

ANNEX B

(Department of Public Works and Highways, davao del Norte District Engineering Office) Procurement Monitoring Report as of JULY TO DECEMBER 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	18LC0171- Construction of 2 STY 4 CL School Building at New Visayas Elem. School, Panabo City, Davao del	Constr uction	Public Mode	10/19/18	10/31/18	11/09/2018	11/21/18	11/21/18	11/22-28/18	11/29/18	12/06/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	12,510,659.25	-	12,510,659.25	12,276,874.12	-	12,276,874.12		11/09/2018	11/21/18	11/21/18	11/22- 28/18	11/29/18	-	
	18LC0172- Construction of 2 STY 6 CL School Building at Panabo Central ES- SPED Center, Panabo City, Davao del Norte	Constr uction	Public Mode	10/19/18	10/31/18	11/09/2018	11/21/18	11/21/18	11/22-28/18	11/29/18	12/06/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	15,573,195.07	-	15,573,195.07	15,261,671.87	-	15,261,671.87		11/09/2018	11/21/18	11/21/18	11/22- 28/18	11/29/18	-	
	18LC0173- Construction of 2 STY 4 CL School Building @ San Vicente ES, Panabo City, Davao del Norte	Constr uction	Public Mode	10/19/18	11/08/2018	11/16/18	12/11/2018	11/12/18	12/12-18/18	12/18/18	12/19/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	12,308,657.00	-	12,308,657.00	12,123,823.33	-	12,123,823.33		11/16/18	12/11/2018	11/12/18	12/12- 18/18	12/18/18	-	
	18LC0174- Construction of 2 STY 6 CL School Building @ Nanyo Central ES, City of Panabo, Davao del Norte	Constr uction	Public Mode	10/19/18	11/14/18	11/23/18	12/05/2018	12/05/18	12/06-12/18	12/13/18	12/19/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	15,573,195.07	-	15,573,195.07	15,230,606.62	-	15,230,606.62		11/23/18	12/05/2018	12/05/18	12/06- 12/18	12/13/18	-	
	18LC0175- Construction of 2 STY 6 CL School Building at Don Manuel A. Javellana Memorial NHS, Panabo City, Davao del Norte	Constr uction	Public Mode	10/19/18	10/31/18	11/09/2018	11/21/18	11/21/18	11/22-28/18	11/29/18	12/19/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	16,223,527.78	-	16,223,527.78	16,122,840.57	-	16,122,840.57		11/09/2018	11/21/18	11/21/18	11/22- 28/18	11/29/18	-	
	18LC0176- Construction of 2 STY 6 CL School Building at Quezon HS – Panabo NHS Annex, Panabo City, Davao del Norte	Constr uction	Public Mode	10/19/18	10/31/18	11/09/2018	11/21/18	11/21/18	11/22-28/18	11/29/18	12/10/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	16,223,527.79	-	16,223,527.79	15,866,429.05	-	15,866,429.05		11/09/2018	11/21/18	11/21/18	11/22- 28/18	11/29/18	-	
	18LC0177- Construction of 2 STY 4 CL School Building (Computer ICT Lab.) @ San Vicente NHS, City of Panabo, Davao del Norte	Constr uction	Public Mode	10/19/18	11/14/18	11/23/18	12/05/2018	12/05/18	12/06-12/18	12/13/18	12/19/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	12,647,993.25	-	12,647,993.25	12,359,866.54	-	12,359,866.54		11/23/18	12/05/2018	12/05/18	12/06- 12/18	12/13/18	-	
	18LC0182- Construction of 2 STY 6 CL School Building at Little Panay NHS, Panabo City, Davao del Norte	Constr uction	Public Mode	10/19/18	10/31/18	09/11/18	11/21/18	11/21/18	11/22-28/18	11/29/18	12/06/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	15,573,195.07	-	15,573,195.07	15,452,465.02	-	15,452,465.02		09/11/18	11/21/18	11/21/18	11/22- 28/18	11/29/18	-	
	18LC0183- Construction of 2 STY 6 CL School Building at Kauswagan NHS, Panabo City, Davao del Norte	Constr uction	Public Mode	10/19/18	10/31/18	09/11/18	11/21/18	11/21/18	11/22-28/18	11/29/18	12/06/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	15,931,876.67	-	15,931,876.67	15,437,810.21	-	15,437,810.21		09/11/18	11/21/18	11/21/18	11/22- 28/18	11/29/18	-	
	18LC0184- Construction of 1 STY 5 CL School Building W/ Toilet Attached at Magbaad ES, Asuncion (SAUG), Davao del Norte	Constr uction	Public Mode	10/10/18	10/18/18	10/26/18	11/07/2018	11/07/18	11/08-14/18	11/15/18	12/10/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	9,549,711.50	-	9,549,711.50	9,406,459.54	-	9,406,459.54		10/26/18	11/07/2018	11/07/18	11/08- 14/18	11/15/18	-	
	18LC0185- Construction of 1 STY 5 CL School Building W/ Toilet Attached at New Bantayan ES, Asuncion (SAUG), Davao del Norte	Constr uction	Public Mode	10/10/18	10/18/18	10/26/18	11/07/18	11/17/18	11/18-14/18	11/15/18	12/10/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	9,666,922.50	-	9,666,922.50	8,796,918.69	-	8,796,918.69		10/26/18	11/07/18	11/17/18	11/18- 14/18	11/15/18	-	
	18LC0186- Construction of 1 STY 3 CL School Building W/ Toilet Attached at Pamacaun ES, Asuncion (SAUG), Davao del Norte	Constr uction	Public Mode	10/10/18	10/18/18	10/26/18	11/07/18	11/17/18	11/18-14/18	11/15/18	11/23/18	12/07/18	12/07/18	-	-	CY 2018 BEFF BATCH 3	5,798,362.50	-	5,798,362.50	5,609,165.22	-	5,609,165.22		10/26/18	11/07/18	11/17/18	11/18- 14/18	11/15/18	-	
	18LC0187- Construction of 1 STY 2 CL School Building W/ Toilet Attached at Sonlon NHS, Asuncion (SAUG), Davao del Norte	Constr uction	Public Mode	10/10/18	10/18/18	10/26/18	07/11/18	11/07/18	11/08-14/18	11/15/18	11/23/18	12/07/18	12/07/18	-	-	CY 2018 BEFF BATCH 3	3,913,335.00	-	3,913,335.00	3,795,343.71	-	3,795,343.71		10/26/18	07/11/18	11/07/18	11/08- 14/18	11/15/18	-	
	18LC0188- Construction of 1 STY 2 CL School Building W/ Toilet Attached at Upper & Lower Mabini Elementary School, Kapalong, Davao	Constr uction	Public Mode	10/10/18	10/18/18	10/26/18	11/07/18	11/07/18	11/08-14/18	11/15/18	11/23/18	12/07/18	12/07/18	-	-	CY 2018 BEFF BATCH 3	3,958,906.00	-	3,958,906.00	3,899,489.73	-	3,899,489.73		10/26/18	11/07/18	11/07/18	11/08- 14/18	11/15/18	-	
	18LC0189- Construction of 1 STY 2 CL School Building W/ Toilet Attached at Lower Tagasan Primary School, Kapalong, Davao del Norte	Constr uction	Public Mode	10/10/18	10/18/18	10/26/18	11/07/18	11/07/18	11/08-14/18	11/15/18	11/23/18	12/07/18	12/07/18	-	-	CY 2018 BEFF BATCH 3	3,958,906.00	-	3,958,906.00	3,899,499.73	-	3,899,499.73		10/26/18	11/07/18	11/07/18	11/08- 14/18	11/15/18	-	

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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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18LC0190- Construction of 1 STY 2 CL School Building W/ Toilet Attached at Mambing ES, New Corella, Davao del Norte	Constr uction	Public Mode	10/10/18	10/18/18	10/26/18	11/07/18	11/07/18	11/08-14/18	11/15/18	10/12/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	4,018,805.00	-	4,018,805.00	3,854,636.95	-	3,854,636.95		10/26/18	11/07/18	11/07/18	11/08-14/18	11/15/18	-	
	18LC0191- Construction of 1 STY 2 CL School Building W/ Toilet Attached at Saug Elementary School, New Corella, Davao del Norte	Constr uction	Public Mode	10/10/18	10/18/18	10/26/18	11/07/18	11/17/18	11/08-14/18	11/15/18	12/10/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	3,987,482.40	-	3,987,482.40	3,827,694.48	-	3,827,694.48		10/26/18	11/07/18	11/17/18	11/08-14/18	11/15/18	-	
	18LC0192- Construction of 1 STY 2 CL School Building W/ Toilet Attached at Sta. Fe NHS, New Corella, Davao del Norte	Constr uction	Public Mode	10/10/18	10/18/18	10/26/18	11/07/18	11/17/18	11/08-14/18	11/15/18	12/10/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	4,007,676.92	-	4,007,676.92	3,806,732.64	-	3,806,732.64		10/26/18	11/07/18	11/17/18	11/08-14/18	11/15/18	-	
	18LC0193- Construction of 1 STY 2 CL School Building W/ Toilet Attached at Lumabag Integrated School, Talaingod, Davao del Norte	Constr uction	Public Mode	10/10/18	10/18/18	10/26/18	11/07/18	11/17/18	11/08-14/18	11/15/18	11/23/18	12/07/18	12/07/18	-	-	CY 2018 BEFF BATCH 3	3,880,500.00	-	3,880,500.00	3,821,340.58	-	3,821,340.58		10/26/18	11/07/18	11/17/18	11/08-14/18	11/15/18	-	
	18LC0194- Construction of 1 STY 3 CL School Building W/ Toilet Attached at Gatong ES, Talaingod, Davao del Norte	Constr uction	Public Mode	10/10/18	10/18/18	10/26/18	11/07/18	11/17/18	11/08-14/18	11/15/18	11/23/18	12/07/18	12/07/18	-	-	CY 2018 BEFF BATCH 3	5,708,812.50	-	5,708,812.50	5,623,160.16	-	5,623,160.16		10/26/18	11/07/18	11/17/18	11/08-14/18	11/15/18	-	
	18LC0199- Construction of 1 STY 2 CL School Building with Toilet Attached at Marcos P. Estoque ES, Kapalong, Davao del Norte	Constr uction	Public Mode	10/10/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18-12/05/18	12/06/18	12/13/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	3,960,328.85	-	3,960,328.85	3,882,132.75	-	3,882,132.75		11/16/18	11/28/18	11/28/18	11/29/18-12/05/18	12/06/18	-	
	18LC0200- Construction of 1 STY 2 CL School Building with Toilet Attached at Gabuyan CES, Kapalong, Davao del Norte	Constr uction	Public Mode	10/10/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18-12/05/18	12/06/18	12/13/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	4,097,459.75	-	4,097,459.75	4,047,100.99	-	4,047,100.99		11/16/18	11/28/18	11/28/18	11/29/18-12/05/18	12/06/18	-	
	18LC0201- Construction of 1 STY 3 CL School Building with Toilet Attached at Mamangan ES, San Isidro, Davao del Norte	Constr uction	Public Mode	10/10/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18-12/05/18	12/06/18	12/13/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	5,773,487.50	-	5,773,487.50	5,681,092.91	-	5,681,092.91		11/16/18	11/28/18	11/28/18	11/29/18-12/05/18	12/06/18	-	
	18LC0202- Construction of 1 STY 2 CL School Building with Toilet Attached at Sawata Adecor ES, San Isidro, Davao del Norte	Constr uction	Public Mode	10/10/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18-12/05/18	12/06/18	12/13/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	4,054,625.00	-	4,054,625.00	3,872,166.85	-	3,872,166.85		11/16/18	11/28/18	11/28/18	11/29/18-12/05/18	12/06/18	-	
	18LC0203- Construction of 1 STY 2 CL School Building with toilet attached at Linao ES, San Isidro, Davao del Norte	Constr uction	Public Mode	10/10/18	11/08/18	11/16/18	12/11/18	12/11/18	12/12-18/18	12/18/18	12/19/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	3,984,477.50	-	3,984,477.50	3,904,507.12	-	3,904,507.12		11/16/18	12/11/18	12/11/18	12/12-18/18	12/18/18	-	
	18LC0205- Construction of 1 Unit TVL Unique Workshop Bldg. at Sagayen NHS, Asuncion (Saug), Davao del Norte	Constr uction	Public Mode	10/10/18	11/14/18	11/23/18	12/05/18	12/05/18	12/06-12/18	12/13/18	12/19/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	4,543,194.70	-	4,543,194.70	3,930,372.96	-	3,930,372.96		11/23/18	12/05/18	12/05/18	12/06-12/18	12/13/18	-	
	18LC0206- Construction of 2 STY 8 CL School Building at Sagayen NHS, Asuncion (SAUG), Davao del Norte	Constr uction	Public Mode	10/19/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18-12/05/18	12/06/18	12/13/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	23,656,421.63	-	23,656,421.63	23,301,515.20	-	23,301,515.20		11/16/18	11/28/18	11/28/18	11/29/18-12/05/18	12/06/18	-	
	18LC0207- Construction of 2 STY 6 CL School Building at Pantaron ES, Sto. Tomas, Davao del Norte	Constr uction	Public Mode	10/19/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18-12/05/18	12/06/18	12/13/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	15,765,406.59	-	15,765,406.59	15,437,989.07	-	15,437,989.07		11/16/18	11/28/18	11/28/18	11/29/18-12/05/18	12/06/18	-	
	18LC0208- Construction of 1 STY 4 CL School Building w/ Toilet Attached at Talomo ES, Sto. Tomas, Davao del Norte	Constr uction	Public Mode	10/10/18	10/31/18	11/09/18	11/21/18	11/21/18	11/21-28/18	11/29/18	12/06/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	7,671,450.00	-	7,671,450.00	7,511,635.28	-	7,511,635.28		11/09/18	11/21/18	11/21/18	11/21-28/18	11/29/18	-	
	18LC0209- Construction of 1 STY 3 CL School Building with Toilet Attached at Dagohoy ES, Talaingod, Davao del Norte	Constr uction	Public Mode	10/10/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18-12/05/18	12/06/18	12/13/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	5,708,812.50	-	5,708,812.50	5,678,578.68	-	5,678,578.68		11/16/18	11/28/18	11/28/18	11/29/18-12/05/18	12/06/18	-	
	18LC0210- Construction of 2 STY 6 CL School Building at Balagunan NHS, Sto. Tomas, Davao del Norte	Constr uction	Public Mode	10/19/18	10/31/18	11/09/18	11/21/18	11/21/18	11/22-28/18	11/29/18	12/06/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	15,718,245.75	-	15,718,245.75	15,160,130.24	-	15,160,130.24		11/09/18	11/21/18	11/21/18	11/22-28/18	11/29/18	-	

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	18LC0211- Construction of 2 STY 10 CL School Building at Esperanza ES, Sto. Tomas, Davao del Norte	Construction	Public Mode	10/19/18	10/31/18	11/09/18	11/21/18	11/21/18	11/22-28/18	11/29/18	12/06/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	28,476,100.96	-	28,476,100.96	28,048,720.95	-	28,048,720.95		11/09/18	11/21/18	11/21/18	11/22-28/18	11/29/18	-	
	18LC0212- Construction of 2 STY 6 CL School Building at Kinamayay Integrated School, Sto. Tomas, Davao del Norte	Construction	Public Mode	10/19/18	10/31/18	11/09/18	11/21/18	11/21/18	11/22-28/18	11/29/18	12/06/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	15,620,748.29	-	15,620,748.29	15,136,488.34	-	15,136,488.34		11/09/18	11/21/18	11/21/18	11/22-28/18	11/29/18	-	
	18LC0213- Construction of 2 STY 6 CL School Building at La Paz NHS, Carmen, Davao del Norte	Construction	Public Mode	10/19/18	10/31/18	11/09/18	11/21/18	11/21/18	11/22-28/18	11/29/18	12/06/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	15,572,997.94	-	15,572,997.94	15,136,516.81	-	15,136,516.81		11/09/18	11/21/18	11/21/18	11/22-28/18	11/29/18	-	
	18LC0217- Construction of 2 STY 6 CL School Building at Peñaplata CES-SPED Center, IGACOS, Davao del Norte	Construction	Public Mode	10/19/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18-12/05/18	12/06/18	12/13/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	16,384,004.67	-	16,384,004.67	15,485,800.41	-	15,485,800.41		11/16/18	11/28/18	11/28/18	11/29/18-12/05/18	12/06/18	-	
	18LC0219- Construction of 2 STY 8 CL School Building at Kaputian NHS, IGACOS, Davao del Norte	Construction	Public Mode	10/19/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18-12/05/18	12/06/18	12/13/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	24,500,181.51	-	24,500,181.51	23,936,687.33	-	23,936,687.33		11/16/18	11/28/18	11/28/18	11/29/18-12/05/18	12/06/18	-	
	18LC0222- Construction of 2 STY 4 CL School Building (Computer ICT Lab.) @ Cogon National High School, IGACOS, Davao del Norte	Construction	Public Mode	10/19/18	11/14/18	11/23/18	12/05/18	12/05/18	12/06-12/18	12/13/18	12/19/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	12,965,356.46	-	12,965,356.46	12,680,103.63	-	12,680,103.63		11/23/18	12/05/18	12/05/18	12/06-12/18	12/13/18	-	
	18LC0223- Construction of 2 STY 4 CL School Building (Science Lab.) @ Cogon National High School, IGACOS, Davao del Norte	Construction	Public Mode	10/19/18	11/14/18	11/23/18	12/05/18	12/05/18	12/06-12/18	12/13/18	12/19/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	12,905,656.46	-	12,905,656.46	12,621,652.19	-	12,621,652.19		11/23/18	12/05/18	12/05/18	12/06-12/18	12/13/18	-	
	18LC0226- Construction of 2 STY 10 CL School Building @ SHS in Peñaplata IGACOS, Davao del Norte	Construction	Public Mode	10/19/18	11/14/18	11/23/18	12/05/18	12/05/18	12/06-12/18	12/13/18	12/19/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	28,156,241.34	-	28,156,241.34	27,506,268.96	-	27,506,268.96		11/23/18	12/05/18	12/05/18	12/06-12/18	12/13/18	-	
	18LC0234- Construction of 2 Units Regular TVL Workshop Bldg. at Panabo NHS, City of Panabo, Davao del Norte	Construction	Public Mode	10/10/18	11/14/18	11/23/18	12/05/18	12/05/18	12/06-12/18	12/13/18	12/19/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	8,175,167.46	-	8,175,167.46	7,995,324.09	-	7,995,324.09		11/23/18	12/05/18	12/05/18	12/06-12/18	12/13/18	-	
	18LC0235- Construction of 1 Unit Unique TVL Workshop Bldg. at San Vicente NHS, City of Panabo, Davao del Norte	Construction	Public Mode	10/10/18	11/14/18	11/23/18	12/05/18	12/05/18	12/06-12/18	12/13/18	12/19/18	12/21/2018	12/21/2018	-	-	CY 2018 BEFF BATCH 3	4,511,404.31	-	4,511,404.31	4,412,014.25	-	4,412,014.25		11/23/18	12/05/18	12/05/18	12/06-12/18	12/13/18	-	
	18LC0236- Repair and Maintenance of Damaged Pavement Along Kapalong-Talaingod-Valencia-Bukidnon Road K1502+500-K1517+600, Davao del Norte	Maintenance	Public Mode		09/25/18	10/04/18	10/16/18	10/16/18	10/17-19/18	10/17-19/18	10/19/18	11/23/18	11/14/18	-	-	CY 2018 GAA (Maintenance)	1,200,000.00	-	1,200,000.00	1,187,894.73	-	1,187,894.73		10/16/18	10/16/18	10/16/18	10/17-19/18	10/19/18	-	
	18LC0237- Repair and Maintenance of National Roads and Bridges along Daang Maharlika Road K1482+700-K1476+350, Carmen-Dapezol Compd Rd. K1481+900, K1482+400, Davao del Norte (All Intermittent Section) Davao del Norte	Maintenance	Public Mode		09/25/18	10/04/18	10/16/18	10/16/18	10/17-19/18	10/17-19/18	10/19/18	11/14/18	11/23/18	-	-	CY 2018 GAA (Maintenance)	750,000.00	-	750,000.00	742,499.02	-	742,499.02		10/16/18	10/16/18	10/16/18	10/17-19/18	10/19/18	-	
	18LC0238- Repair and Maintenance of Menzi Bridge K1496+300, Tanglaw Bridge 4 K1501+460, Tanglaw Bridge 2 K1502+435, Tanglaw Bridge 1 K1504+959 and K1487+000-K1487+042 along Tagum-Panabo Circum. Road (Asphalt Overlay), Davao del Norte	Maintenance	Public Mode		10/05/18	10/12/18	10/16/18	10/16/18	10/17-19/18	10/17-19/18	10/31/18	11/21/18	11/08/2018	-	-	CY 2018 GAA (Maintenance)	1,406,500.00	-	1,406,500.00	1,389,632.57	-	1,389,632.57		10/16/18	10/16/18	10/16/18	10/17-19/18	10/31/18	-	

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	19LC0006- Construction of Road Slope Protection Structure along Kapalong-Talaingod- Valencia (Bukidnon) Road, K1520+365-K1520+396, K1520+640-K1520+680, K1520+800-K1520+850, K1520+900-K1520+930, K1521+290-K1521+330, Davao del Norte	Constr uction	Public Mode	11/08/18	11/21/18	11/29/18	12/11/18	12/11/18	12/12-18/18							CY 2019 Regular Infra Program	77,200,000.00	-	77,200,000	73,495,807.81	-	73,495,807.81		11/29/18	12/11/18	12/11/18	12/12- 18/18		-	Waiting to the release of Funds
	19LC0007- Construction of Drainage Structure along Daang Maharlika (MN) K1451+670-K1453+264, Davao del Norte	Constr uction	Public Mode	11/08/18	05/12/18	12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19							CY 2019 Regular Infra Program	76,687,585.00	-	76,687,585.00	72,853,204.87	-	72,853,204.87		12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19		-	Waiting to the release of Funds
	19LC0008- Construction Of Drainage Structure Along Daang Maharlika, K1459+484- K1459+724, K1459+724- K1461+080, Tagum City, Davao Del Norte	Constr uction	Public Mode	10/22/18	10/31/18	09/11/18	11/22/18	11/22/18	11/22-29/18							CY 2019 Regular Infra Program	83,053,690.00	-	83,053,690.00	79,066,949.34	-	79,066,949.34		09/11/18	11/22/18	11/22/18	11/22- 29/18		-	Waiting to the release of Funds
	19LC0009- Construction of Drainage Structure along Tagum- Panabo Circum. Rd. K1457+(-393)- K1458+340, Tagum City, Davao del Norte	Constr uction	Public Mode	11/08/18	12/05/18	12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19							CY 2019 Regular Infra Program	41,650,000.00	-	41,650,000.00	39,567,943.67	-	39,567,943.67		12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19		-	Waiting to the release of Funds
	19LC0010- Construction of Drainage Structure along Daang Maharlika (MN), K1469+657-K1469+807, K1471+471-K1472+1000, K1474+109-K1474+300, Davao del Norte	Constr uction	Public Mode	11/29/18	12/07/18	12/17/18	12/28/18	12/28/18	12/29/18- 01/04/18							CY 2019 Regular Infra Program	89,455,500.00	-	89,455,500.00		-	-		12/17/18	12/28/18	12/28/18	12/29/18- 01/04/18		-	Waiting to the release of Funds
	19LC0011- Construction of Drainage Structure along Surigao- Davao Coastal Road, K1826+683.72- K1827+200, Tagum City, Davao del Norte	Constr uction	Public Mode	11/27/18	12/05/18	12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19							CY 2019 Regular Infra Program	96,500,000.00	-	96,500,000.00	90,370,265.59	-	90,370,265.59		12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19		-	Waiting to the release of Funds
	19LC0015- Road Widening Surigao- Davao Coastal Road, K1825+510-K1826+120, Tagum City, Davao del Norte	Constr uction	Public Mode	11/27/15	12/05/18	12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19							CY 2019 Regular Infra Program	52,110,000.00	-	52,110,000.00	50,456,545.10	-	50,456,545.10		12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19		-	Waiting to the release of Funds
	19LC0018- Road Widening Kapalong- Talaingod-Valencia (Bukidnon) Rd. K1487+150- K1489+039.15, Davao del Norte	Constr uction	Public Mode	11/08/18	12/05/18	12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19							CY 2019 Regular Infra Program	87,457,950.00	-	87,457,950.00	83,086,381.06	-	83,086,381.06		12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19		-	Waiting to the release of Funds
	19LC0019- Road Widening Along Tagum-Panabo Circum. Rd. K1509+058- K1510+140, K1511+227- K1511+583, K1516+100- K1518+033, Davao Del Norte	Constr uction	Public Mode	10/22/18	10/31/18	11/09/18	11/22/18	11/22/18	11/22-29/18							CY 2019 Regular Infra Program	59,914,920.00	-	59,914,920.00	57,816,304.91	-	57,816,304.91		11/09/18	11/22/18	11/22/18	11/22- 29/18		-	Waiting to the release of Funds
	19LC0022- Off-Carriageway Improvement along Daang Maharlika (MN), K1468+000- K1469+488.04, K1477+665-K1478+355,	Constr uction	Public Mode	11/29/18	12/07/18	12/17/18	12/28/18	12/28/18	12/29/18- 01/04/18							CY 2019 Regular Infra Program	91,528,320.00	-	91,528,320.00	89,605,582.14	-	89,605,582.14		12/17/18	12/28/18	12/28/18	12/29/18- 01/04/18		-	Waiting to the release of Funds
	19LC0023- Off-Carriageway Improvement along Daang Maharlika K1459+700- K1461+560, Tagum City, Davao del Norte	Constr uction	Public Mode	11/08/18	12/05/18	12/14/18	12/27/18	12/27/18	12/28/18- 01/03/19							CY 2019 Regular Infra Program	48,297,340.00	-	48,297,340.00	47,301,112.83	-	47,301,112.83		12/14/18	12/27/18	12/27/18	12/28/18- 01/03/19		-	Waiting to the release of Funds
	19LC0024- Off-Carriageway Improvement of Tagum- Panabo Circ. Road, K1469+180-K1471+520, Davao del Norte	Constr uction	Public Mode	09/18/18	09/26/18	10/04/18	10/25/18	10/25/18	10/26-31/18							CY 2019 Regular Infra Program	49,790,240.00	-	49,790,240.00	45,779,647.03	-	45,779,647.03		10/04/18	10/25/18	10/25/18	10/26- 31/18		-	Waiting to the release of Funds
	19LC0025- Off-Carriageway Improvement along Tagum- Panabo Circum. Rd., K1494+443-K1497+675, Davao del Norte	Constr uction	Public Mode	11/29/18	12/07/18	12/17/18	12/28/18	12/28/18	12/29/18- 01/04/18							CY 2019 Regular Infra Program	48,923,560.00	-	48,923,560.00	44,913,701.46	-	44,913,701.46		12/17/18	12/28/18	12/28/18	12/29/18- 01/04/18		-	Waiting to the release of Funds
	19LC0026- Replacement Of Locutan Br. 2 (B00189mm) Along Tagum-Panabo Circum. Road, Davao Del Norte	Constr uction	Public Mode	10/22/18	10/31/18	11/09/18	11/22/18	11/22/18	11/22-29/18							CY 2019 Regular Infra Program	57,417,500.00	-	57,417,500.00	54,776,204.53	-	54,776,204.53		11/09/18	11/22/18	11/22/18	11/22- 29/18		-	Waiting to the release of Funds

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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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	19LC0027- Retrofitting/Strengthening of Binoling Br. (B00028MN) along Babak- Samal-Kaputian Rd. K1511+085, Davao del Norte	Constr uction	Public Mode	11/29/18	12/07/18	12/17/18	12/28/18	12/28/18	12/29/18- 01/04/18								CY 2019 Regular Infra Program	6,566,000.00	-	6,566,000.00		-	-		12/17/18	12/28/18	12/28/18	12/29/18- 01/04/18		-	Waiting for the release of Funds
	19LC0028- Retrofitting/Strengthening of Gov. Miranda Br. 2 (B01270MN) along Daang Maharlika (MN), K1468+491, Davao del Norte	Constr uction	Public Mode	11/27/18	12/05/18	12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19								CY 2019 Regular Infra Program	15,680,000.00	-	15,680,000.00	13,810,364.11	-	13,810,364.11		12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19		-	Waiting for the release of Funds
	19LC0029- Retrofitting/Strengthening of Locutan Br. 1 (B00190MN) along Tagum- Panabo Circum. Road, Davao del Norte	Constr uction	Public Mode	10/16/18	10/24/18	11/05/18	11/13/18	11/13/18	11/14-20/18								CY 2019 Regular Infra Program	1,176,000.00	-	1,176,000.00	1,158,354.71	-	1,158,354.71		11/05/18	11/13/18	11/13/18	11/14- 20/18		-	Waiting for the release of Funds
	19LC0031- Retrofitting/Strengthening of Tanglaw Br. 2 (B00187MN) along Tagum- Panabo Circum. Road, K1502+435, Davao del Norte	Constr uction	Public Mode	10/05/18	10/15/18	10/25/18	11/06/18	11/06/18	11/07-13/18								CY 2019 Regular Infra Program	1,000,000.00	-	1,000,000.00	984,999.56	-	984,999.56		10/25/18	11/06/18	11/06/18	11/07- 13/18		-	Waiting for the release of Funds
	19LC0032- Rehabilitation/Major Repair of Kipalco Br. (B00191MN) along Kapalong-Talaingod- Valencia (Bukidnon) Rd. K1483+524, Davao del Norte	Constr uction	Public Mode	11/27/18	12/05/18	12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19								CY 2019 Regular Infra Program	19,600,000.00	-	19,600,000.00	18,619,932.26	-	18,619,932.26		12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19		-	Waiting for the release of Funds
	19LC0035- Widening of Feeder Road Bridge (B00183MN) along Tagum – Panabo Circum. Road, Davao del Norte	Constr uction	Public Mode	09/12/18	09/20/18	09/28/18	10/23/18	10/23/18	10/24-30/18								CY 2019 Regular Infra Program	26,117,000.00	-	26,117,000.00	25,334,638.56	-	25,334,638.56		09/28/18	10/23/18	10/23/18	10/24- 30/18		-	Waiting for the release of Funds
	19LC0037- Construction of Nanaga Br. 3 along Kapalong- Talaingod-Valencia (Bukidnon) Rd. (Parallel Bridge), Davao del Norte	Constr uction	Public Mode	11/08/18	11/21/18	11/29/18	12/19/18	12/19/18	12/20-26/18								CY 2019 Regular Infra Program	42,140,000.00	-	42,140,000.00	40,245,271.85	-	40,245,271.85		11/29/18	12/19/18	12/19/18	12/20- 26/18		-	Waiting for the release of Funds
	19LC0038- Widening of Nanaga Br. 2 (B01122MN) along Kapalong-Talaingod- Valencia (Bukidnon) Rd., Davao del Norte	Constr uction	Public Mode	10/16/18	10/24/18	11/05/18	11/13/18	11/13/18	11/14-20/18								CY 2019 Regular Infra Program	27,636,000.00	-	27,636,000.00	26,668,694.27	-	26,668,694.27		11/05/18	11/13/18	11/13/18	11/14- 20/18		-	Waiting for the release of Funds
	19LC0039- Widening of Tanglaw Bridge 1 (B00188MN) along Tagum-Panabo Circum. Road, Davao del Norte	Constr uction	Public Mode	09/18/18	09/26/18	10/04/18	10/25/18	10/25/18	10/26-31/18								CY 2019 Regular Infra Program	29,400,000.00	-	29,400,000.00	28,635,524.10	-	28,635,524.10		10/04/18	10/25/18	10/25/18	10/26- 31/18		-	Waiting for the release of Funds
	19LC0040- Widening of Tanglaw Br. 4 (B00185MN) along Tagum- Panabo Circum. Rd. K1501+460, Davao del Norte	Constr uction	Public Mode	10/05/18	10/15/18	10/25/18	11/06/18	11/06/18	11/07-13/18								CY 2019 Regular Infra Program	24,500,000.00	-	24,500,000.00	23,568,854.61	-	23,568,854.61		10/25/18	11/06/18	11/06/18	11/07- 13/18		-	Waiting for the release of Funds
	19LC0041- Construction of Concrete Revetment along Lasang River Upstream of Lasang Bridge, Panabo City, Davao del Norte	Constr uction	Public Mode	11/29/18	12/07/18	12/17/18	12/28/18	12/28/18	12/29/18- 01/04/18								CY 2019 Regular Infra Program	92,206,715.00	-	92,206,715.00	89,440,661.48	-	89,440,661.48		12/17/18	12/28/18	12/28/18	12/29/18- 01/04/18		-	Waiting for the release of Funds
	19LC0042- Construction of Drainage Daang Maharlika Leading to Sto. Niño (Outfall), Panabo City, Davao del Norte	Constr uction	Public Mode	11/27/18	12/05/18	12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19								CY 2019 Regular Infra Program	71,217,000.00	-	71,217,000.00		-	-		12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19		-	Waiting for the release of Funds
	19LC0043- Construction of Earthdike along Ising River, Carmen, Davao del Norte	Constr uction	Public Mode	10/05/18	10/15/18	10/25/18	12/11/18	12/11/18	12/12-18/18								CY 2019 Regular Infra Program	95,052,500.00	-	95,052,500.00	90,773,609.34	-	90,773,609.34		10/25/18	12/11/18	12/11/18	12/12- 18/18		-	Waiting for the release of Funds
	19LC0044- Bridge Construction along Access Road Leading to Tagum Energy Park, Brgy. Apokon to Hijo Resources to Lanikai Boutique Hotel and Banana Beach, Brgy. Madaum, Tagum City, Davao del Norte	Constr uction	Public Mode	11/27/18	12/05/18	12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19								CY 2019 DPWH- DOT Convergenc e Program	64,655,000.00	-	64,655,000.00	61,421,219.41	-	61,421,219.41		12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19		-	Waiting for the release of Funds

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	19LC0045- Construction of Concrete Road – Access Road leading to Tribal Village, Tibyun Cave, San Miguel Cave & Paradise Cave, New Corella, Davao del Norte	Constr uction	Public Mode	09/12/18	09/20/18	09/28/18	10/23/18	10/23/18	10/24-30/18							CY 2019 DPWH- DOT Convergen e Program	29,400,000.00	-	29,400,000.00	28,509,247.79	-	28,509,247.79		09/28/18	10/23/18	10/23/18	10/24- 30/18		-	Waiting for the release of Funds
	19LC0046- Construction of Concrete Road – Brgy. Liboganon Road Leading to Local Beach Resorts, Brgy. Liboganon, Tagum City, Davao del Norte	Constr uction	Public Mode	09/18/18	09/26/18	10/04/18	10/25/18	10/25/18	10/26-31/18							CY 2019 DPWH- DOT Convergen e Program	29,400,000.00	-	29,400,000.00	25,578,000.00	-	25,578,000.00		10/04/18	10/25/18	10/25/18	10/26- 31/18		-	Waiting for the release of Funds
	19LC0047- Construction of Concrete Road Brgy. San Antonio Proper to Sitio Anggas Peak, Brgy. San Antonio, Island Garden City of Samal, Davao del Norte	Constr uction	Public Mode	09/12/18	09/20/18	09/28/18	10/23/18	10/23/18	10/24-30/18							CY 2019 Regular Infra Program	14,700,000.00	-	14,700,000.00	14,400,000.00	-	14,400,000.00		09/28/18	10/23/18	10/23/18	10/24- 30/18		-	Waiting for the release of Funds
	19LC0048- Construction of Concrete Road Dagohoy-Sitio Palton Road Leading to Pabahay sa Lumad, Brgy. Dagohoy, Talaingod, Davao del Norte	Constr uction	Public Mode	10/05/18	10/15/18	10/25/18	11/06/18	11/06/18	11/07-13/18							CY 2019 DPWH- DOT Convergen e Program	29,400,000.00	-	29,400,000.00	28,517,317.02	-	28,517,317.02		10/25/18	11/06/18	11/06/18	11/07- 13/18		-	Waiting for the release of Funds
	19LC0049- Construction of Concrete Road Davao del Norte- Compostela Valley-Agusan del Sur Road Leading to Various Tourism Sites, San Isidro, Davao del Norte	Constr uction	Public Mode	11/29/18	12/07/18	12/17/18	12/28/18	12/28/18	12/29/18- 01/04/18							CY 2019 DPWH- DOT Convergen e Program	29,400,000.00	-	29,400,000.00	28,370,544.06	-	28,370,544.06		12/17/18	12/28/18	12/28/18	12/29/18- 01/04/18		-	Waiting for the release of Funds
	19LC0050- Construction of Concrete Road – Jct. Agusan – Davao Road, Brgy. Cagangohan to Purok Cogon Leading to Ecotourism Mangrove, Brgy. J.P. Laurel, Panabo City, Davao del Norte	Constr uction	Public Mode	09/18/18	09/26/18	10/04/18	10/25/18	10/25/18	10/26-31/18							CY 2019 DPWH- DOT Convergen e Program	16,856,000.00	-	16,856,000.00	16,384,067.70	-	16,384,067.70		10/04/18	10/25/18	10/25/18	10/26- 31/18		-	Waiting for the release of Funds
	19LC0051- Construction of Concrete Road – Jct. Camudmud Leading to Samal Dairy Farm, Provincial Demo Farm, Mango Orchard, SECDEA Beach Resort, IGACOS, Davao del Norte	Constr uction	Public Mode	09/18/18	09/26/18	10/04/18	10/25/18	10/25/18	10/26-31/18							CY 2019 DPWH- DOT Convergen e Program	14,700,000.00	-	14,700,000.00	14,550,000.00	-	14,550,000.00		10/04/18	10/25/18	10/25/18	10/26- 31/18		-	Waiting for the release of Funds
	19LC0052- Construction of Concrete Road Sitio Buhangin Leading to Magongawong Falls, Brgy. Tagbaobo, Island Garden City of Samal, Davao del Norte	Constr uction	Public Mode	11/29/18	12/07/18	12/17/18	12/28/18	12/28/18	12/29/18- 01/04/18							CY 2019 DPWH- DOT Convergen e Program	14,700,000.00	-	14,700,000.00		-	-		12/17/18	12/28/18	12/28/18	12/29/18- 01/04/18		-	Waiting for the release of Funds
	19LC0053- Construction Of Concrete Road-Jct. Davao-Agusan Leading To Merlion Inland Resort, New Visayas, Panabo City, Davao Del Norte	Constr uction	Public Mode	10/22/18	10/31/18	11/09/18	11/22/18	11/22/18	11/22-29/18							CY 2019 DPWH- DOT Convergen e Program	12,740,000.00	-	12,740,000.00	12,294,096.65	-	12,294,096.65		11/09/18	11/22/18	11/22/18	11/22- 29/18		-	Waiting for the release of Funds
	19LC0054- Construction of Concrete Road Jct. National Road to Hagimit Falls, Brgy. Cawag, Island Garden City of Samal, Davao del Norte	Constr uction	Public Mode	10/05/18	10/15/18	10/25/18	11/06/18	11/06/18	11/07-13/18							CY 2019 DPWH- DOT Convergen e Program	15,993,600.00	-	15,993,600.00	15,495,484.18	-	15,495,484.18		10/25/18	11/06/18	11/06/18	11/07- 13/18		-	Waiting for the release of Funds
	19LC0055- Construction of Concrete Road Jct. Road Tuganay- Dujali-Kinamay-an-to Pob. New Casay, RJS Purok 5, Pob. Cabay-angan to Purok Sampaguita Leading to Palayamanan, Brgy. Cabay-angan, B.E. Dujali, Davao del Norte	Constr uction	Public Mode	10/16/18	10/24/18	11/05/2018	11/13/18	11/13/18	11/13-20/18							CY 2019 DPWH- DOT Convergen e Program	14,700,000.00	-	14,700,000.00	13,450,500.00	-	13,450,500.00		11/05/2018	11/13/18	11/13/18	11/13- 20/18		-	Waiting for the release of Funds

UACS/ PAP e	Procurement Program/Project a	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference 1	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	19LC0056- Construction of Concrete Road Jct. Tagum City By Pass Road-San Agustin- New Bohol, New Corella Leading to Matin-ao Inland Resort, New Corella, Davao del Norte	Constr uction	Public Mode	11/08/18	11/21/18	11/29/18	12/11/18	12/11/18	12/12-18/18							CY 2019 DOT- DPWH Convergen e Program	21,560,000.00	-	21,560,000.00	20,880,904.55	-	20,880,904.55		11/29/18	12/11/18	12/11/18	12/12- 18/18		-	Waiting for the release of Funds
	19LC0057- Construction of Concrete Road – Jct. Tagum – Panabo Circum. Rd. to FD RD 5 Road Leading to Various Tourism Sites, Brgy. San Jose, Sto. Tomas, Davao del Norte	Constr uction	Public Mode	09/18/18	09/26/18	10/14/18	10/25/18	10/25/18	10/26-31/18							DTI-DPWH Convergen e Program	14,700,000.00	-	14,700,000.00	14,476,126.84	-	14,476,126.84		10/14/18	10/25/18	10/25/18	10/26- 31/18		-	Waiting for the release of Funds
	19LC0058- Construction of Concrete Road-Jct. Wharf Road (Galagala) San Vicente Leading to Isabel Inland Resort, Purok 3, San Vicente, Panabo City, Davao del Norte	Constr uction	Public Mode	11/27/18	12/05/18	12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19							CY 2019 DPWH- DOT Convergen e Program	12,740,000.00	-	12,740,000.00	12,294,015.25	-	12,294,015.25		12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19		-	Waiting for the release of Funds
	19LC0059- Construction of Road- Matin-ao Road Leading to Burako and Casilak Falls, Brgy. New Cortez, New Corella, Davao del Norte	Constr uction	Public Mode	11/27/18	12/05/18	12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19							CY 2019 DPWH- DOT Convergen e Program	19,600,000.00	-	19,600,000.00	19,306,069.33	-	19,306,069.33		12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19		-	Waiting for the release of Funds
	19LC0060- Construction of Concrete Road NRJ (Cabaluna Road) to Junction Brgy. Consolacion leading to Inland Resorts of Brgy. Malatvas, Panabo City, Davao del Norte	Constr uction	Public Mode	10/16/18	10/24/18	11/05/18	11/13/18	11/13/18	11/13-20/18							CY 2019 DPWH- DOT Convergen e Program	14,700,000.00	-	14,700,000.00	14,170,800.00	-	14,170,800.00		11/05/18	11/13/18	11/13/18	11/13- 20/18		-	Waiting for the release of Funds
	19LC0061- Construction of Concrete Road NRJ Fd Rd 5- Lagdek Road Leading to Municipal Ecological Park and Ecology Center (MEPEC), Brgy. San Jose, Sto. Tomas, Davao del Norte	Constr uction	Public Mode	10/05/18	10/15/18	10/25/18	11/06/18	11/06/18	11/07-13/18							CY 2019 DPWH- DOT Convergen e Program	95,758,928.25	-	95,758,928.25	13,450,500.00		13,450,500.00		10/25/18	11/06/18	11/06/18	11/07- 13/18			Waiting for the release of Funds
	19LC0062- Construction of Concrete Road NRJ Leading to Sanipaan Marine Park, Fisherfolks Village, Seaweed Farm and Other Resorts, IGACOS, Davao del Norte	Constr uction	Public Mode	10/16/18	10/24/18	11/05/18	11/13/18	11/13/18	11/13-20/18							CY 2019 DPWH- DOT Convergen e Program	11,123,000.00	-	11,123,000.00	10,739,356.25		10,739,356.25		11/05/18	11/13/18	11/13/18	11/13- 20/18			Waiting for the release of Funds
	19LC0063- Construction of Concrete Road Panabo City Coastal Road, Panabo City, Davao del Norte	Constr uction	Public Mode	09/12/18	09/20/18	09/28/18	10/23/18	10/23/18	10/24-30/18							CY 2019 Regular Infra Program	17,075,520.00	-	17,075,520.00	16,585,952.48		16,585,952.48		09/28/18	10/23/18	10/23/18	10/24- 30/18			Waiting for the release of Funds
	19LC0064- Construction of Concrete Road Panas, Carcor- Patrocenio to El Salvador to Nabunturan Leading to Tinagong Busay Cave and View Deck and Balaang Bukid, Brgy. Carcor, New Corella, Davao del Norte	Constr uction	Public Mode	09/18/18	09/26/18	10/04/18	10/25/18	10/25/18	10/26-31/18							CY 2019 DOT- DPWH Convergen e Program	4,753,000.00	-	4,753,000.00	3,760,500.98		3,760,500.98		10/04/18	10/25/18	10/25/18	10/26- 31/18			Waiting for the release of Funds
	19LC0065- Construction of Concrete Road San Miguel Road leading to Jerrienor Inland Resort, Brgy. San Miguel, Tagum City, Davao del Norte	Constr uction	Public Mode	10/16/18	10/24/18	11/05/18	11/13/18	11/13/18	11/13-20/18							CY 2019 DOT- DPWH Convergen e Program	17,052,000.00	-	17,052,000.00	16,193,208.57		16,193,208.57		11/05/18	11/13/18	11/13/18	11/13- 20/18			Waiting for the release of Funds
	19LC0066- Construction of Concrete Road – Sitio Pandulian, Mabantao – Florida – Suaon Road Leading to Kapalong Woodland Resort, Kapalong, Davao del Norte	Constr uction	Public Mode	09/12/18	09/20/18	09/28/18	10/23/18	10/23/18	10/24-30/18							CY 2019 Regular Infra Program	29,400,000.00	-	29,400,000.00	27,667,221.43		27,667,221.43		09/28/18	10/23/18	10/23/18	10/24- 30/18			Waiting for the release of Funds

Code (UACS/ PAF) ●	Procurement Program/Project ●	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	19LC0067- Construction of Concrete Road Sitio Pasog-Licup- Tagbitan-ag-Sitio Tagluno Road Leading to Puting Bato and Canibad Resort, Brgy. Aundanao, Island Garden City of Samal, Davao del Norte	Constr uction	Public Mode	10/05/18	10/15/18	10/25/18	12/11/18	12/11/18	12/12-18/18							CY 2019 DTI-DPWH Convergenc e Program	14,700,000.00	-	14,700,000.00	12,744,900.00		12,744,900.00		10/25/18	12/11/18	12/11/18	12/12- 18/18			Waiting to the release of Funds
	19LC0068- Construction of Concrete Road – Asuncion – New Alegria – Cuambogan Road Connecting Asuncion Overland Transport Terminal in Support of Coconut and Banana Industries, Asuncion, Davao del Norte	Constr uction	Public Mode	09/18/18	09/26/18	10/04/18	10/25/18	10/25/18	10/26-31/18							CY 2019 DTI-DPWH Convergenc e Program	29,400,000.00	-	29,400,000.00	28,222,985.22		28,222,985.22		10/04/18	10/25/18	10/25/18	10/26- 31/18			Waiting to the release of Funds
	19LC0070- Construction of Concrete Road – Kapalong (Luna Elementary School) – Kapalong (Sampao Road) – Mamacao Road, Connecting Tagum – Panabo Circumferential Road and Banana Industries and Rubber Industries, Kapalong, Davao del Norte	Constr uction	Public Mode	09/12/18	09/20/18	09/28/18	10/23/18	10/23/18	10/24-30/18							CY 2019 Regular Infra Program	9,800,000.00	-	9,800,000.00	9,260,941.08		9,260,941.08		09/28/18	10/23/18	10/23/18	10/24- 30/18			Waiting to the release of Funds
	19LC0071- Construction of Concrete Road La Filipina Road- Sitio San Isidro Road- Nueva Fuerza Road-Baca, New Corella Road Connecting Tagum City Diversion Road to Shared Service Facilities, Cacao Industries and Coconut Industries, Tagum City, Davao del Norte	Constr uction	Public Mode	10/16/18	10/24/18	11/05/18	11/13/18	11/13/18	11/13-20/18							CY 2019 DPWH-DTI Convergenc e Program	19,600,000.00	-	19,600,000.00	17,440,080.00		17,440,080.00		11/05/18	11/13/18	11/13/18	11/13- 20/18			Waiting to the release of Funds
	19LC0072- Construction of Concrete Road New Corella- Guadalupe-Del Monte Connecting New Corella Overland Transport Terminal in Support of Cacao, Coconut, Banana and Rubber Industry, New Corella, Davao del Norte	Constr uction	Public Mode	10/16/18	10/24/18	11/05/18	11/13/18	11/13/18	11/13-20/18							CY 2019 DTI-DPWH Convergenc e Program	29,400,000.00	-	29,400,000.00	27,930,865.49		27,930,865.49		11/05/18	11/13/18	11/13/18	11/13- 20/18			Waiting to the release of Funds
	19LC0073- Construction Of Concrete Road Nij Sagayen-Sonlon Rd. Incl. Bridge Connecting Asuncion Overland Transport Terminal In Support Of Coconut, Banana And Rice Industries, Asuncion, Davao Del Norte	Constr uction	Public Mode	10/22/18	10/31/18	11/09/18	11/22/18	11/22/18	11/22-29/18							CY 2019 DPWH-DTI Convergenc e Program	29,400,000.00	-	29,400,000.00	24,490,405.72		24,490,405.72		11/09/18	11/22/18	11/22/18	11/22- 29/18			Waiting to the release of Funds
	19LC0074- Construction Of Concrete Road Nij Surigao-Davao Coastal Road To Hijo Cadastral Connecting Tagum City Overland Transport Terminal In Support Of Business Processing Outsourcing, Coconut Farm And Renewable Energy Industries, Tagum City, Davao Del Norte	Constr uction	Public Mode	10/22/18	10/31/18	11/09/18	11/22/18	11/22/18	11/22-29/18							CY 2019 DPWH-DTI Convergenc e Program	29,400,000.00	-	29,400,000.00	27,988,894.15		27,988,894.15		11/09/18	11/22/18	11/22/18	11/22- 29/18			Waiting to the release of Funds
	19LC0075- Construction of Concrete Road-NRJ Tagum Road- Panabo Pag-asa (Kapalong) Road- Kimamon (Sto. Tomas)- Lunga-og Road, Salvacion- San Miguel, Sto. Tomas ● Road Connecting Panabo Wharf to Banana Industries, Kapalong, Davao del Norte	Constr uction	Public Mode	11/27/18	12/05/18	12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19							CY 2019 DPWH-DTI Convergenc e Program	48,250,000.00	-	48,250,000.00	46,561,492.17		46,561,492.17		12/14/18	12/27/18	12/27/18	12/28/18- 01/05/19			Waiting to the release of Funds
	19LC0081- Construction of Multi- Purpose Building, Brgy. Casig-ang, Sto. Tomas, Davao del Norte	Constr uction	Public Mode	10/19/18	11/16/18	11/23/18	12/19/18	12/19/18	12/20-26/18							CY 2019 VIILP	1,960,000.00	-	1,960,000.00	1,944,315.78		1,944,315.78		11/23/18	12/19/18	12/19/18	12/20- 26/18			Waiting to the release of Funds

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	19LC0083- Repair/Rehabilitation of Multi-Purpose Building, Brgy. Guadalupe, Carmen, Davao del Norte	Construction	Public Mode	09/28/18	10/15/18	10/25/18	12/19/18	12/19/18	12/20-26/18							CY 2019 VIILP	1,470,000.00	-	1,470,000.00	1,458,235.44		1,458,235.44		10/25/18	12/19/18	12/19/18	12/20-26/18			Waiting for the release of Funds
	19LC0088- Construction of Multi-Purpose Building, Brgy. Pantaron, Sto. Tomas, Davao del Norte	Construction	Public Mode	10/19/18	11/16/18	11/23/18	12/19/18	12/19/18	12/20-26/18							CY 2019 VIILP	1,960,000.00	-	1,960,000.00	1,940,016.51		1,940,016.51		11/23/18	12/19/18	12/19/18	12/20-26/18			Waiting for the release of Funds
	19LC0091- Repair/Rehab. of Multi-Purpose Building, Brgy. Sto. Niño, Carmen, Davao del Norte	Construction	Public Mode	09/28/18	10/15/18	10/25/18	12/19/18	12/19/18	12/20-26/18							CY 2019 VIILP	1,000,000.00	-	1,000,000.00	991,996.83		991,996.83		10/25/18	12/19/18	12/19/18	12/20-26/18			Waiting for the release of Funds
	19LC0093- Construction (Completion) of Multi-Purpose Building, Brgy. Taba, Carmen, Davao del Norte	Construction	Public Mode	09/28/18	10/15/18	10/25/18	12/19/18	12/19/18	12/20-26/18							CY 2019 VIILP	1,176,000.00	-	1,176,000.00	1,164,245.56		1,164,245.56		10/25/18	12/19/18	12/19/18	12/20-26/18			Waiting for the release of Funds
	19LC0104- Construction of Multi-Purpose Building, Brgy. La Libertad, Sto. Tomas, Davao del Norte	Construction	Public Mode	10/19/18	11/16/18	11/23/18	12/19/18	12/19/18	12/20-26/18							CY 2019 VIILP	1,000,000.00	-	1,000,000.00	991,927.04		991,927.04		11/23/18	12/19/18	12/19/18	12/20-26/18			Waiting for the release of Funds
	19LC0105- Construction of Multi-Purpose Building, Brgy. San Antonio, IGACOS, Davao del Norte	Construction	Public Mode	09/12/18	09/20/18	09/28/18	12/20/18	12/20/18	12/21-27/18							CY 2019 VIILP	1,960,000.00	-	1,960,000.00	1,940,387.56		1,940,387.56		09/28/18	12/20/18	12/20/18	12/21-27/18			Waiting for the release of Funds
	19LC0106- Construction of Multi-Purpose Building, Brgy. Sion, IGACOS, Davao del Norte	Construction	Public Mode	09/12/18	09/20/18	09/28/18	12/20/18	12/20/18	12/21-27/18							CY 2019 VIILP	1,960,000.00	-	1,960,000.00	1,940,391.10		1,940,391.10		09/28/18	12/20/18	12/20/18	12/21-27/18			Waiting for the release of Funds
	19LC0109- Construction of Multi-Purpose Building, Brgy. Adecor, IGACOS, Davao del Norte	Construction	Public Mode	09/28/18	10/15/18	10/25/18	12/20/18	12/20/18	12/21-27/18							CY 2019 VIILP	1,960,000.00	-	1,960,000.00	1,940,382.16		1,940,382.16		10/25/18	12/20/18	12/20/18	12/21-27/18			Waiting for the release of Funds
	19LC0110- Construction of Multi-Purpose Building, Brgy. Kimamon, Sto. Tomas, Davao del Norte	Construction	Public Mode	09/28/18	10/15/18	10/25/18	12/20/18	12/20/18	12/21-27/18							CY 2019 VIILP	2,744,000.00	-	2,744,000.00	2,722,315.79		2,722,315.79		10/25/18	12/20/18	12/20/18	12/21-27/18			Waiting for the release of Funds
	19LC0120- Construction of Multi-Purpose Building, Brgy. Kinamayayn, Sto. Tomas, Davao del Norte	Construction	Public Mode	10/19/18	11/16/18	11/23/18	12/19/18	12/19/18	12/20-26/18							CY 2019 VIILP	2,940,000.00	-	2,940,000.00	2,916,481.93		2,916,481.93		11/23/18	12/19/18	12/19/18	12/20-26/18			Waiting for the release of Funds
	19LC0141- Construction of Multi-Purpose Building, Brgy. Tibulao, Carmen, Davao del Norte	Construction	Public Mode	10/19/18	11/16/18	11/23/18	12/19/18	12/19/18	12/20-26/18							CY 2019 VIILP	3,136,000.00	-	3,136,000.00	2,722,049.69		2,722,049.69		11/23/18	12/19/18	12/19/18	12/20-26/18			Waiting for the release of Funds
	19LC0144- Construction of Multi-Purpose Building, Brgy. Cogon, IGACOS, Davao del Norte	Construction	Public Mode	09/28/18	10/15/18	10/25/18	12/20/18	12/20/18	12/21-27/18							CY 2019 VIILP	1,960,000.00	-	1,960,000.00	1,944,334.07		1,944,334.07		10/25/18	12/20/18	12/20/18	12/21-27/18			Waiting for the release of Funds
	19LC0146- Construction of Multi-Purpose Building, Brgy. Licup, IGACOS, Davao del Norte	Construction	Public Mode	09/12/18	09/20/18	09/28/18	12/20/18	12/20/18	12/21-27/18							CY 2019 VIILP	1,960,000.00	-	1,960,000.00	1,945,413.38		1,945,413.38		09/28/18	12/20/18	12/20/18	12/21-27/18			Waiting for the release of Funds
	19LC0149- Construction of Multi-Purpose Building, Purok 4, Brgy. San Miguel, Sto. Tomas, Davao del Norte	Construction	Public Mode	10/19/18	11/16/18	11/23/18	12/19/18	12/19/18	12/20-26/18							CY 2019 VIILP	1,470,000.00	-	1,470,000.00	1,458,229.34		1,458,229.34		11/23/18	12/19/18	12/19/18	12/20-26/18			Waiting for the release of Funds
	19LC0160- Construction of Multi-Purpose Building, Brgy. Sta. Cruz, Kapulian District, IGACOS, Davao del Norte	Construction	Public Mode	09/12/18	09/20/18	09/28/18	12/20/18	12/20/18	12/21-27/18							CY 2019 VIILP	1,960,000.00	-	1,960,000.00	1,944,334.74		1,944,334.74		09/28/18	12/20/18	12/20/18	12/21-27/18			Waiting for the release of Funds
	19LC0196- Rehabilitation of Multi-Purpose Building at Panabo City, Davao del Norte (RTC)	Construction	Public Mode	10/19/18	11/16/18	11/23/18	12/20/18	12/20/18	12/21-27/18							CY 2019 VIILP	11,750,000.00	-	11,750,000.00	11,580,345.73	-	11,580,345.73		11/23/18	12/20/18	12/20/18	12/21-27/18		-	Waiting for the release of Funds
	19LC0299- Completion of Water-System at Brgy. La Paz, Carmen, Davao del Norte	Construction	Public Mode	09/12/18	09/20/18	09/28/18	12/20/18	12/20/18	12/21-27/18							CY 2019 VIILP	3,920,000.00	-	3,920,000.00	3,880,810.21	-	3,880,810.21		09/28/18	12/20/18	12/20/18	12/21-27/18		-	Waiting for the release of Funds
	19LC0314- Construction of Concrete Revetment along Hijo River (Upstream of Hijo Bridge), Tagum City, Davao del Norte	Construction	Public Mode	09/18/18	09/26/18	10/04/18	10/25/18	10/25/18	10/26-13/18							CY 2019 Regular Infra Program	95,522,370.00	-	95,522,370.00	90,459,532.86	-	90,459,532.86		10/04/18	10/25/18	10/25/18	10/26-13/18		-	Waiting for the release of Funds
	19LC0315- Construction of Revetment along Saug River, Cambanogoy, Asuncion, Davao del Norte	Construction	Public Mode	10/05/18	10/15/18	10/25/18	11/06/18	11/06/18	11/07-13/18							CY 2019 Regular Infra Program	95,758,928.24	-	95,758,928.24	92,119,823.68	-	92,119,823.68		10/25/18	11/06/18	11/06/18	11/07-13/18		-	Waiting for the release of Funds

