

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

R11.13 FLD//JDC

Procurement Monitoring Report as of June 30, 2018

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
COMPLET	ED PROCUREMENT ACTIVITIE	S (CIVIL	WORKS)													CV 2010
	Road Widening - Jct Manikling-Governor Generoso Road, San Isidro, Davao Oriental		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-Dahlcan- 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	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

1			ABC (PhP)		Contr	act Cost (PhP)								Remarks
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	(Explaining changes from the APP)
COMPLET	TED PROCUREMENT ACTIVI														
-	Road Widening - Jct Manikling-Governor	50,000,000.00	1,000,000.00	49,000,000.00	48,754,999.93		48,754,999.93	PICE			11/03/17				
18560001	Generoso Road, San Isidro, Davao Oriental	,,						COA			11/03/17	11/03/17	11/03/17		
								Rotary Club			11/03/17				
								DPTCG			11/03/17				
	Construction of Concrete Road - Menzi-							PICE			11/03/17				Cancelled; thi project was
18LG0002	Dahican-Lawigan Road leading to Cinco							COA			11/03/17	11/03/17	11/03/17		realigned
	Masao Beach Resort, Mati, Davao Oriental							Rotary Club			11/03/17				
								DPTCG			11/03/17				
	a think of Councils David All II Brow	50,000,000.00	1,000,000.00	49,000,000.00	48,754,999.93		48754999.93	PICE			11/03/17				
18LG0003	Construction of Concrete Road – NHJ Brgy. Matiao connecting to Sitio Tua-Tua in support	50,000,000.00	1,000,000.00					COA			11/03/17	11/03/17	11/03/17		
	of Coconut, Mango and Coffee Industries,							Rotary Club			11/03/17				
	Mati City, Davao Oriental					1		DPTCG			11/03/17				
		12 074 000 00	241,480.00	11,832,520.00	11,683,548.04		11,683,548.04	PICE			11/03/17				
18LG0004	Construction of Concrete Road – NHJ to Sitio Pangyan, Brgy. Don Mariano Marcos leading	12,074,000.00	241,400.00	11,052,520100		1		COA			11/03/17	11/03/17	11/03/17		
	to Pangyan Falls, Brgy. Don Mariano Marcos,							Rotary Club			11/03/17			1	
	Lupon, Davao Oriental							DPTCG			11/03/17				
		BC 200 000 00	724,000.00	35,476,000.00	35,254,811.64		35,254,811.64	PICE			11/03/17				
18LG0005	Widening of Permanent Bridges, Calinan Bridge(B00032MN) along Pres. Diosdado P.	36,200,000.00	724,000.00	55,470,000,00	55,25 ,1022101			COA			11/03/17	11/03/17	11/03/17		
	Macapagal Natl. Hi-way, Mati City, Davao							DPTCG			11/03/17				
	Oriental														
			524 000 00	25,573,100.00	25,256,890.40		25256890.4	PICE			11/03/17				
18LG0006	Widening of Permanent Bridge - Tagamot Bridge 1 (B00039MN) along Pres. Diosdado P.	26,095,000.00	521,900.00	29,575,100.00	23,230,030.40			COA			11/03/17	11/03/17	11/03/17		
	Macapagal National Highway, City of Mati,							DPTCG			11/03/17				
	Davao Oriental														
				40,000,000,00	47,530,004.22	-	47530004.22	PICE			11/03/17		1		
18LG0007	Construction of Concrete Revetment, Surop	50,000,000.00	1,000,000.00	49,000,000.00	47,530,004.22		77330004.22	COA			11/03/17	11/03/17	11/03/17		
	River, Governor Generoso, Davao Oriental							DPTCG			11/03/17				
											,,,				

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
18LG0008	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
18LG0009	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
18LG0010	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
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	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
18LG0012	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
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	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
18LG0014	Construction of Concrete Road - Brgy. Marayag Hi- way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental	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

			ABC (PhP)		Contra	act Cost (PhP)								Remarks
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	(Explaining changes from the APP)
101 00000	Construction of Concrete Revetment,	29,800,000.00	596,000.00	29,204,000.00	28,782,833.04		28,782,833.04	PICE			11/03/17				
1910009	Calapagan River, Lupon, Davao Oriental							COA			11/03/17	11/03/17	11/03/17		
								DPTCG			11/03/17				
	Road Widening (2-4 Lanes) along Dahican-	100,000,000.00	3,500,000.00	96,500,000.00	96,017,499.97		96,017,499.97	COA	11/23/17		11/23/17	11/23/17	11/23/17		
18LG0009	Lawigan Road, Mati City, Davao Oriental	100,000,000.00	3,500,000100		, ,			PICE	11/23/17		11/23/17				
								DPTCG	11/23/17		11/23/17				
	On the disc of Constrainty Daniel Accord Daniel							COA	11/23/17		11/23/17	11/23/17	11/23/17		Cancelled; this
18LG0010	Construction of Concrete Road - Access Road leading to Waniban, Oak and Pujada Island,					1		PICE	11/23/17		11/23/17				project was realigned
	Brgy. Lawigan, Mati City, Davao Oriental							DPTCG	11/23/17		11/23/17				realigned
	Construction of Concrete Road - Brgy, Dawan							COA	11/23/17		11/23/17	11/23/17	11/23/17		Cancelled; this
18LG0011	to Brgy. Macambol leading to Macambol (Sitio							PICE	11/23/17		11/23/17				project was realigned
	Wagon) Spring Resort and Pujada Bay, Brgy. Macambol, Mati City, Davao Oriental							DPTCG	11/23/17		11/23/17				Todayida
								COA	11/23/17		11/23/17	11/23/17	11/23/17		Cancelled; thi
18LG0012	Construction of Concrete Road - Brgy. Don Mariano Marcos Junction connecting to Sitio							PICE	11/23/17		11/23/17				project was realigned
	Malig in support of Rubber and Cacao Industries, Lupon, Davao Oriental							DPTCG	11/23/17		11/23/17				realigned
			704 500 00	35,501,480.00	35,323,665.44		35,323,665.44	COA	11/23/17		11/23/17	11/23/17	11/23/17		Waiting for th
18LG0013	Construction of Concrete Road - Road from Junction Brgy. Sainz connecting to Sitio Licop	36,226,000.00	724,520.00	35,301,460.00	33,323,003.44		00,020,000.11	PICE	11/23/17		11/23/17				approved modification
	in support of Cacao, Coffee, Corn, and Mango							DPTCG	11/23/17		11/23/17				mouncauon
	Industries, Mati City, Davao Oriental										44/20/17	11/22/147	11/23/17		Cancelled; thi
18LG0014	Construction of Concrete Road - Brgy.							COA	11/23/17		11/23/17	11/23/17	11/25/1/		project was
	Marayag Hi-way Junction connecting to Sitio							PICE	11/23/17		11/23/17				realigned
	DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental							DPTCG	11/23/17		11/23/17				

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

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
	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
	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
	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Pres. Diosdado P. Macapagal Nat'l Hi-way, Mati City, Davao Oriental	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
	Widening of Bridge, Tagamot Br. 2 (B00038MN) along Pres. Diosdado P. Macapagal Natl 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
18LG0019	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
18LG0020	Replacement of Bridge – Cuabo Bridge (B00042MN) along Pres. Diosdado P. Macapagal Natl Hi-way, San Isidro, Davao Orientai	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
18LG0021	Widening of Bridge – Macangao Bridge (B00043MN) along Pres. Diosdado P. Macapaga Natl Hi-way, Lupon, Davao Oriental		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

	I		ABC (PhP)		Contr	act Cost (PhP)								Remarks
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	(Explaining changes from the APP)
10100015	Off-Carriageway Improvement: Flaring of	15,000,000.00	300,000.00	14,700,000.00	14,626,499.98		14,626,499.98	COA	11/23/17		11/23/17	11/23/17	11/23/17		
	Intersections / Improvement of Intersections along Pres. Diosdado P. Macapagal Nat'l Hi- way, Mati City, Davao Oriental							PICE DPTCG	11/23/17 11/23/17		11/23/17 11/23/17				
10100010	Rehabilitation/ Reconstruction of National	12,000,000.00	240,000.00	11,760,000.00	11,735,901.90		11,735,901.90	COA	11/23/17		11/23/17	11/23/17	11/23/17		
18LG0016	Roads with Slips, Slope Collapse, and	12,000,000.00	210,000100					PICE	11/23/17		11/23/17				
	Landslide along Mati-Diversion Road, Mati City, Davao Oriental							DPTCG	11/23/17		11/23/17				
	Public to the providence of Mational	2,000,000.00	40,000.00	1,960,000.00	1,939,286.18		1,939,286.18	COA	11/23/17		11/23/17	11/23/17	11/23/17		
18LG0017	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and	2,000,000.00	40,000.00	2,500,000100	-,			PICE	11/23/17		11/23/17				
	Landslide along Pres. Diosdado P. Macapagal Nat'l Hi-way, Mati City, Davao Oriental							DPTCG	11/23/17		11/23/17				
		24,072,000.00	481,440.00	23,590,560.00	23,336,377.40		23,336,377.40	COA	11/23/17		11/23/17	11/23/17	11/23/17		
18LG0018	Widening of Bridge, Tagamot Br. 2 (B00038MN) along Pres. Diosdado P.	24,072,000.00	101,110.00	25,550,500100	20,000,077110			PICE	11/23/17		11/23/17				
	Macapagal Natl Hi-way, Mati City, Davao Oriental							DPTCG	11/23/17		11/23/17				
	a contract and the second patients	4,240,000.00	84,800.00	4,155,200.00	4,134,423.05		4,134,423.05	COA	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	54,000.00	1,153,200100	.,			PICE	11/23/17		11/23/17				
								DPTCG	11/23/17		11/23/17				
			100 000 00	21.011.200.00	20,929,626.16		20,929,626.16	COA	12/05/17		12/05/17	12/05/17	12/05/17		
18LG0020	Replacement of Bridge – Cuabo Bridge (B00042MN) along Pres. Diosdado P.	21,440,000.00	428,800.00	21,011,200.00	20,323,020.10			PICE	12/05/17		12/05/17				
	Macapagai Natl Hi-way, San Isidro, Davao							DPTCG	12/05/17		12/05/17				
	Oriental														
18160021	Widening of Bridge – Macangao Bridge	24,923,000.00	498,460.00	24,424,540.00	24,335,673.51		24,335,673.51	COA	12/05/17		12/05/17	12/05/17	12/05/17		
	(B00043MN) along Pres. Diosdado P.	, , .						PICE	12/05/17		12/05/17				
	Macapagal Nati Hi-way, Lupon, Davao Oriental							DPTCG	12/05/17		12/05/17				

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

									Actual Procu	rement Activi	ity					1
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
18LG0022	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
101 00000	Construction of Concrete Revetment, Mapagba	Construction	Competitive	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
	River, Banaybanay, Davao Oriental	Section	Bidding													Regular Infra
18LG0024	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
18LG0025	Off-Carriageway Improvement: Shoulder Paving / Construction along Pres. Diosdado P.Macapagal Nat'l Hi-way (Matiao Section), City of Mati, Davao Oriental	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
18LG0026	Off-Carriageway Improvement: Shoulder Paving / Construction along Pres. Diosdado P.Macapagal Nat'l Hi-way (Manikling Section), San Isidro, Davao Oriental	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
18LG0027	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
18LG0028	Construction/Improvement/ Rehabilitation of Multi- Purpose Buildings, Governor Generoso, Davac 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

			ABC (PhP)		Contr	act Cost (PhP)								Remarks
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	(Explaining changes from the APP)
181 00000	Construction of Concrete Revetment, Mati							COA	12/05/17		12/05/17	12/05/17	12/05/17		Cancelled; this project was
TOLGUUZZ	City, Davao Oriental							PICE	12/05/17		12/05/17				realigned
								DPTCG	12/05/17		12/05/17				
191 60073	Construction of Concrete Revetment,	10,000,000.00	200,000.00	9,800,000.00	9,750,999.98	-	9,750,999.98	COA	12/05/17		12/05/17	12/05/17	12/05/17		
10100023	Mapagba River, Banaybanay, Davao Oriental							PICE	12/05/17		12/05/17				
								DPTCG	12/05/17		12/05/17				
401 00004	Road Widening (2-4 lanes) along Tibanban-				1			COA	12/05/17		12/05/17	12/05/17	12/05/17		Cancelled; this
18LGUU24	Lavigan Road, Governor Generoso, Davao							PICE	12/05/17		12/05/17				project was realigned
	Oriental							DPTCG	12/05/17		12/05/17				
18LG0025	Off-Carriageway Improvement: Shoulder	3,830,000.00	76,600.00	3.753,400.00	3,746,532.04		3,746,532.04	COA	12/05/17		12/05/17	12/05/17	12/05/17		
18LGUU25	Paving / Construction along Pres. Diosdado	2,020,000,000						PICE	12/05/17		12/05/17				
	P.Macapagal Nat'l Hi-way (Matiao Section), City of Mati, Davao Oriental							DPTCG	12/05/17		12/05/17				
1010000	Off-Carriageway Improvement: Shoulder							COA	12/05/17		12/05/17	12/05/17	12/05/17		Cancelled; thi
18LG0026	Paving / Construction along Pres. Diosdado							PICE	12/05/17		12/05/17				project was realigned
	P.Macapagal Nat'l Hi-way (Manikling Section), San Isidro, Davao Oriental							DPTCG	12/05/17		12/05/17				, conginat
18LG0027	Construction/Improvement/ Rehabilitation of	8,000,000.00	160,000.00	7,840,000.00	7,828,240.00		7,828,240.00	COA	12/05/17		12/05/17	12/05/17	12/05/17		
18160027	Multi-Purpose Buildings, City of Mati, Davao	0,000,00000						PICE	12/05/17		12/05/17				
	Oriental							DPTCG	12/05/17		12/05/17				
		16 000 000 00	220.000.00	15,680,000.00	15,658,048.00		15,658,048.00	COA	12/05/17		12/05/17	12/05/17	12/05/17		
18LG0028	Construction/Improvement/ Rehabilitation of Multi-Purpose Buildings, Governor Generoso,	16,000,000.00	320,000.00	15,000,000.00	23,030,010.00			PICE	12/05/17		12/05/17				
	Davao Oriental							DPTCG	12/05/17		12/05/17				

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

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
18LG0029	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
18LG0030	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
18LG0031	Construction of Bypass Road, Mapantad-Tagbobolo Taguibo 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
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	Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17								CY 2018 DPWH Regular Infra
18LG0033		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
18LG0034	Construction of Mati-Tarragona Bypass (Tagabakid Lucatan Road), incl. ROW, Davao Oriental, Mati City, Davao Oriental	Construction i 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
18LG0035	Construction of Concrete Road - Lupon Coasta Road from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading to Illa Dio Beach Resorts, Brgy Ilangay, Lupon, Davao Oriental	. Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17								CY 2018 DPWH Regular Infra

			ABC (PhP)		Contra	act Cost (PhP)								Remarks
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	(Explaining changes from the APP)
			120.000.00	5,880,000.00	5,870,827.00		5,870,827.00	COA	12/05/17		12/05/17	12/05/17	12/05/17		
18LG0029	Construction/Improvement/ Rehabilitation of Multi-Purpose Buildings, Lupon, Davao	6,000,000.00	120,000.00	3,000,000.00	5,0,0,02.100		, .	PICE	12/05/17		12/05/17				
	Oriental							DPTCG	12/05/17		12/05/17				
					94,564,188.50		94,564,188.50	COA	12/14/18		12/14/18	12/14/18	12/14/18		Waiting for th
L8LG0030	Paving of Unpaved Roads along Mati-	100,000,000.00	3,500,000.00	96,500,000.00	94,564,188.50		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PICE	12/14/17		12/14/17				approved realignment
	Maragusan Road, Lupon, Davao Oriental							DPTCG	12/14/17		12/14/17				realignment
							52 000 (24 07	COA	12/14/18		12/14/18	12/14/18	12/14/18		
18LG0031	Construction of Bypass Road, Mapantad-	55,000,000.00	1,925,000.00	53,075,000.00	52,809,624.97		52,809,624.97	PICE	12/14/17		12/14/17				
	Tagbobolo-Taguibo Road, Davao Oriental, Mati City, Davao Oriental							DPTCG	12/14/17		12/14/17				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,														
	the second lung							COA	12/14/18		12/14/18	12/14/18	12/14/18		Cancelled; th project was
18LG0032	Construction of Concrete Road - Lupon Coastal Road From Purok San Roque, Brgy.							PICE	12/14/17		12/14/17				realigned
	Poblacion To Purok Bundas, Brgy, Bagumbayan leading To Diving Site, Wenceslao Resort, & Arigid Ai Beach Resort,							DPTCG	12/14/17		12/14/17				
	Broy Bacumbayan Luron Davao Oriental	10 000 000 00	800,000.00	39,200,000.00	39,003,999.94		39,003,999.94	COA	12/14/18		12/14/18	12/14/18	12/14/18		
18LG0033	Construction of Concrete Road - Langka- Luban-Cabuaya Road leading to Rock	40,000,000.00	500,000.00	55,200,000,000				PICE	12/14/17		12/14/17				
	Formations, Lake And White Sand Beaches, Brgy, Luban, Mati City, Davao Oriental							DPTCG	12/14/17		12/14/17				
					20 000 002 50		28,898,063.59	COA	03/12/18		03/12/18	03/12/18	03/12/18		
18LG0034	Construction of Mati-Tarragona Bypass	37,600,000.00	8,556,720.00	29,043,280.00	28,898,063.59		20,000,000.00	PICE	03/12/18	1	03/12/18				
	(Tagabakid-Lucatan Road), incl. ROW, Davao Oriental, Mati City, Davao Oriental							DPTCG	03/12/18		03/12/18				
									10/14/10		12/14/18	12/14/18	12/14/18		Cancelled; th
18 60035	Construction of Concrete Road - Lupon							COA	12/14/18			12/17/10	12, 11, 10		project was
19100033	Coastal Road from Aroma, Brgy. Poblacion To							PICE	12/14/17		12/14/17				realigned
	Brgy. Ilangay Leading to Illa Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental							DPTCG	12/14/17		12/14/17				

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
18LG0036	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
	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Jct Manikling-Gov Generoso Road, San Isidro, Davao Oriental	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
	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
18LG0039	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
18LG0040	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
18LG0041	Widening of Bridge - Mapagba Br. (B00052MN) along Pres. Diosdado P.Macapagai Nati Hi-way, Banaybanay, Davao Orientai	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
18LG0042	Widening of Bridge - Panabsaban Br. (B00040MN) along Pres. Diosdado P.Macapagal Natl 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

			ABC (PhP)		Contra	act Cost (I	PhP)								Remarks
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	(Explaining changes from the APP)
				0 401 700 00	8,440,452.06		8,440,452.06	COA	12/14/18		12/14/18	12/14/18	12/14/18		
18LG0036	Paving of Unpaved Roads along Mati-	8,665,000.00	173,300.00	8,491,700.00	8,440,452.00		0,110,12200	PICE	12/14/17		12/14/17				
	Maragusan Road, Lupon, Davao Oriental							DPTCG	12/14/17		12/14/17				
					10 551 000 00		16,551,000.00	COA	12/14/18		12/14/18	12/14/18	12/14/18		
18LG0037	Rehabilitation/ Reconstruction of National	16,957,000.00	339,140.00	16,617,860.00	16,551,000.00		10,551,000.00	PICE	12/14/17		12/14/17				
	Roads with Slips, Slope Collapse, and Landslide along Jct Manikling-Gov Generoso Road, San Isidro, Davao Oriental							DPTCG	12/14/17		12/14/17				
	, ,							COA	12/14/18		12/14/18	12/14/18	12/14/18		
18LG0038	Rehabilitation/ Reconstruction of National	11,900,000.00	238,000.00	11,662,000.00	11,629,543.33		11,629,543.33	PICE	12/14/17		12/14/17				
	Roads with Slips, Slope Collapse, and Landslide along Mati-Maragusan Road, Mati City, Davao Oriental							DPTCG	12/14/17		12/14/17				
								COA	12/14/18		12/14/18	12/14/18	12/14/18		Cancelled; th
18LG0039	Preventive Maintenance of Road: Asphalt							PICE	12/14/18		12/14/17				project was
	Overlay along Pres. Diosdado P.Macapagal Nat'l Hi-way, Lupon, Davao Oriental							DPTCG	12/14/17		12/14/17				realigned
							74 702 602 02	COA	12/14/18		12/14/18	12/14/18	12/14/18		
18LG0040	Widening of Bridge - Tubo-Tubo Br.	74,760,000.00	2,616,600.00	72,143,400.00	71,782,682.92		71,782,682.92	PICE	12/14/17		12/14/17				
	(B01842MN) along Tibanban-Lavigan Rd, Governor Generoso, Davao Oriental							DPTCG	12/14/17		12/14/17				1
											12/14/10	12/14/18	12/14/18		
101 000 41	Widening of Bridge - Mapagba Br.	46,865,000.00	937,300.00	45,927,700.00	45,698,061.39		45,698,061.39	COA	12/14/18		12/14/18	12/14/10	12/14/10		
19100041	(B00052MN) along Pres. Diosdado							PICE	12/14/17		12/14/17				
	P.Macapagal Natl Hi-way, Banaybanay, Davao Oriental							DPTCG	12/14/17		12/14/17				
					11.074 510.05		44,074,519.95	COA	12/14/18		12/14/18	12/14/18	12/14/18		
18LG0042	Widening of Bridge - Panabsaban Br.	45,200,000.00	904,000.00	44,296,000.00	44,074,519.95			PICE	12/14/17		12/14/17			1	
	(B00040MN) along Pres. Diosdado P.Macapagal Natl Hi-way, San Isidro, Davao Oriental							DPTCG	12/14/17		12/14/17				

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Code UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
		Construction	Competitive	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
	Widening of Bridge - Kalangawan Br. (B00049MN) along Pres. Diosdado P. Macapagal Nati Hi-way, Banaybanay, Davao Oriental	Construction Section	Bidding	12,00,17												Regular Infra
						10/10/17	42/20/17	12/28/17		01/04/18	02/05/18	02/19/18	02/22/18			CY 2018
18LG0044	Widening of Bridge – Pongoton Br. (B00050MN) along Pres. Dlosdado P. Macapagal Natl Hi-way, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/20/17		01,01,10	02/00/20					DPWH Regular Infra
					10/07/17	12/15/17	12/28/17	12/28/17		01/04/18	02/12/18	02/21/18	02/26/18			CY 2018
18LG0045	Widening of Bridge – Limbahan Br. 1 (B00044MN) along Pres. Diosdado P. Macapagal Natl Hi-way, Lupon, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/20/17	12/20/17								DPWH Regular Infra
								12/20/17		01/04/18	02/05/18	02/19/18	02/22/18			CY 2018
18LG0046	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		01/04/10	02/03/10	01,10,10				DPWH Regular Infra
						10/15/17	42/20/17	12/28/17		01/04/18	02/12/18	03/01/18	03/05/18			CY 2018
18LG0047	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	12/20/17		01/01/10	<i>v=,==,=</i>					DPWH Regular Infra
								47/20/17		01/04/18						CY 2018
18LG0048	Construction of Concrete Revetment, Bitaogan River, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	12/06/17	12/07/17	12/15/17	12/28/17	12/28/17		01,01,10						DPWH Regular Infra
																CY 2018
18LG0049	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						DPWH Regular Infra

			ABC (PhP)		Contra	act Cost (PhP)								Remarks
Code UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	(Explaining changes from the APP)
				00 755 330 00	30,602,538.33		30,602,538.33	COA	12/14/18		12/14/18	12/14/18	12/14/18		
18LG0043	Widening of Bridge - Kalangawan Br.	31,384,000.00	627,680.00	30,756,320.00	30,002,536.55		50,002,500100	PICE	12/14/17		12/14/17				
	(B00049MN) along Pres. Diosdado P. Macapagal Natl Hi-way, Banaybanay, Davao Oriental							DPTCG	12/14/17		12/14/17				
					20 (02 520 25		30,602,538.35	COA	12/14/18		12/14/18	12/14/18	12/14/18		
18LG0044	Widening of Bridge – Pongoton Br.	31,384,000.00	627,680.00	30,756,320.00	30,602,538.35		50,002,330.33	PICE	12/14/17		12/14/17				
	(B00050MN) along Pres. Diosdado P. Macapagal Nati Hi-way, Banaybanay, Davao Oriental							DPTCG	12/14/17		12/14/17				
							22 672 671 67	COA	12/14/18		12/14/18	12/14/18	12/14/18		
L8LG0045	Widening of Bridge – Limbahan Br. 1	24,265,000.00	485,300.00	23,779,700.00	23,673,571.67		23,673,571.67	PICE	12/14/17		12/14/17				
	(B00044MN) along Pres. Diosdado P. Macapagal Nati Hi-way, Lupon, Davao Oriental							DPTCG	12/14/17		12/14/17				
					20 127 770 36		29,137,778.26	COA	12/14/18		12/14/18	12/14/18	12/14/18		
18LG0046	Widening of Bridge – Limbahan Br. 2	29,838,000.00	596,760.00	29,241,240.00	29,137,778.26		25,157,770.20	PICE	12/14/17		12/14/17				
	(B00045MN) along Pres. Diosdado P. Macapagal Natl Hi-way, Lupon, Davao Oriental							DPTCG	12/14/17		12/14/17				
					22 252 217 20		22,352,217.29	COA	12/14/18		12/14/18	12/14/18	12/14/18		
18LG0047	Widening of Bridge - Panikian Br.	22,923,000.00	458,460.00	22,464,540.00	22,352,217.29		22,332,227.23	PICE	12/14/17		12/14/17				
	(B00048MN) along Pres. Diosdado P. Macapagal Natl Hi-way, Banaybanay, Davao Oriental							DPTCG	12/14/17		12/14/17				
								COA	12/14/18		12/14/18	12/14/18	12/14/18		Cancelled; th
18LG0048	Construction of Concrete Revetment, Bitaogan							PICE	12/14/17		12/14/17				project was realigned
	River, San Isidro, Davao Oriental							DPTCG	12/14/17		12/14/17				realighted
								COA	12/14/18		12/14/18	12/14/18	12/14/18		Cancelled; t
18LG0049	Construction of Concrete Revetment,							PICE	12/14/17		12/14/17				project wa realigned
	Camogna River, Governor Generoso, Davao Oriental							DPTCG	12/14/17		12/14/17				reaugheu

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
18LG0050	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
18LG0051	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
18LG0052	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
18LG0053	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
18LG0054	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
18LG0055	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
18LG0056	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

			ABC (PhP)		Contra	act Cost (I	PhP)								Remarks
Code UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	(Explaining changes from the APP)
								COA	12/14/18		12/14/18	12/14/18	12/14/18		Cancelled; this
18LG0050	Construction of Concrete Revetment, Mayo							PICE	12/14/17		12/14/17				project was realigned
	River, Mati, Davao Oriental							DPTCG	12/14/17		12/14/17				
								COA	12/14/18		12/14/18	12/14/18	12/14/18		Cancelled; this
18LG0051	Construction of Concrete Revetment, Sumlog							PICE	12/14/17		12/14/17			1	project was realigned
	River, Lupon, Davao Oriental							DPTCG	12/14/17		12/14/17				realigned
							10 000 00(10	COA	03/12/18		03/12/18	03/12/18	03/12/18		
18LG0052	Construction of Concrete Revetment,	50,000,000.00	1,000,000.00	49,000,000.00	48,989,996.19		48,989,996.19	PICE	03/12/18		03/12/18				
	Tagabebe River, Governor Generoso, Davao								03/12/18		03/12/18				
	Oriental							DPTCG	03/12/18		00/12/10				
								COA	12/14/18		12/14/18	12/14/18	12/14/18		Cancelled; thi
18LG0053	Construction of Concrete Revetment,							PICE	12/14/17		12/14/17				project was realigned
	Bitanagan River, Mati, Davao Oriental							DPTCG	12/14/17		12/14/17				realigned
								DPICG	12/14/17		12/11/1/				
		15,000,000.00	150,000.00	14,850,000.00	14,826,240.00		14,826,240.00	COA	04/03/18		04/03/18	04/03/18	04/03/18		
18LG0054	Construction/Rehabilitation of Multi-purpose Buildings, Governor Generoso, Davao Oriental	15,000,000.00	130,000.00	1,000,000				PICE	04/03/18		04/03/18		1		
	Buildings, Governor Generoso, Parse erretter							DPTCG	04/03/18		04/03/18				
				12,375,000.00	12,330,861.35		12,330,861.35	COA	04/03/18		04/03/18	04/03/18	04/03/18		
18LG0055	Construction/Rehabilitation of Multi-purpose	12,500,000.00	125,000.00	12,575,000.00	12,550,001.55			PICE	04/03/18		04/03/18				
	Buildings, Lupon, Davao Oriental							DPTCG	04/03/18		04/03/18				
									04/02/110		04/03/18	04/03/18	04/03/18		
18LG0056	Construction/Rehabilitation of Multi-purpose	10,000,000.00	100,000.00	9,900,000.00	9,862,940.45		9,862,940.45	COA	04/03/18		04/03/18	0 1, 0 3, 10			
	Buildings, Banaybanay, Davao Oriental							PICE	04/03/18						
								DPTCG	04/03/18		04/03/18				

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

				1					Actual Procu	rement Activi	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
18LG0057	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
18LG0058	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
18LG0059	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
18LG0060	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
18LG0061	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
18LG0062	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
18LG0063	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

Code	L L		ABC (PhP)		Conta	act Cost (Remarks
UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	(Explaining changes from the APP)
	a to the ball the bar of Multi-support	12,500,000.00	125,000.00	12,375,000.00	12,365,000.00		12,365,000.00	COA	04/03/18		04/03/18	04/03/18	04/03/18		
L8LG0057	Construction/Rehabilitation of Multi-purpose Buildings, San Isidro, Davao Oriental	12,300,000.00	123,000100					PICE	04/03/18		04/03/18				
								DPTCG	04/03/18		04/03/18				
		20,000,000,00	200,000.00	19,800,000.00	19,797,808.42		19,797,808.42	COA	04/03/18		04/03/18	04/03/18	04/03/18		
L8LG0058	Construction/Rehabilitation of Multi-purpose Buildings, Mati City, Davao Oriental	20,000,000.00	200,000.00	19,800,000.00	15,757,000.42		23,7 37,0000112	PICE	04/03/18		04/03/18				
	Buildings, Mati City, Davao Orientai							DPTCG	04/03/18		04/03/18				
		1 000 000 00		1,000,000.00	997,888.70		997,888.70	COA	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	557,000.70			PICE	04/03/18		04/03/18				1
	C), San Isluro, Davao Onentai							DPTCG	04/03/18		04/03/18				
			20.000.00	2,970,000.00	2,959,823.63		2,959,823.63	COA	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	2,555,025.05			PICE	04/03/18		04/03/18				
								DPTCG	04/03/18		04/03/18				
		20,000,000.00	200,000.00	19,800,000.00	19,731,498.25		19,731,498.25	COA	04/03/18		04/03/18	04/03/18	04/03/18		
18LG0061	Construction/Improvement/Rehabilitation of Multi-purpose Buildings, Mati City, Davao	20,000,000.00	200,000.00	13,000,000100				PICE	04/03/18		04/03/18				
	Oriental							DPTCG	04/03/18		04/03/18				
	n	12,000,000.00	120,000.00	11,880,000.00	11,834,938.80		11,834,938.80	COA	04/03/18		04/03/18	04/03/18	04/03/18		
18LG0062	Construction/Improvement/Rehabilitation of Multi-purpose Buildings, Lupon, Davao	12,000,000.00	120,000.00	11,000,000	-,,			PICE	04/03/18		04/03/18				
	Oriental							DPTCG	04/03/18		04/03/18				
				7 030 000 00	7,895,937.64		7,895,937.64	COA	04/03/18		04/03/18	04/03/18	04/03/18		
18LG0063	Construction/Improvement/Rehabilitation of	8,000,000.00	80,000.00	7,920,000.00	7,895,957.64		PO. 105,000	PICE	04/03/18		04/03/18				
	Multi-purpose Buildings, Banaybanay, Davao Oriental							DPTCG	04/03/18		04/03/18				

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Procurement Monitoring Report as of June 30, 2018

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
18LG0064	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
18LG0065	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
18LG0066	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
18LG0067	Construction/Completion of a Multi-purpose Building (Municipal Gymnasium), Lupon, Davao Oriental		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
18LG0068	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 VIILP
18LG0069	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 VIILP
18LG0070	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 VIILP

			ABC (PhP)		Contra	act Cost (i	PhP)								Remarks
Code UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	(Explaining changes from the APP)
			90,000.00	8,910,000.00	8,891,291.89		8,891,291.89	COA	04/03/18		04/03/18	04/03/18	04/03/18		
18LG0064	Construction/Improvement/Rehabilitation of Muiti-purpose Buildings, San Isidro, Davao	9,000,000.00	90,000.00	0,910,000.00	0,032,252.000			PICE	04/03/18		04/03/18				
	Oriental							DPTCG	04/03/18		04/03/18				
							10.050.015.00	COA	04/03/18		04/03/18	04/03/18	04/03/18		
18LG0065	Construction/Improvement/Rehabilitation of	11,000,000.00	110,000.00	10,890,000.00	10,868,015.99		10,868,015.99		04/03/18		04/03/18				
	Multi-purpose Buildings, Governor Generoso,							PICE			04/03/18				
	Davao Oriental							DPTCG	04/03/18		04/05/10				
			FR 000.00	4,950,000.00	4,944,072.82		4,944,072.82	COA	04/03/18		04/03/18	04/03/18	04/03/18		
18LG0066	Construction of a Multi-purpose Building,	5,000,000.00	50,000.00	4,950,000.00	4,511,072.02		.,,.	PICE	04/03/18		04/03/18				
	Barangay Batobato (Poblacion), Municipality of San Isidro, Davao Oriental							DPTCG	04/03/18		04/03/18				
					2.004.450.00		2,964,450.90	COA	04/03/18		04/03/18	04/03/18	04/03/18		
18LG0067	Construction/Completion of a Multi-purpose	3,000,000.00	30,000.00	2,970,000.00	2,964,450.90		2,504,450.50	PICE	04/03/18		04/03/18				
	Building (Municipal Gymnasium), Lupon, Davao Oriental							DPTCG	04/03/18		04/03/18				
											04/07/10	04/03/18	04/03/18		cancelled; th
191 00068	Jct. La Union - Mt. Hamlguitan Road leading							COA	04/03/18		04/03/18	04/05/16	04/03/10		project was
TOPOCOOD	to Mt. Hamiguitan, San Isidro, Davao Oriental							PICE	04/03/18		04/03/18			1	realigned
								DPTCG	04/03/18		04/03/18				
			100.000.00	9,900,000.00	9,792,829.96		9,792,829.96	COA	04/03/18		04/03/18	04/03/18	04/03/18		
18LG0069	Concreting of Road, Brgy. Central, City of	10,000,000.00	100,000.00	9,900,000.00	5,752,025.50			PICE	04/03/18		04/03/18				
	Mati, Davao Oriental							DPTCG	04/03/18		04/03/18				
											04/02/10	04/02/19	04/03/18		
191 00070	Construction of Footbridge, Brgy. Central, City	5,000,000.00	50,000.00	4,950,000.00	4,879,090.72		4,879,090.72	COA	04/03/18		04/03/18	04/03/18	04/03/10	1	
10100010	of Mati, Davao Oriental							PICE	04/03/18		04/03/18				
								DPTCG	04/03/18		04/03/18				

Procurement Monitoring Report as of June 30, 2018

							10		Actual Procu	rement Activi	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
	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
18LG0072	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
18LG0073	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
18LG0074	Construction of Concrete Road - Access Road leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Orienta!	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
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	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
18LG0076	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
18LG0077	Construction of Concrete Road – Lupon Coastal Road from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading to Illa Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Orientai	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

			ABC (PhP)		Contra	act Cost (I	PhP)								Remarks
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	(Explaining changes from the APP)
1		500,000.00		500,000.00	497,500.00	-	497,500.00	COA	04/03/18		04/03/18	04/03/18	04/03/18		
18LG0071	Improvement of Water System Level II, Brgy. Crispin dela Cruz, Governor Generoso, Davao	500,000.00		300,000.00				PICE	04/03/18		04/03/18				
	Oriental							DPTCG	04/03/18		04/03/18				
					10 360 000 00		10,260,000.00	COA	04/03/18		04/03/18	04/03/18	04/03/18	· · · · · · · · · · · · · · · · · · ·	
18LG0072	Improvement of Water System Level II, City	10,500,000.00	210,000.00	10,290,000.00	10,260,000.00		10,200,000.00	PICE	04/03/18		04/03/18				
	of Mati, Davao Oriental							DPTCG	04/03/18		04/03/18				
											04/03/18	04/03/18	04/03/18		
18LG0073	Improvement of Water System Level II,	4,000,000.00	80,000.00	3,920,000.00	3,903,729.86		3,903,729.86	COA	04/03/18			04/05/16	04/05/18		
	Lupon, Davao Oriental					1 1		PICE	04/03/18		04/03/18		0		
								DPTCG	04/03/18		04/03/18				
			2 400 000 00	57,900,000.00	57,319,559.24		57,319,559.24	COA	03/26/18		03/26/18	03/26/18	03/26/18		
18LG0074	Construction of Concrete Road - Access Road leading to Waniban, Oak and Pujada Island,	60,000,000.00	2,100,000.00	57,900,000.00	37,313,333,21			PICE	03/26/18		03/26/18				
	Brgy. Lawigan, Mati City, Davao Oriental							DPTCG	03/26/18		03/26/18				
							49.755.000.00	COA	03/26/18		03/26/18	03/26/18	03/26/18		
18LG0075	Construction of Concrete Road - Brgy. Dawan	50,000,000.00	1,000,000.00	49,000,000.00	48,755,000.00		48,755,000.00	PICE	03/26/18		03/26/18				
	to Brgy. Macambol leading to Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Brgy.							DPTCG	03/26/18		03/26/18				
	Macambol, Mati City, Davao Oriental							Drice	03/20/10						
	a state of Generate Deed Menui	50,000,000.00	1,000,000.00	49,000,000.00	48,508,276.90		48,508,276.90	COA	03/26/18		03/26/18	03/26/18	03/26/18		
18LG0076	Construction of Concrete Road – Menzi - Dahican-Bobon-Lawigan Road leading to	30,000,000.00	1,000,000,00					PICE	03/26/18		03/26/18				
	Cinco Masao Beach Resort, Mati, Davao Oriental							DPTCG	03/26/18		03/26/18				
								CO.4	03/26/18		03/26/18	03/26/18	03/26/18		
18LG0077	Construction of Concrete Road - Lupon	15,000,000.00	300,000.00	14,700,000.00	14,645,734.77	1	14,645,734.77	COA	03/26/18		03/26/18	03, 20, 10	00/20/20		
	Coastal Road from Aroma, Brgy. Poblacion To							PICE			03/26/18				
	Brgy. Ilangay Leading to Illa Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental							DPTCG	03/26/18		03/20/18				

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				1					Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
	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
	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
18LG0080	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
18LG0081	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
18LG0082	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
18LG0083	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
18LG0084	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

			ABC (PhP)		Contra	act Cost (I	hP)								Remarks
Code UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	(Explaining changes fro the APP)
				44,100,000.00	44,046,523.94		44,046,523.94	COA	03/26/18		03/26/18	03/26/18	03/26/18		
8LG0078	Construction of Concrete Road - Lupon	45,000,000.00	900,000.00	44,100,000.00	44,040,525.54			PICE	03/26/18		03/26/18				
	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							DPTCG	03/26/18		03/26/18				
				10 000 000 00	47,989,179.07		47,989,179.07	COA	03/26/18		03/26/18	03/26/18	03/26/18		
8LG0079	Construction of Concrete Road - Brgy. Don	50,000,000.00	1,000,000.00	49,000,000.00	47,505,175.07		17 1505721 5101	PICE	03/26/18		03/26/18				
	Mariano Marcos Junction connecting to Sitio Malig in support of Rubber and Cacao Industries, Lupon, Davao Oriental							DPTCG	03/26/18		03/26/18				
				20,400,000,00	28,809,871.80		28,809,871.80	COA	03/26/18		03/26/18	03/26/18	03/26/18		
8LG0080	Construction of Concrete Road - Brgy.	30,000,000.00	600,000.00	29,400,000.00	20,009,071.00		20,000,01 2000	PICE	03/26/18		03/26/18				
	Marayag Hi-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental							DPTCG	03/26/18		03/26/18				
							6,951,546.14	COA	03/26/18		03/26/18	03/26/18	03/26/18		
L8LG0081	Road Widening - Tibanban-Lavigan Road,	7,100,000.00	142,000.00	6,958,000.00	6,951,546.14	1	0,951,540.14	PICE	03/26/18	1	03/26/18				
	K1780+190 – K1780+600, Governor Generoso, Davao Oriental							DPTCG	03/26/18		03/26/18				
							12 741 022 10	COA	03/26/18		03/26/18	03/26/18	03/26/18		
18LG0082	Preventive Maintenance of Road: Asphalt	14,093,000.00	281,860.00	13,811,140.00	13,741,922.18		13,741,922.18	PICE	03/26/18		03/26/18				
	Overlay - Pres. Diosdado P.Macapagal Nat'l Hi					1					03/26/18				
	way, K1752+797 - K1753+647, Lupon, Davao Oriental							DPTCG	03/26/18				02/25/40		ļ
	Off-Carriageway Improvement: Shoulder	2,255,000.00	45,100.00	2,209,900.00	2,204,881.66		2,204,881.66	COA	03/26/18		03/26/18	03/26/18	03/26/18		1
18LG0083	Off-Carriageway Improvement: Shoulder Paving / Construction - Pres. Diosdado							PICE	03/26/18	1	03/26/18	1			
	P.Macapagal Nat'l Hi-way – K1743+540- K1743 + 653, San Isidro, Davao Oriental							DPTCG	03/26/18		03/26/18				
			200.000.00	14,700,000.00	14,670,793.89	-	14,670,793.89	COA	03/26/18		03/26/18	03/26/18	03/26/18		
18LG0084	Construction of Concrete Revetment,	15,000,000.00	300,000.00	14,700,000.00	17,070,753.05			PICE	03/26/18		03/26/18				
	Bitanagan River, Mati, Davao Oriental							DPTCG	03/26/18		03/26/18				

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

| | | | Actual Procurement Activity | |

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Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB

 | Eligibility
Check | Sub/Open
of Bids
 | Bid
Evaluation | Post Qual | Notice of
Award
 | Contract
Signing | Notice to
Proceed | Delivery/
Completion | Inspection &
Acceptance | Source of
Funds
 | |
| 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
 | |
| 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
 | |
| 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
 | |
| 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
 | |
| 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
 | |
| Mati City FMR, Brgy. Iba, San Isidro and Brgy. | 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
 | |
| | 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
 | |
| | Program/Project Construction of Concrete Revetment, Camogna River, Governor Generoso, Davao Oriental Construction of Concrete Revetment, Camogna River, Governor Generoso, Davao Oriental Construction of Concrete Revetment, Mayo River, Mati, Davao Oriental Construction of Concrete Revetment, Sumlog River, Lupon, Davao Oriental Construction of Concrete Revetment, Mati City, Davao Oriental Construction of Concrete Revetment, Mati City, Davao Oriental Concreting of Brgy. Iba, San Isidro – Brgy. Danao, Mati City FMR, Brgy. Iba, San Isidro and Brgy. Danao, Mati City, Davao Oriental Concreting of Brgy. Nangan FMR, Brgy. Nangan, | Program/Project End-User Construction of Concrete Revetment, Camogna
River, Governor Generoso, Davao Oriental Construction
Section Construction of Concrete Revetment, Camogna
River, Governor Generoso, Davao Oriental Construction
Section Construction of Concrete Revetment, Mayo River,
Mati, Davao Oriental Construction
Section Construction of Concrete Revetment, Mayo River,
Mati, Davao Oriental Construction
Section Construction of Concrete Revetment, Sumlog
River, Lupon, Davao Oriental Construction
Section Construction of Concrete Revetment, Sumlog
River, Lupon, Davao Oriental Construction
Section Construction of Concrete Revetment, Mati City,
Davao Oriental Construction
Section Construction of Concrete Revetment, Mati City,
Davao Oriental Construction
Section Concreting of Brgy. Iba, San Isidro – Brgy. Danao,
Mati City, FMR, Brgy. Iba, San Isidro and Brgy.
Danao, Mati City, Davao Oriental Construction
Section Concreting of Brgy. Nangan FMR, Brgy. Nangan, Construction Section | Program/Project End-User Procurement Construction of Concrete Revetment, Camogna River, Governor Generoso, Davao Oriental Construction Section Competitive Bidding Construction of Concrete Revetment, Camogna River, Governor Generoso, Davao Oriental Construction Competitive Bidding Construction of Concrete Revetment, Camogna River, Governor Generoso, Davao Oriental Construction Competitive Bidding Construction of Concrete Revetment, Mayo River, Mati, Davao Oriental Construction Competitive Bidding Construction of Concrete Revetment, Sumlog River, Lupon, Davao Oriental Construction Competitive Bidding Construction of Concrete Revetment, Sumlog River, Lupon, Davao Oriental Construction Competitive Bidding Construction of Concrete Revetment, Mati City, Davao Oriental Construction Section Competitive Bidding Construction of Concrete Revetment, Mati City, Davao Oriental Construction Section Competitive Bidding Concreting of Brgy. Iba, San Isidro – Brgy. Danao, Mati City, FMR, Brgy. Iba, San Isidro and Brgy. Construction Section Competitive Bidding Concreting of Brgy. Nangan FMR, Brgy. Nangan, Construction Competitive Bidding Competitive Bidding | Program/ProjectEnd-UserProcurementPre-Proc
ConferenceConstruction of Concrete Revetment, Camogna
River, Governor Generoso, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/18Construction of Concrete Revetment, Camogna
River, Governor Generoso, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/18Construction of Concrete Revetment, Camogna
River, Governor Generoso, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/18Construction of Concrete Revetment, Mayo River,
Mati, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/18Construction of Concrete Revetment, Sumlog
River, Lupon, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/18Construction of Concrete Revetment, Mati City,
Davao OrientalConstruction
SectionCompetitive
Bidding03/19/18Construction of Concrete Revetment, Mati City,
Davao OrientalConstruction
SectionCompetitive
Bidding03/19/18Concreting of Brgy. Iba, San Isidro – Brgy. Danao,
Mati City, Davao OrientalConstruction
SectionCompetitive
Bidding05/03/18Concreting of Brgy. Iba, San Isidro and Brgy.
Danao, Mati City, Davao OrientalConstruction
SectionCompetitive
Bidding05/03/18Concreting of Brgy. Nangan FMR, Brgy. Nangan,
ConstructionConstruction
SectionCompetitive
Bidding05/03/18 | Program/ProjectEnd-UserProcurementPre-Proc
ConferenceAds/Post
of IBConstruction of Concrete Revetment, Camogna
River, Governor Generoso, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/18Construction of Concrete Revetment, Camogna
River, Governor Generoso, Davao OrientalConstruction
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Bidding03/19/1803/21/18Construction of Concrete Revetment, Camogna
River, Governor Generoso, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/18Construction of Concrete Revetment, Mayo River,
Mati, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/18Construction of Concrete Revetment, Sumlog
River, Lupon, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/18Construction of Concrete Revetment, Mati City,
Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/18Construction of Concrete Revetment, Mati City,
Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/18Concreting of Brgy. Iba, San Isidro – Brgy. Danao,
Mati City, Davao OrientalConstruction
SectionCompetitive
Bidding05/03/1805/17/18Concreting of Brgy. Iba, San Isidro and Brgy.
Danao, Mati City, Davao OrientalConstruction
SectionCompetitive
Bidding05/03/1805/17/18Concreting of Brgy. Nangan FMR, Brgy. Nangan, ConstructionCompetitive
Section05/03/1805/17/18 <td>Program/ProjectEnd-UserProcurementPre-Proc
ConferenceAds/Post
of JBPre-bid
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River, Governor Generoso, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/1803/28/18Construction of Concrete Revetment, Camogna
River, Governor Generoso, Davao OrientalConstruction
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Bidding03/19/1803/21/1803/28/18Construction of Concrete Revetment, Camogna
River, Governor Generoso, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/1803/28/18Construction of Concrete Revetment, Mayo River,
Mati, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/1803/28/18Construction of Concrete Revetment, Sumlog
River, Lupon, Davao OrientalConstruction
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Bidding03/19/1803/21/1803/28/18Construction of Concrete Revetment, Mati City,
Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/1803/28/18Construction of Concrete Revetment, Mati City,
Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/1803/28/18Concreting of Brgy. Iba, San Isidro – Brgy. Danao,
Mati City, FMR, Brgy. Iba, San Isidro and Brgy.
Danao, Mati City, Davao OrientalConstruction
SectionCompetitive
Bidding05/03/1805/17/1805/16/18Concreting of Brgy. Nangan FMR, Brgy. Nangan, Construction
Danao, Mati City, Davao OrientalConstruction
Sec</td> <td>Program/ProjectEnd-UserProcurementPre-Proc
ConferenceAds/Post
of IBPre-bid
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River, Governor Generoso, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/1803/28/1804/11/18Construction of Concrete Revetment, Camogna
River, Governor Generoso, Davao OrientalConstruction
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Bidding03/19/1803/21/1803/28/1804/11/18Construction of Concrete Revetment, Mayo River,
Mati, Davao OrientalConstruction
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Bidding03/19/1803/21/1803/28/1804/11/18Construction of Concrete Revetment, Mayo River,
River, Lupon, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/1803/28/1804/11/18Construction of Concrete Revetment, Sumlog
River, Lupon, Davao OrientalConstruction
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Bidding03/19/1803/21/1803/28/1804/11/18Construction of Concrete Revetment, Mati City,
Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/1803/28/1804/11/18Concreting of Brgy. Iba, San Isidro – Brgy. Danao,
Mati City, FMR, Brgy. Da, San Isidro and Brgy.
Danao, Mati City, Davao OrientalConstruction
SectionCompetitive
Bidding05/03/1805/17/1805/16/1806/05/18Concreting of Brgy. Nangan FMR, Brgy. Nangan, Construction
SectionCompetitive
Bidding05/03/1805/17/1805/16/1806/05/18<td>Procurement
Program/ProjectPMO/
End-UserMode of
ProcurementPre-Proc
ConferenceAds/Post
of IBPre-bid
ConfEligibility
Sub/Open
of BidsConstruction of Concrete Revetment, Camogna
River, Governor Generoso, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/1803/28/1804/11/1804/11/18Construction of Concrete Revetment, Camogna
River, Governor Generoso, Davao OrientalConstruction
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Bidding03/19/1803/21/1803/28/1804/11/1804/11/18Construction of Concrete Revetment, Mayo River,
Mait, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/1803/28/1804/11/1804/11/18Construction of Concrete Revetment, Mayo River,
Mait, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/1803/28/1804/11/1804/11/18Construction of Concrete Revetment, Sumlog
River, Lupon, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/1803/28/1804/11/1804/11/18Construction of Concrete Revetment, Mati City,
Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/1803/21/1803/28/1804/11/1804/11/18Construction of Brgy. Iba, San Isidro and Brgy.
Davao OrientalConstruction
SectionCompetitive
Bidding05/03/1805/17/1805/16/1806/05/1806/05/18Concreting of Brgy. Iba, San Isidro and Brgy.
Davao OrientalCo</td><td>Procurement
Program/ProjectPMO/
End-UserMode of
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River, Governor Generoso, Davao OrientalConstruction
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River, Governor Generoso, Davao OrientalConstruction
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Bidding03/19/1803/21/1803/28/1804/11/1804/11/1804/12/18Construction of Concrete Revetment, Mayo River,
River, Governor Generoso, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/1803/28/1804/11/1804/11/1804/12/18Construction of Concrete Revetment, Mayo River,
River, Lupon, Davao OrientalConstruction
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Bidding03/19/1803/21/1803/28/1804/11/1804/11/1804/12/18Construction of Concrete Revetment, Mati City,
Davao OrientalConstruction
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Bidding03/19/1803/21/1803/28/1804/11/1804/11/1804/12/18Construction of Concrete Revetment, Mati City,
Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/1803/28/1804/11/1804/11/1804/12/18Concreting of Brgv. Iba, San Isidro - Brgy. Danao,
Mati City FINR, Brgv. Nagan, Kong, SectonCompetitive
Section05/03/180</td><td>Procurement
Program/ProjectPMO/
End-UserMode of
ProcurementPre-Proc
ConferenceAds/Post
Of 1BPre-bid
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of BidsBid
Post QualConstruction of Concrete Revetment, Camogna
River, Governor Generoso, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/1803/28/1804/11/1804/11/1804/12/1804/16/18Construction of Concrete Revetment, Camogna
River, Governor Generoso, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/1803/28/1804/11/1804/11/1804/12/1804/16/18Construction of Concrete Revetment, Camogna
River, Governor Generoso, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/1803/28/1804/11/1804/11/1804/12/1804/16/18Construction of Concrete Revetment, Mayo River,
Ruer, Lupon, Davao OrientalConstruction
SectionCompetitive
Bidding03/19/1803/21/1803/28/1804/11/1804/11/1804/12/1804/16/18Construction of Concrete Revetment, Mati City,
Davao OrientalConstruction
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Davao OrientalConstruction
SectionCompetitive
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Davao OrientalConst</td><td>Procurement
Program/Project PMO/
End-User Mode of
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Award Construction of Concrete Revetment, Camopa
River, Governor Generoso, Davao Oriental Construction 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 Construction of Concrete Revetment, Camopa
River, Governor Generoso, Davao Oriental Construction 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 Construction of Concrete Revetment, Mayo River,
Section Construction
Section Competitive
Bidding 03/19/18 03/21/18 03/28/18 04/11/18 04/12/18 04/16/18 04/17/18 Construction of Concrete Revetment, Mayo River,
Section 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 Construction of Concrete Revetment, Mail City,
Davo Oriental Construction
Section</td><td>Procurament
Program/Project PMO/
End-User Mode of
Procurament
End-User Pre-Proc
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Or IB Pre-Proc
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Check Bid
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Setion Post Qual Notice of
Award Contract
Signing Construction of Concrete Revement,
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 Construction of Concrete Revement, Camogna
River, Governor Generoso, Davao Oriental Construction
Section Construction
Section Construction
Section 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 Construction of Concrete Revetment, Mayo 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 04/15/18 04/17/18 04/25/18 Construction of Concrete Revetment, Mayo River,
Lupon, Davao Oriental Construction
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			ABC (PhP)		Contr	act Cost (PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	CO	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
	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		
	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		
	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		
	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		
	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		
	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		
	Concreting of Brgy. Nangan FMR, Brgy. Nangan, Governor Generoso, Davao Orlental	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		

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

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
	Construction of Rainwater Collection System (RWCS), Davao Oriental 2nd District Engineering Office		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
18LG0093	Repair / Maintenance of Surop Creek Flood Control, Brgy. Surop, Governor Generoso, Davao Oriental		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
	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
18LG0095	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 E

			ABC (PhP)		Contr	act Cost (PhP)								Remarks
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	(Explaining changes from the APP)
18LG0092	Construction of Rainwater Collection System	3,366,000.00	85,000.00	3,281,000.00	3,247,448.08	1	3,247,448.08	COA	03/15/18		03/15/18	03/15/18	03/15/18	ĺ	
	(RWCS), Davao Oriental 2nd District Engineering Office							PICE	03/15/18		03/15/18				
								DPTCG	03/15/18		03/15/18				
18160093	Repair / Maintenance of Surop Creek Flood	5,714,000.00		5,714,000.00	5,667,768.40		5,667,768.40	COA	03/15/18		03/15/18	03/15/18	03/15/18		
	Control, Brgy. Surop, Governor Generoso,							PICE	03/15/18		03/15/18				
	Davao Oriental							DPTCG	03/15/18		03/15/18				
18LG0094	Package 2018-A - Repair/Maintenance of	2,509,100.00		2,509,100.00	2,496,950.30		2,496,950.30	COA	03/15/18		03/15/18	03/15/18	03/15/18		
1010094	Flood Control and Drainage Structures, City of	_,,						PICE	03/15/18		03/15/18				
	Mati, Davao Oriental							DPTCG	03/15/18		03/15/18				
181 60095	Package 2018-B - Repair/Maintenance of	2,649,100.00		2,649,100.00	2,629,704.45		2,629,704.45	COA	03/15/18		03/15/18	03/15/18	03/15/18		
	Flood Control, Davao Oriental							PICE	03/15/18		03/15/18				
								DPTCG	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 Savir	gs (Total Alloted Budget - Total Contract Price)	66,735,825.19													
								1							

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

									Actual Procu	rement Activ	ity					
Code UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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		Inspection & Acceptance	Source of Funds
	G PROCUREMENT ACTIVITIES		(ORKS)													FY 2018 RA
ON-GOIN					06/08/18	06/20/18			I							10924 Regular
	Repair/Maintenance of DPWH Building Administration Office & Guard House, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		00/00/10	00/20/20										2018 CURRENT
																FY 2018 RA
	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										10924 Regular 2018 CURREN
																FY 2018 RA
	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										10924 Regula 2018 CURREN
														1		FY 2018 RA
18LG0099	Package 2018-E - Repair/Maintenance of Public Buildings, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		06/08/18	06/20/18										10924 Regula 2018 CURREN
																CY 2018 DOT
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											
						-										

Prepared by:

PEDRO P. RAAGAS, JR. Head, BAC Secretariat

Recommended for Approval by:

CRISPIN P BAC Chairperso

APPROVED:

CYNTHIA GRACE C. TIU OIC-Asst. District Engineer

			ABC (PhP)		Contr	act Cost (I	PhP)								Remarks
Code UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	(Explaining changes fro the APP)
				- ala											
N-GOIN	G PROCUREMENT ACTIVITI					1		COA	1						
20006	Repair/Maintenance of DPWH Building Administration Office & Guard House, City of	3,000,000.00		3,000,000.00				PICE							
	Mati, Davao Oriental							DPTCG							
								COA							
18LG0097	Package 2018-C - Repair/Maintenance of	4,000,000.00		4,000,000.00				PICE							
	DPWH Building BOE-Area I Equipment Services, City of Mati, Davao Oriental							DPTCG							
				4,000,000.00				COA			1				
	Package 2018-D - Repair/Maintenance of DPWH Building BOE-Area I Equipment	4,000,000.00	1	,,,				PICE							
	Services, City of Mati, Davao Oriental							DPTCG							
		3,900,000.00		3,900,000.00				COA							
18LG0099	Package 2018-E - Repair/Maintenance of Public Buildings, City of Mati, Davao Oriental	3,900,000.00						PICE					1		
								DPTCG							
			750,000.00	49,250,000.00				COA							
18LG0100	Rehabilitation/Major Repair of Jct. La Union Mt. Hamiguitan Road leading to Mt.	50,000,000.00	/50,000.00	(5)256)256166				PICE							
	Hamiguitan, San Isidro, Davao Oriental							DPTCG							
								_						1	
tal Alloted B	udget of On-going Procurement Activities	64,900,000.00	750,000.00	64,150,000.00											