusan Road, Lupon, Davao Oriental	8,665,000.00	173,300.00	8,491,700.00	8,440,452.06		8,440,452.06	COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17		
18LG0037	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Jct Manikling-Gov Generoso Road, San Isidro, Davao Oriental	16,957,000.00	339,140.00	16,617,860.00	16,551,000.00		16,551,000.00	COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17		
18LG0038	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Mati-Maragusan Road, Mati City, Davao Oriental	11,900,000.00	238,000.00	11,662,000.00	11,629,543.33		11,629,543.33	COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17		
18LG0039	Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Nat'l Hi-way, Lupon, Davao Oriental							COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17		Cancelled; this project was realigned
18LG0040	Widening of Bridge – Tubo-Tubo Br. (B01842MN) along Tibanban-Lavigan Rd, Governor Generoso, Davao Oriental	74,760,000.00	2,616,600.00	72,143,400.00	71,782,682.92		71,782,682.92	COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17		
18LG0041	Widening of Bridge - Mapagba Br. (B00052MN) along Pres. Diosdado P. Macapagal Nat'l Hi-way, Banaybanay, Davao Oriental	46,865,000.00	937,300.00	45,927,700.00	45,698,061.39		45,698,061.39	COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17		
18LG0042	Widening of Bridge - Panabsaban Br. (B00040MN) along Pres. Diosdado P. Macapagal Nat'l Hi-way, San Isidro, Davao Oriental	45,200,000.00	904,000.00	44,296,000.00	44,074,519.95		44,074,519.95	COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17		

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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	Delivery/ Completion	Inspection & Acceptance	
<b>18LG0043</b>	Widening of Bridge - Kalangawan Br. (B00049MN) along Pres. Diosdado P. Macapagal Nati Hi-way, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17	12/29/18	01/04/18	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
<b>18LG0044</b>	Widening of Bridge - Pongoton Br. (B00050MN) along Pres. Diosdado P. Macapagal Nati Hi-way, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17		01/04/18	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
<b>18LG0045</b>	Widening of Bridge - Limbahan Br. 1 (B00044MN) along Pres. Diosdado P. Macapagal Nati Hi-way, Lupon, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17		01/04/18	02/12/18	02/21/18	02/26/18			CY 2018 DPWH Regular Infra
<b>18LG0046</b>	Widening of Bridge - Limbahan Br. 2 (B00045MN) along Pres. Diosdado P. Macapagal Nati Hi-way, Lupon, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17		01/04/18	02/05/18	02/19/18	02/22/18			CY 2018 DPWH Regular Infra
<b>18LG0047</b>	Widening of Bridge - Panikian Br. (B00048MN) along Pres. Diosdado P. Macapagal Nati Hi-way, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17		01/04/18	02/12/18	03/01/18	03/05/18			CY 2018 DPWH Regular Infra
<b>18LG0048</b>	Construction of Concrete Revetment, Bitagan River, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17		01/04/18						CY 2018 DPWH Regular Infra
<b>18LG0049</b>	Construction of Concrete Revetment, Camogna River, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17		01/04/18						CY 2018 DPWH Regular Infra

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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)	
18LG0043	Widening of Bridge - Kalangawan Br. (B00049MN) along Pres. Diosdado P. Macapagal Natl Hi-way, Banaybanay, Davao Oriental	31,384,000.00	627,680.00	30,756,320.00	30,602,538.33		30,602,538.33	COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17	12/14/18		
18LG0044	Widening of Bridge - Pongoton Br. (B00050MN) along Pres. Diosdado P. Macapagal Natl Hi-way, Banaybanay, Davao Oriental	31,384,000.00	627,680.00	30,756,320.00	30,602,538.35		30,602,538.35	COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17	12/14/18		
18LG0045	Widening of Bridge - Limbahan Br. 1 (B00044MN) along Pres. Diosdado P. Macapagal Natl Hi-way, Lupon, Davao Oriental	24,265,000.00	485,300.00	23,779,700.00	23,673,571.67		23,673,571.67	COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17	12/14/18		
18LG0046	Widening of Bridge - Limbahan Br. 2 (B00045MN) along Pres. Diosdado P. Macapagal Natl Hi-way, Lupon, Davao Oriental	29,838,000.00	596,760.00	29,241,240.00	29,137,778.26		29,137,778.26	COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17	12/14/18		
18LG0047	Widening of Bridge - Panikian Br. (B00048MN) along Pres. Diosdado P. Macapagal Natl Hi-way, Banaybanay, Davao Oriental	22,923,000.00	458,460.00	22,464,540.00	22,352,217.29		22,352,217.29	COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17	12/14/18		
18LG0048	Construction of Concrete Revetment, Bitagan River, San Isidro, Davao Oriental							COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17	12/14/18		Cancelled; this project was realigned
18LG0049	Construction of Concrete Revetment, Camogna River, Governor Generoso, Davao Oriental							COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18 12/14/17 12/14/17	12/14/18		Cancelled; this project was realigned

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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	Delivery/ Completion	Inspection & Acceptance	
<b>18LG0050</b>	Construction of Concrete Revetment, Mayo River, Mati, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17								CY 2018 DPWH Regular Infra
<b>18LG0051</b>	Construction of Concrete Revetment, Sumlog River, Lupon, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17								CY 2018 DPWH Regular Infra
<b>18LG0052</b>	Construction of Concrete Revetment, Tagabebe River, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	02/19/18	02/20/18	02/28/18	03/13/18	03/13/18	03/14/18	03/16/18	03/27/18	04/17/18	04/19/18			CY 2018 DPWH Regular Infra
<b>18LG0053</b>	Construction of Concrete Revetment, Bitanagan River, Mati, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17								CY 2018 DPWH Regular Infra
<b>18LG0054</b>	Construction/Rehabilitation of Multi-purpose Buildings, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/27/18	04/04/18	04/17/18	04/17/18	04/18/18	04/20/18	04/24/18	05/18/18	05/28/18			CY 2018 LIP
<b>18LG0055</b>	Construction/Rehabilitation of Multi-purpose Buildings, Lupon, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/27/18	04/04/18	04/17/18	04/17/18	04/18/18	04/20/18	04/24/18	05/18/18	05/28/18			CY 2018 LIP
<b>18LG0056</b>	Construction/Rehabilitation of Multi-purpose Buildings, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/27/18	04/04/18	04/17/18	04/17/18	04/18/18	04/20/18	04/24/18	05/18/18	05/28/18			CY 2018 LIP

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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)	
18LG0050	Construction of Concrete Revetment, Mayo River, Mati, Davao Oriental							COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18	12/14/18		Cancelled; this project was realigned
18LG0051	Construction of Concrete Revetment, Sumlog River, Lupon, Davao Oriental							COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18	12/14/18		Cancelled; this project was realigned
18LG0052	Construction of Concrete Revetment, Tagabebe River, Governor Generoso, Davao Oriental	50,000,000.00	1,000,000.00	49,000,000.00	48,989,996.19		48,989,996.19	COA PICE DPTCG	03/12/18 03/12/18 03/12/18		03/12/18 03/12/18 03/12/18	03/12/18	03/12/18		
18LG0053	Construction of Concrete Revetment, Bitanagan River, Mati, Davao Oriental							COA PICE DPTCG	12/14/18 12/14/17 12/14/17		12/14/18 12/14/17 12/14/17	12/14/18	12/14/18		Cancelled; this project was realigned
18LG0054	Construction/Rehabilitation of Multi-purpose Buildings, Governor Generoso, Davao Oriental	15,000,000.00	150,000.00	14,850,000.00	14,826,240.00		14,826,240.00	COA PICE DPTCG	04/03/18 04/03/18 04/03/18		04/03/18 04/03/18 04/03/18	04/03/18	04/03/18		
18LG0055	Construction/Rehabilitation of Multi-purpose Buildings, Lupon, Davao Oriental	12,500,000.00	125,000.00	12,375,000.00	12,330,861.35		12,330,861.35	COA PICE DPTCG	04/03/18 04/03/18 04/03/18		04/03/18 04/03/18 04/03/18	04/03/18	04/03/18		
18LG0056	Construction/Rehabilitation of Multi-purpose Buildings, Banaybanay, Davao Oriental	10,000,000.00	100,000.00	9,900,000.00	9,862,940.45		9,862,940.45	COA PICE DPTCG	04/03/18 04/03/18 04/03/18		04/03/18 04/03/18 04/03/18	04/03/18	04/03/18		

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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	
<b>18LG0057</b>	Construction/Rehabilitation of Multi-purpose Buildings, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/27/18	04/04/18	04/17/18	04/17/18	04/18/18	04/20/18	04/24/18	05/18/18	05/28/18			CY 2018 LIP
<b>18LG0058</b>	Construction/Rehabilitation of Multi-purpose Buildings, Mati City, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/27/18	04/04/18	04/17/18	04/17/18	04/18/18	04/20/18	04/24/18	05/18/18	05/28/18			CY 2018 LIP
<b>18LG0059</b>	Construction of Multi-Purpose Building (Type C), San Isidro, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/27/18	04/04/18	04/17/18	04/17/18	04/18/18	04/20/18	04/24/18	05/18/18	05/28/18			CY 2018 LIP
<b>18LG0060</b>	Construction of Multi-purpose Buildings, Brgy. Maputi, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/27/18	04/04/18	04/17/18	04/17/18	04/18/18	04/20/18	04/24/18	05/18/18	05/28/18			CY 2018 LIP
<b>18LG0061</b>	Construction/Improvement/Rehabilitation of Multi-purpose Buildings, Mati City, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/27/18	04/04/18	04/17/18	04/17/18	04/18/18	04/20/18	04/24/18	05/18/18	05/28/18			CY 2018 LIP
<b>18LG0062</b>	Construction/Improvement/Rehabilitation of Multi-purpose Buildings, Lupon, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/27/18	04/04/18	04/17/18	04/17/18	04/18/18	04/20/18	04/24/18	05/18/18	05/28/18			CY 2018 LIP
<b>18LG0063</b>	Construction/Improvement/Rehabilitation of Multi-purpose Buildings, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/27/18	04/04/18	04/17/18	04/17/18	04/18/18	04/20/18	04/24/18	05/18/18	05/28/18			CY 2018 LIP

## Annex B

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)	
18LG0057	Construction/Rehabilitation of Multi-purpose Buildings, San Isidro, Davao Oriental	12,500,000.00	125,000.00	12,375,000.00	12,365,000.00		12,365,000.00	COA PICE DPTCG	04/03/18 04/03/18 04/03/18		04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18		
18LG0058	Construction/Rehabilitation of Multi-purpose Buildings, Mati City, Davao Oriental	20,000,000.00	200,000.00	19,800,000.00	19,797,808.42		19,797,808.42	COA PICE DPTCG	04/03/18 04/03/18 04/03/18		04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18		
18LG0059	Construction of Multi-Purpose Building (Type C), San Isidro, Davao Oriental	1,000,000.00		1,000,000.00	997,888.70		997,888.70	COA PICE DPTCG	04/03/18 04/03/18 04/03/18		04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18		
18LG0060	Construction of Multi-purpose Buildings, Brgy. Maputi, Banaybanay, Davao Oriental	3,000,000.00	30,000.00	2,970,000.00	2,959,823.63		2,959,823.63	COA PICE DPTCG	04/03/18 04/03/18 04/03/18		04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18		
18LG0061	Construction/Improvement/Rehabilitation of Multi-purpose Buildings, Mati City, Davao Oriental	20,000,000.00	200,000.00	19,800,000.00	19,731,498.25		19,731,498.25	COA PICE DPTCG	04/03/18 04/03/18 04/03/18		04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18		
18LG0062	Construction/Improvement/Rehabilitation of Multi-purpose Buildings, Lupon, Davao Oriental	12,000,000.00	120,000.00	11,880,000.00	11,834,938.80		11,834,938.80	COA PICE DPTCG	04/03/18 04/03/18 04/03/18		04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18		
18LG0063	Construction/Improvement/Rehabilitation of Multi-purpose Buildings, Banaybanay, Davao Oriental	8,000,000.00	80,000.00	7,920,000.00	7,895,937.64		7,895,937.64	COA PICE DPTCG	04/03/18 04/03/18 04/03/18		04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18		

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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	
<b>18LG0064</b>	Construction/Improvement/Rehabilitation of Multi-purpose Buildings, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/27/18	04/04/18	04/17/18	04/17/18	04/18/18	04/20/18	04/24/18	05/18/18	05/28/18			CY 2018 LIP
<b>18LG0065</b>	Construction/Improvement/Rehabilitation of Multi-purpose Buildings, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/27/18	04/04/18	04/17/18	04/17/18	04/18/18	04/20/18	04/24/18	05/18/18	05/28/18			CY 2018 LIP
<b>18LG0066</b>	Construction of a Multi-purpose Building, Barangay Batobato (Poblacion), Municipality of San Isidro, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/27/18	04/04/18	04/17/18	04/17/18	04/18/18	04/20/18	04/24/18	05/18/18	05/28/18			CY 2018 LIP
<b>18LG0067</b>	Construction/Completion of a Multi-purpose Building (Municipal Gymnasium), Lupon, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/27/18	04/04/18	04/17/18	04/17/18	04/18/18	04/20/18	04/24/18	05/18/18	05/28/18			CY 2018 LIP
<b>18LG0068</b>	Jct. La Union - Mt. Hamiguitan Road leading to Mt. Hamiguitan, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/27/18	04/04/18	04/17/18	04/17/18								CY 2018 VILP
<b>18LG0069</b>	Concreting of Road, Brgy. Central, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/27/18	04/04/18	04/17/18	04/17/18	04/18/18	04/20/18	04/24/18	05/18/18	05/28/18			CY 2018 VILP
<b>18LG0070</b>	Construction of Footbridge, Brgy. Central, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/27/18	04/04/18	04/17/18	04/17/18	04/18/18	04/20/18	04/24/18	05/18/18	05/28/18			CY 2018 VILP

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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)	
18LG0064	Construction/Improvement/Rehabilitation of Multi-purpose Buildings, San Isidro, Davao Oriental	9,000,000.00	90,000.00	8,910,000.00	8,891,291.89		8,891,291.89	COA PICE DPTCG	04/03/18 04/03/18 04/03/18		04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18		
18LG0065	Construction/Improvement/Rehabilitation of Multi-purpose Buildings, Governor Generoso, Davao Oriental	11,000,000.00	110,000.00	10,890,000.00	10,868,015.99		10,868,015.99	COA PICE DPTCG	04/03/18 04/03/18 04/03/18		04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18		
18LG0066	Construction of a Multi-purpose Building, Barangay Batobato (Poblacion), Municipality of San Isidro, Davao Oriental	5,000,000.00	50,000.00	4,950,000.00	4,944,072.82		4,944,072.82	COA PICE DPTCG	04/03/18 04/03/18 04/03/18		04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18		
18LG0067	Construction/Completion of a Multi-purpose Building (Municipal Gymnasium), Lupon, Davao Oriental	3,000,000.00	30,000.00	2,970,000.00	2,964,450.90		2,964,450.90	COA PICE DPTCG	04/03/18 04/03/18 04/03/18		04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18		
18LG0068	Jct. La Union - Mt. Hamiguitan Road leading to Mt. Hamiguitan, San Isidro, Davao Oriental							COA PICE DPTCG	04/03/18 04/03/18 04/03/18		04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18		cancelled; this project was realigned
18LG0069	Concreting of Road, Brgy. Central, City of Mati, Davao Oriental	10,000,000.00	100,000.00	9,900,000.00	9,792,829.96		9,792,829.96	COA PICE DPTCG	04/03/18 04/03/18 04/03/18		04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18		
18LG0070	Construction of Footbridge, Brgy. Central, City of Mati, Davao Oriental	5,000,000.00	50,000.00	4,950,000.00	4,879,090.72		4,879,090.72	COA PICE DPTCG	04/03/18 04/03/18 04/03/18		04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18		

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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	
<b>18LG0071</b>	Improvement of Water System Level II, Brgy. Crispin dela Cruz, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/27/18	04/04/18	04/17/18	04/17/18	04/18/18	04/20/18	05/28/18	06/06/18	06/11/18			CY 2018 VIILP
<b>18LG0072</b>	Improvement of Water System Level II, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/27/18	04/04/18	04/17/18	04/17/18	04/18/18	04/20/18	05/28/18	06/06/18	06/11/18			CY 2018 VIILP
<b>18LG0073</b>	Improvement of Water System Level II, Lupon, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/27/18	04/04/18	04/17/18	04/17/18	04/18/18	04/20/18	04/24/18	05/18/18	05/28/18			CY 2018 VIILP
<b>18LG0074</b>	Construction of Concrete Road - Access Road leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/21/18	03/28/18	04/11/18	04/11/18	04/12/18	04/16/18	04/17/18	04/25/18	05/28/18			CY 2018 DPWH Regular Infra
<b>18LG0075</b>	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	03/19/18	03/21/18	03/28/18	04/11/18	04/11/18	04/12/18	04/16/18	04/17/18	04/25/18	05/28/18			CY 2018 DPWH Regular Infra
<b>18LG0076</b>	Construction of Concrete Road - Menzi - Dahican-Bobon-Lawigan Road leading to Cinco Masao Beach Resort, Mati, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/21/18	03/28/18	04/11/18	04/11/18	04/12/18	04/16/18	04/17/18	04/25/18	05/28/18			CY 2018 DPWH Regular Infra
<b>18LG0077</b>	Construction of Concrete Road - Lupon Coastal Road from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading to Illa Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/21/18	03/28/18	04/11/18	04/11/18	04/12/18	04/16/18	04/17/18	04/25/18	05/28/18			CY 2018 DPWH Regular Infra

## Annex B

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)	
18LG0071	Improvement of Water System Level II, Brgy. Crispin dela Cruz, Governor Generoso, Davao Oriental	500,000.00		500,000.00	497,500.00		497,500.00	COA PICE DPTCG	04/03/18 04/03/18 04/03/18		04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18		
18LG0072	Improvement of Water System Level II, City of Mati, Davao Oriental	10,500,000.00	210,000.00	10,290,000.00	10,260,000.00		10,260,000.00	COA PICE DPTCG	04/03/18 04/03/18 04/03/18		04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18		
18LG0073	Improvement of Water System Level II, Lupon, Davao Oriental	4,000,000.00	80,000.00	3,920,000.00	3,903,729.86		3,903,729.86	COA PICE DPTCG	04/03/18 04/03/18 04/03/18		04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18	04/03/18 04/03/18 04/03/18		
18LG0074	Construction of Concrete Road - Access Road leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	60,000,000.00	2,100,000.00	57,900,000.00	57,319,559.24		57,319,559.24	COA PICE DPTCG	03/26/18 03/26/18 03/26/18		03/26/18 03/26/18 03/26/18	03/26/18 03/26/18 03/26/18	03/26/18 03/26/18 03/26/18		
18LG0075	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	50,000,000.00	1,000,000.00	49,000,000.00	48,755,000.00		48,755,000.00	COA PICE DPTCG	03/26/18 03/26/18 03/26/18		03/26/18 03/26/18 03/26/18	03/26/18 03/26/18 03/26/18	03/26/18 03/26/18 03/26/18		
18LG0076	Construction of Concrete Road - Menzi - Dahican-Bobon-Lawigan Road leading to Cinco Masao Beach Resort, Mati, Davao Oriental	50,000,000.00	1,000,000.00	49,000,000.00	48,508,276.90		48,508,276.90	COA PICE DPTCG	03/26/18 03/26/18 03/26/18		03/26/18 03/26/18 03/26/18	03/26/18 03/26/18 03/26/18	03/26/18 03/26/18 03/26/18		
18LG0077	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	15,000,000.00	300,000.00	14,700,000.00	14,645,734.77		14,645,734.77	COA PICE DPTCG	03/26/18 03/26/18 03/26/18		03/26/18 03/26/18 03/26/18	03/26/18 03/26/18 03/26/18	03/26/18 03/26/18 03/26/18		

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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	Delivery/ Completion	Inspection & Acceptance	
<b>18LG0078</b>	Construction of Concrete Road – Lupon Coastal Road From Purok San Roque, Brgy. Poblacion To Purok Bundas, Brgy. Bagumbayan leading To Diving Site, Wenceslao Resort, & Arigid Al Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/21/18	03/28/18	04/11/18	04/11/18	04/12/18	04/16/18	04/17/18	04/25/18	05/28/18			CY 2018 DPWH Regular Infra
<b>18LG0079</b>	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	03/19/18	03/21/18	03/28/18	04/11/18	04/11/18	04/12/18	04/16/18	04/17/18	04/25/18	05/28/18			CY 2018 DPWH Regular Infra
<b>18LG0080</b>	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	03/19/18	03/21/18	03/28/18	04/11/18	04/11/18	04/12/18	04/16/18	04/17/18	04/25/18	05/28/18			CY 2018 DPWH Regular Infra
<b>18LG0081</b>	Road Widening – Tibanban-Lavigan Road, K1780+190 – K1780+600, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/21/18	03/28/18	04/11/18	04/11/18	04/12/18	04/16/18	04/17/18	04/25/18	05/28/18			CY 2018 DPWH Regular Infra
<b>18LG0082</b>	Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P.Macapagal Nat'l Hi-way, K1752+797 – K1753+647, Lupon, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/21/18	03/28/18	04/11/18	04/11/18	04/12/18	04/16/18	04/17/18	04/25/18	05/28/18			CY 2018 DPWH Regular Infra
<b>18LG0083</b>	Off-Carriageway Improvement: Shoulder Paving / Construction - Pres. Diosdado P.Macapagal Nat'l Hi-way – K1743+540- K1743 + 653, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/21/18	03/28/18	04/11/18	04/11/18	04/12/18	04/16/18	04/17/18	04/25/18	05/28/18			CY 2018 DPWH Regular Infra
<b>18LG0084</b>	Construction of Concrete Revetment, Bitanagan River, Mati, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/21/18	03/28/18	04/11/18	04/11/18	04/12/18	04/16/18	04/17/18	04/25/18	05/28/18			CY 2018 DPWH Regular Infra

## Annex B

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)	
18LG0078	Construction of Concrete Road – Lupon Coastal Road From Purok San Roque, Brgy. Poblacion To Purok Bundas, Brgy. Bagumbayan leading To Diving Site, Wenceslao Resort, & Arigid Al Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental	45,000,000.00	900,000.00	44,100,000.00	44,046,523.94		44,046,523.94	COA PICE DPTCG	03/26/18 03/26/18 03/26/18		03/26/18 03/26/18 03/26/18	03/26/18	03/26/18		
18LG0079	Construction of Concrete Road – Brgy. Don Mariano Marcos Junction connecting to Sitio Malig in support of Rubber and Cacao Industries, Lupon, Davao Oriental	50,000,000.00	1,000,000.00	49,000,000.00	47,989,179.07		47,989,179.07	COA PICE DPTCG	03/26/18 03/26/18 03/26/18		03/26/18 03/26/18 03/26/18	03/26/18	03/26/18		
18LG0080	Construction of Concrete Road – Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental	30,000,000.00	600,000.00	29,400,000.00	28,809,871.80		28,809,871.80	COA PICE DPTCG	03/26/18 03/26/18 03/26/18		03/26/18 03/26/18 03/26/18	03/26/18	03/26/18		
18LG0081	Road Widening – Tibanban-Lavigan Road, K1780+190 – K1780+600, Governor Generoso, Davao Oriental	7,100,000.00	142,000.00	6,958,000.00	6,951,546.14		6,951,546.14	COA PICE DPTCG	03/26/18 03/26/18 03/26/18		03/26/18 03/26/18 03/26/18	03/26/18	03/26/18		
18LG0082	Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Nat'l Hi way, K1752+797 – K1753+647, Lupon, Davao Oriental	14,093,000.00	281,860.00	13,811,140.00	13,741,922.18		13,741,922.18	COA PICE DPTCG	03/26/18 03/26/18 03/26/18		03/26/18 03/26/18 03/26/18	03/26/18	03/26/18		
18LG0083	Off-Carriageway Improvement: Shoulder Paving / Construction - Pres. Diosdado P. Macapagal Nat'l Hi-way – K1743+540-K1743 + 653, San Isidro, Davao Oriental	2,255,000.00	45,100.00	2,209,900.00	2,204,881.66		2,204,881.66	COA PICE DPTCG	03/26/18 03/26/18 03/26/18		03/26/18 03/26/18 03/26/18	03/26/18	03/26/18		
18LG0084	Construction of Concrete Revetment, Bitanagan River, Mati, Davao Oriental	15,000,000.00	300,000.00	14,700,000.00	14,670,793.89		14,670,793.89	COA PICE DPTCG	03/26/18 03/26/18 03/26/18		03/26/18 03/26/18 03/26/18	03/26/18	03/26/18		

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**REGION XI**  
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**Procurement Monitoring Report as of June 30, 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	
<b>18LG0085</b>	Construction of Concrete Revetment, Camogna River, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/21/18	03/28/18	04/11/18	04/11/18	04/12/18	04/16/18	04/17/18	04/25/18	05/28/18			CY 2018 DPWH Regular Infra
<b>18LG0086</b>	Construction of Concrete Revetment, Camogna River, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/21/18	03/28/18	04/11/18	04/11/18	04/12/18	04/16/18	04/17/18	04/25/18	05/28/18			CY 2018 DPWH Regular Infra
<b>18LG0087</b>	Construction of Concrete Revetment, Mayo River, Mati, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/21/18	03/28/18	04/11/18	04/11/18	04/12/18	04/16/18	04/17/18	04/25/18	05/28/18			CY 2018 DPWH Regular Infra
<b>18LG0088</b>	Construction of Concrete Revetment, Sumlog River, Lupon, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/21/18	03/28/18	04/11/18	04/11/18	04/12/18	04/16/18	04/17/18	04/25/18	05/28/18			CY 2018 DPWH Regular Infra
<b>18LG0089</b>	Construction of Concrete Revetment, Mati City, Davao Oriental	Construction Section	Competitive Bidding	03/19/18	03/21/18	03/28/18	04/11/18	04/11/18	04/12/18	04/16/18	04/17/18	04/25/18	05/28/18			CY 2018 DPWH Regular Infra
<b>18LG0090</b>	Concreting of Brgy. Iba, San Isidro – Brgy. Danao, Mati City FMR, Brgy. Iba, San Isidro and Brgy. Danao, Mati City, Davao Oriental	Construction Section	Competitive Bidding	05/03/18	05/17/18	05/16/18	06/05/18	06/05/18	06/06/18	06/07/18	06/13/18	06/14/18	06/20/18			CY 2018 DA-FMRDP
<b>18LG0091</b>	Concreting of Brgy. Nangan FMR, Brgy. Nangan, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	05/03/18	05/17/18	05/16/18	06/05/18	06/05/18	06/06/18	06/07/18	06/13/18	06/14/18	06/20/18			CY 2018 DA-FMRDP

## Annex B

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)	
18LG0085	Construction of Concrete Revetment, Camogna River, Governor Generoso, Davao Oriental	53,000,000.00	1,855,000.00	51,145,000.00	50,889,168.56		50,889,168.56	COA PICE DPTCG	03/26/18 03/26/18 03/26/18		03/26/18 03/26/18 03/26/18	03/26/18	03/26/18		
18LG0086	Construction of Concrete Revetment, Camogna River, Governor Generoso, Davao Oriental	51,700,000.00	1,809,500.00	49,890,500.00	49,641,047.50		49,641,047.50	COA PICE DPTCG	03/26/18 03/26/18 03/26/18		03/26/18 03/26/18 03/26/18	03/26/18	03/26/18		
18LG0087	Construction of Concrete Revetment, Mayo River, Mati, Davao Oriental	50,000,000.00	1,000,000.00	49,000,000.00	48,754,999.96		48,754,999.96	COA PICE DPTCG	03/26/18 03/26/18 03/26/18		03/26/18 03/26/18 03/26/18	03/26/18	03/26/18		
18LG0088	Construction of Concrete Revetment, Sumlog River, Lupon, Davao Oriental	50,000,000.00	1,000,000.00	49,000,000.00	48,509,913.45		48,509,913.45	COA PICE DPTCG	03/26/18 03/26/18 03/26/18		03/26/18 03/26/18 03/26/18	03/26/18	03/26/18		
18LG0089	Construction of Concrete Revetment, Mati City, Davao Oriental	50,000,000.00	1,000,000.00	49,000,000.00	48,755,000.00		48,755,000.00	COA PICE DPTCG	03/26/18 03/26/18 03/26/18		03/26/18 03/26/18 03/26/18	03/26/18	03/26/18		
18LG0090	Concreting of Brgy. Iba, San Isidro – Brgy. Danao, Mati City FMR, Brgy. Iba, San Isidro and Brgy. Danao, Mati City, Davao Oriental	53,400,000.00	267,000.00	53,133,000.00	52,867,334.96		52,867,334.96	COA PICE DPTCG	03/21/18 03/21/18 03/21/18		03/21/18 03/21/18 03/21/18	03/21/18	03/21/18		
18LG0091	Concreting of Brgy. Nangan FMR, Brgy. Nangan, Governor Generoso, Davao Oriental	6,000,000.00	30,000.00	5,970,000.00	5,922,365.63		5,922,365.63	COA PICE DPTCG	03/21/18 03/21/18 03/21/18		03/21/18 03/21/18 03/21/18	03/21/18	03/21/18		

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## Procurement Monitoring Report as of June 30, 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	
<b>18LG0092</b>	Construction of Rainwater Collection System (RWCS), Davao Oriental 2nd District Engineering Office	Construction Section	Competitive Bidding		05/10/18	05/18/18	06/05/18	06/05/18	06/06/18	06/07/18	06/13/18	06/14/18	06/20/18			FY 2018 RA 10924 Regular 2018 CURRENT
<b>18LG0093</b>	Repair / Maintenance of Surop Creek Flood Control, Brgy. Surop, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding		05/10/18	05/18/18	06/05/18	06/05/18	06/06/18	06/07/18	06/13/18	06/14/18	06/20/18			FY 2018 RA 10924 Regular 2018 CURRENT
<b>18LG0094</b>	Package 2018-A - Repair/Maintenance of Flood Control and Drainage Structures, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		05/10/18	05/18/18	06/05/18	06/05/18	06/06/18	06/07/18	06/13/18	06/14/18	06/20/18			FY 2018 RA 10924 Regular 2018 CURRENT
<b>18LG0095</b>	Package 2018-B - Repair/Maintenance of Flood Control, Davao Oriental	Construction Section	Competitive Bidding		05/10/18	05/18/18	06/05/18	06/05/18	06/06/18	06/07/18	06/13/18	06/14/18	06/20/18			FY 2018 RA 10924 Regular 2018 CURRENT

## Annex B

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)	
<b>18LG0092</b>	Construction of Rainwater Collection System (RWCS), Davao Oriental 2nd District Engineering Office	3,366,000.00	85,000.00	3,281,000.00	3,247,448.08		3,247,448.08	COA PICE DPTCG	03/15/18 03/15/18 03/15/18		03/15/18 03/15/18 03/15/18	03/15/18	03/15/18		
<b>18LG0093</b>	Repair / Maintenance of Surop Creek Flood Control, Brgy. Surop, Governor Generoso, Davao Oriental	5,714,000.00		5,714,000.00	5,667,768.40		5,667,768.40	COA PICE DPTCG	03/15/18 03/15/18 03/15/18		03/15/18 03/15/18 03/15/18	03/15/18	03/15/18		
<b>18LG0094</b>	Package 2018-A - Repair/Maintenance of Flood Control and Drainage Structures, City of Mati, Davao Oriental	2,509,100.00		2,509,100.00	2,496,950.30		2,496,950.30	COA PICE DPTCG	03/15/18 03/15/18 03/15/18		03/15/18 03/15/18 03/15/18	03/15/18	03/15/18		
<b>18LG0095</b>	Package 2018-B - Repair/Maintenance of Flood Control, Davao Oriental	2,649,100.00		2,649,100.00	2,629,704.45		2,629,704.45	COA PICE DPTCG	03/15/18 03/15/18 03/15/18		03/15/18 03/15/18 03/15/18	03/15/18	03/15/18		
Total Alloted Budget of Procurement Activities		2,003,427,200.00													
Total Contract Price of Procurement Activities		1,936,691,374.81													
Total Savings (Total Alloted Budget - Total Contract Price)		66,735,825.19													

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Procurement Monitoring Report as of June 30, 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	
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																
18LG0096	Repair/Maintenance of DPWH Building Administration Office & Guard House, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		06/08/18	06/20/18										FY 2018 RA 10924 Regular 2018 CURRENT
18LG0097	Package 2018-C - Repair/Maintenance of DPWH Building BOE-Area I Equipment Services, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		06/08/18	06/20/18										FY 2018 RA 10924 Regular 2018 CURRENT
18LG0098	Package 2018-D - Repair/Maintenance of DPWH Building BOE-Area I Equipment Services, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		06/08/18	06/20/18										FY 2018 RA 10924 Regular 2018 CURRENT
18LG0099	Package 2018-E - Repair/Maintenance of Public Buildings, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		06/08/18	06/20/18										FY 2018 RA 10924 Regular 2018 CURRENT
18LG0100	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	06/21/18											CY 2018 DOTr
Total Alloted Budget of On-going Procurement Activities																

Prepared by:

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

Recommended for Approval by:

  
**CRISPIN P. VALLES**  
BAC Chairperson

APPROVED:

  
**CYNTHIA GRACE C. TIU**  
OIC-Asst. District Engineer

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