



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO CITY
DISTRICT ENGINEERING OFFICE
Region XI
Leon Ma. Guerrero St., Davao City (082) 226-2112

July 10, 2019

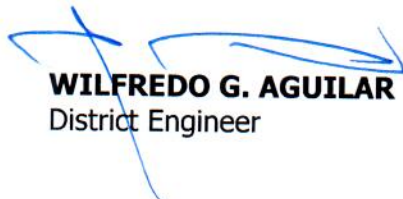
ELMIRA S. CRUZ-CAISIDO
Deputy Executive Director IV
Government Procurement Policy Board
Technical Support Service
Unit 2506, Raffles Corporate Center, F.
Ortigas Jr. Road, Ortigas Center 1605

SUBJECT : Submission of Procurement Monitoring Report (PMR)

Submitted is the Project Monitoring Report for Civil Works, Goods and Services and Consultancy for the 1st Semester of CY 2019, with attached proof of submission and acknowledgement receipt from GPPB website.

For your guidance and information.

Very truly yours,


WILFREDO G. AGUILAR
District Engineer

R.11.8.5BACunit/01/dacanay/p1/2cc

Annex B
Peer Review

ON-GOING PROCUREMENT ACTIVITIES																																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO																	
CY 2019 Projects	Contract ID # 19LB0003 Preventive Maintenance: Asphalt Overlay Mhaa Road (300054KM) K1509+(-671) - K1511+827	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19					11SCD		FUND 1101101	54,379,680.00		54,379,680.00															
																					Contract Cost (Php)														
																					Total	MOOE	CO	Date of Receipt of Invitation											
																								List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion acceptance (if applicable)	Remarks (Explaining changes from the APP)		
		52,552,005.26			COA PICE DPTCG CBCP NEDA	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19							For Award																	
CY 2019 Projects	Contract ID # 19LB0024 Construction of Flood Mitigation Structures - Bago River Flood Control, Bago Aplaya Section, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19					213CD		FUND 1101101	49,000,000.00		49,000,000.00															
																					Contract Cost (Php)														
																					Total	MOOE	CO	Date of Receipt of Invitation											
																								List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion acceptance (if applicable)	Remarks (Explaining changes from the APP)	
		47,972,203.72			COA PICE DPTCG CBCP NEDA	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19							For Award																	

10. Summary

[illegible]

ON-GOING PROCUREMENT ACTIVITIES																						
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO			
CY 2019 Projects	Contract ID# 19LB0040 Construction of Concrete Retement Davao River Protecting Davao River Bridge, Left Bank, Downstream, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/2/19	5/2/19					233CD			FUND 1101101	55,170,015.00	55,170,015.00		
				Contract Cost (Php)																		
				List of Invited Observers																		
				Total	MOOE	CO																
				Date of Receipt of Invitation																		
CY 2019 Projects	Contract ID# 19LB0049 Construction of Road Slope Structure along Fatima-Malabog Rd (S00059MN) - K1513+640 - K1513+680, LS K1514+225 - K1514+250, RS K1514+369 - K1514+405, LS	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19					224CD			FUND 1101101	42,165,480.00	42,165,480.00		
				Contract Cost (Php)																		
				List of Invited Observers																		
				Total	MOOE	CO																
				Date of Receipt of Invitation																		
CY 2019 Projects	Contract ID# 19LB0049 Construction of Road Slope Structure along Fatima-Malabog Rd (S00059MN) - K1513+640 - K1513+680, LS K1514+225 - K1514+250, RS K1514+369 - K1514+405, LS	Construction Section	Competitive Bidding		Date of Receipt of Invitation																	
					List of Invited Observers																	
					COA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19
					PICE		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					DPTCG		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					CRCP		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					NEDA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19		
					Date of Receipt of Invitation																	
					Pre-bid Conf.		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					Date of Receipt of Invitation																	
CY 2019 Projects	Contract ID# 19LB0049 Construction of Road Slope Structure along Fatima-Malabog Rd (S00059MN) - K1513+640 - K1513+680, LS K1514+225 - K1514+250, RS K1514+369 - K1514+405, LS	Construction Section	Competitive Bidding		Date of Receipt of Invitation																	
					List of Invited Observers																	
					COA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					PICE		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					DPTCG		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					CRCP		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					NEDA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19		
					Date of Receipt of Invitation																	
					Pre-bid Conf.		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					Date of Receipt of Invitation																	
CY 2019 Projects	Contract ID# 19LB0049 Construction of Road Slope Structure along Fatima-Malabog Rd (S00059MN) - K1513+640 - K1513+680, LS K1514+225 - K1514+250, RS K1514+369 - K1514+405, LS	Construction Section	Competitive Bidding		Date of Receipt of Invitation																	
					List of Invited Observers																	
					COA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					PICE		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					DPTCG		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					CRCP		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					NEDA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19		
					Date of Receipt of Invitation																	
					Pre-bid Conf.		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					Date of Receipt of Invitation																	
CY 2019 Projects	Contract ID# 19LB0049 Construction of Road Slope Structure along Fatima-Malabog Rd (S00059MN) - K1513+640 - K1513+680, LS K1514+225 - K1514+250, RS K1514+369 - K1514+405, LS	Construction Section	Competitive Bidding		Date of Receipt of Invitation																	
					List of Invited Observers																	
					COA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					PICE		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					DPTCG		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					CRCP		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					NEDA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19		
					Date of Receipt of Invitation																	
					Pre-bid Conf.		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					Date of Receipt of Invitation																	
CY 2019 Projects	Contract ID# 19LB0049 Construction of Road Slope Structure along Fatima-Malabog Rd (S00059MN) - K1513+640 - K1513+680, LS K1514+225 - K1514+250, RS K1514+369 - K1514+405, LS	Construction Section	Competitive Bidding		Date of Receipt of Invitation																	
					List of Invited Observers																	
					COA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					PICE		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					DPTCG		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					CRCP		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					NEDA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19		
					Date of Receipt of Invitation																	
					Pre-bid Conf.		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					Date of Receipt of Invitation																	
CY 2019 Projects	Contract ID# 19LB0049 Construction of Road Slope Structure along Fatima-Malabog Rd (S00059MN) - K1513+640 - K1513+680, LS K1514+225 - K1514+250, RS K1514+369 - K1514+405, LS	Construction Section	Competitive Bidding		Date of Receipt of Invitation																	
					List of Invited Observers																	
					COA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					PICE		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					DPTCG		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					CRCP		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					NEDA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19		
					Date of Receipt of Invitation																	
					Pre-bid Conf.		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					Date of Receipt of Invitation																	
CY 2019 Projects	Contract ID# 19LB0049 Construction of Road Slope Structure along Fatima-Malabog Rd (S00059MN) - K1513+640 - K1513+680, LS K1514+225 - K1514+250, RS K1514+369 - K1514+405, LS	Construction Section	Competitive Bidding		Date of Receipt of Invitation																	
					List of Invited Observers																	
					COA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					PICE		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					DPTCG		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					CRCP		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					NEDA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19		
					Date of Receipt of Invitation																	
					Pre-bid Conf.		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	
					Date of Receipt of Invitation																	
CY 2019 Projects	Contract ID# 19LB0049 Construction of Road Slope Structure along Fatima-Malabog Rd (S00059MN) - K1513+640 - K1513+680, LS K1514+225 - K1514+250, RS K1514+369 - K1514+405, LS	Construction Section	Competitive Bidding		Date of Receipt of Invitation																	
					List of Invited Observers																	
					COA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19			

ON-GOING PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	A B C (Php)		
																	Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0051 Construction of Road Slope Structure along Fatima-Malabog Rd (S00059MN) - K1503+970-K1504+050 LS, K1506+150-K1506+230 BS, K1508+440-K1508+510 LS, K1509+515-K1509+550 LS, K1512+125-K1512+165 RS, K1512+319-K1512+369 RS	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19				302CD		FUND 1101101	95,783,970.00		95,783,970.00
	GAA 2019	92,660,904.49	92,660,904.49		List of Invited Observers COA PICE DPTCG CBCP NEDA		Pre-bid Conf. 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	Eligibility Check 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	Sub-Open of Bids 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	Bid Evaluation 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	Post Qualification 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	Notice of Award 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19		Delivery/ Completion/ acceptance (if applicable)				For Award	
CY 2019 Projects	Contract ID# 19LB0054 Reconstruction to Concrete Pavement along Daang Maharlika Rd (MN) (S00001MN) - K1496+952 - K1497+211, K1497+229 - K1497+725	Construction Section	Competitive Bidding	03/26/19	4/2/19 4/9/19	4/10/19	4/23/19	4/23/19	5/3/19	5/3/19				181CD.		FUND 1101101	27,438,040.00		27,438,040.00
	GAA 2019	27,161,984.46	27,161,984.46		List of Invited Observers COA PICE DPTCG CBCP NEDA		Pre-bid Conf. 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Eligibility Check 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Sub-Open of Bids 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Bid Evaluation 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Post Qualification 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Notice of Award 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19		Delivery/ Completion/ acceptance (if applicable)				For Award	
	GAA 2019	27,161,984.46	27,161,984.46		List of Invited Observers COA PICE DPTCG CBCP NEDA		Pre-bid Conf. 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Eligibility Check 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Sub-Open of Bids 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Bid Evaluation 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Post Qualification 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Notice of Award 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19		Delivery/ Completion/ acceptance (if applicable)				For Award	

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

Annex B Engineering Of

ON-GOING PROCUREMENT ACTIVITIES																																							
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																	Source of Funds		A B C (Php)																
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO																				
CY 2019 Projects	Contract ID# 19LB0071 Construction of Flood Mitigation Facility - Sasa Creek, Sasa section, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19						250CD		FUND 1101101	86,850,000.00		86,850,000.00																		
																						Date of Receipt of Invitation																	
																						Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion (if applicable)	Remarks (Explaining changes from the APP)								
		Total	MOOE	CO	List of Invited Observers	COA PICE DPICG CBCP NEDA			4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19									For Award																	
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		Total	MOOE	CO	List of Invited Observers	COA PICE DPICG CBCP NEDA			4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19									For Award																	
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		Total	MOOE	CO	List of Invited Observers	COA PICE DPICG CBCP NEDA			4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19									For Award																	
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Pre-bid Conf.	Eligibility Check																						Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion (if applicable)	Remarks (Explaining changes from the APP)									
Total	MOOE	CO	List of Invited Observers	COA PICE DPICG CBCP NEDA			4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19									For Award																			
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Total	MOOE	CO	List of Invited Observers	COA PICE DPICG CBCP NEDA			4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19									For Award																			
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Total	MOOE	CO	List of Invited Observers	COA PICE DPICG CBCP NEDA			4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19									For Award																			
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Total	MOOE	CO	List of Invited Observers	COA PICE DPICG CBCP NEDA			4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19									For Award																			
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Total	MOOE	CO	List of Invited Observers	COA PICE DPICG CBCP NEDA			4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19									For Award																			
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Total	MOOE	CO	List of Invited Observers	COA PICE DPICG CBCP NEDA			4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19									For Award																			
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Total	MOOE	CO	List of Invited Observers	COA PICE DPICG CBCP NEDA			4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19									For Award																			
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Total	MOOE	CO	List of Invited Observers	COA PICE DPICG CBCP NEDA			4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19									For Award																			
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Total	MOOE	CO	List of Invited Observers	COA PICE DPICG CBCP NEDA			4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19									For Award																			
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Total	MOOE	CO	List of Invited Observers	COA PICE DPICG CBCP NEDA			4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13																															

ON-GOING PROCUREMENT ACTIVITIES																															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)												
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO												
CY 2019 Projects	Contract ID# 19LB0073 Construction of Flood Mitigation Structures - Davao River Basin, Tigatto, Left Bank, Brgy. Tigatto, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/3/19	5/3/19				254CD			FUND 1101101	86,850,000.00		86,850,000.00											
																		Contract Cost (Php)													
																		List of Invited Observers													
																		Date of Receipt of Invitation													
																		Remarks (Explaining changes from the APP)													
		Total	MOOE	CO	COA PICE DPTCG CBCP NEDA	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19																				
		84,071,037.98																													

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																						
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO			
CY 2019 Projects	Contract ID# 191B0075 Construction of Flood Mitigation Structures - Burawan River Protecting Daang Maharlika Road, Sta. 2+520 - Sta. 2+900, Sta. 3+040 - Sta. 3+150, Sta. 3+200 - Sta. 3+520, Sta. 3+850 - Sta. 4+440, East Side (Left Bank), Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/24/19	4/24/19	5/2/19	5/2/19				258CD	FUND 1101101	89,310,750.00		89,310,750.00				
		Contract Cost (Php)		CO	Date of Receipt of Invitation												Remarks					
		Total	MOOE		List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Post Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)								
		87,167,394.78		COA PICE DPTCG CBCP NEDA	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19									
		GAA 2019		For Award																		
CY 2019 Projects	Contract ID# 191B0091 Construction (Completion) of Multi-Purpose Building, Brgy. Catalunan Grande, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				120CD	FUND 1101101	3,960,000.00		3,960,000.00				
		Contract Cost (Php)		CO	Date of Receipt of Invitation												Remarks					
		Total	MOOE		List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Post Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)								
		3,860,710.74		COA PICE DPTCG CBCP NEDA	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19									
		GAA 2019		For Award																		

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ON-GOING PROCUREMENT ACTIVITIES																																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO																
CY 2019 Projects	Contract ID # 191B0100 Construction (Completion) of Multi-Purpose Building, Brgy. 4-A, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/19 4/9/19	4/10/19	4/23/19	4/23/19	5/9/19	5/9/19				90CD	FUND 1101101	2,970,000.00	2,970,000.00																	
																					Contract Cost (Php)		List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																					MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ completion/ acceptance (if applicable)		
CY 2019 Projects	Contract ID # 191B0109 Reconstruction of Road, Brgy. 11-B, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				50CD	FUND 1101101	2,970,000.00	2,970,000.00																	
																					Contract Cost (Php)		List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																					MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ completion/ acceptance (if applicable)		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	A B C (Php) MOOE	CO															

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																																																									
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)																																						
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO																																						
CY 2019 Projects	Contract ID # 19LB0131 Rehabilitation of Road, Brgy. Ballok, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/3/19	4/26/19	4/26/19	5/3/19	5/3/19				90CD			FUND 1101101	9,405,000.00		9,405,000.00																																					
																						Contract Cost (Php)																																			
																						Total	MOOE	CO	8,597,072.23	List of Invited Observers COA PICE DPTCG CBCP NEDA		Pre-bid Conf.	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	Sub-Open of Bids	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	Bid Evaluation	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	Post Qualification	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	Notice of Award	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	Contract Signing		Delivery/ completion/ acceptance (if applicable)		Remarks (Explaining changes from the APP)															
																																											Date of Receipt of Invitation														
	GAA 2019	8,597,072.23		8,597,072.23														For Award																																							
CY 2019 Projects	Contract ID # 19LB0132 Rehabilitation of Road, Brgy. Langub Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/24/19	4/24/19	5/3/19	5/3/19				50CD				FUND 1101101	2,970,000.00		2,970,000.00																																				
																							Contract Cost (Php)																																		
																							Total	MOOE	CO	2,913,563.59	List of Invited Observers COA PICE DPTCG CBCP NEDA		Pre-bid Conf.	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Sub-Open of Bids	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Bid Evaluation	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Post Qualification	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Notice of Award	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Contract Signing		Delivery/ completion/ acceptance (if applicable)		Remarks (Explaining changes from the APP)														
																																												Date of Receipt of Invitation													
	GAA 2019	2,913,563.59		2,913,563.59														For Award																																							

Annex B Engineering Office

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ON-GOING PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	A B C (Php)			
																	Total	MOOE	CO	
CY 2019 Projects	Contract ID# 19LB0164 Construction of Talomo River Flood Control, Bulusan Section, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/24/19	4/24/19	5/8/19	5/8/19				145CD		FUND 1101101	14,700,000.00			14,700,000.00
	GAA 2019			CO	List of Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19						For Award
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	
CY 2019 Projects	Contract ID# 19LB0165 Rehabilitation/Improvement of Road with Drainage - Veloso Street, Lacson Street - Inigo Street, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/2/19	5/2/19				200CD		FUND 1101101	61,123,100.00			61,123,100.00
				CO	List of Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19					For Award	
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ON-GOING PROCUREMENT ACTIVITIES																																					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																Source of Funds		A B C (Php)															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO																		
CY 2019 Projects	Contract ID # 19LB0170 Construction of Multi-Purpose Building, Indangan, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/19 4/9/19	4/10/19	4/23/19	4/23/19	4/24/19	4/24/19				60CD			FUND 1101101	1,000,000.00		1,000,000.00																	
																						Date of Receipt of Invitation															
																						List of Invited Observers															
																						Contract Cost (Php)															
																						CO															
CY 2019 Projects	Contract ID # 19LB0171 Rehabilitation/Improvement of Multi-Purpose Building, Tigatto, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				60CD			FUND 1101101	1,000,000.00		1,000,000.00																	
																						Date of Receipt of Invitation															
																						List of Invited Observers															
																						Contract Cost (Php)															
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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO																		
																					Actual Procurement Activity																
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																					Contract Cost (Php)																
				Contract Cost (Php)	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Remarks (Explaining changes from the APP)	Total	MOOE	CO																		
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				Contract Cost (Php)	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Remarks (Explaining changes from the APP)	Total	MOOE	CO																		
																					Date of Receipt of Invitation																
																					List of Invited Observers																
																					Contract Cost (Php)																
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Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Actual Procurement Activity												Source of Funds	A B C (Php)	
						Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	
CY 2019 Projects	Contract ID# 19LB0172 Construction of Road, Angilongto, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		1,000,000.00
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19				30CD			FUND 1101101	1,000,000.00		

ON-GOING PROCUREMENT ACTIVITIES																					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO		
CY 2019 Projects	Contract ID# 19LB0176 Construction of Drainage Structure along Daang Maharlika (MN) (S00001MN) - K1507+962 - K1508+475, BS K1508+475 - K1509+490, LS	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/26/19	4/26/19	5/8/19	5/8/19					259CD		FUND 1101101	49,649,250.00		49,649,250.00	
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks				
		Total	MOOE	CO	List of Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion/ acceptance (if applicable)		(Explaining changes from the APP)					
		48,755,440.35			COA PICE DPTCG CBCP NEDA		4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19					For Award					
		48,755,440.35																			
CY 2019 Projects	Contract ID# 19LB0178 Construction of Drainage Structure along Road Davao City Div Rd (S00013MN) - K1505+140 - K1506+770	Construction Section	Competitive Bidding	03/26/19	4/2/19 4/9/19	4/10/19	4/23/19	4/23/19	5/8/19	5/8/19					319CD		FUND 1101101	86,087,650.00		86,087,650.00	
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks				
		Total	MOOE	CO	List of Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ completion/ acceptance (if applicable)		(Explaining changes from the APP)				
		84,344,873.80			COA PICE DPTCG CBCP NEDA		4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19					For Award					
		84,344,873.80																			

Annex B
Peer Review

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Annex B Peer Review Of

ON-GOING PROCUREMENT ACTIVITIES																																									
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																A B C (Php)																					
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO																						
CY 2019 Projects	Contract ID # 19LB0182 Construction of Drainage Structure along ABS-CBN Quimpo Blvd Div. Rd (S00036MN) - K1514+351 - K1514+378 going to Outfall	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/2/19	5/2/19								260CD	FUND 1101101	50,959,720.00	50,959,720.00																				
																									Contract Cost (Php)																
																									MOOE																
																									CO																
	GAA 2019			List of Invited Observers	COA PICE DPTCG CBCP NEDA		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)																											
																									Date of Receipt of Invitation																
																									Pre-bid Conf.																
																									Eligibility Check																
CY 2019 Projects	Contract ID # 19LB0183 Construction of Drainage Structure along Davao City Div. Rd – K1501+882 – K1501+909	Construction Section	Competitive Bidding	03/06/19	3/8/19 3/15/19	3/15/19	3/28/19	3/28/19	5/2/19	5/2/19									334CD	FUND 1101101	95,534,035.00	95,534,035.00																			
																										Contract Cost (Php)															
																										MOOE															
																										CO															
	GAA 2019			List of Invited Observers	COA PICE DPTCG CBCP NEDA		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)																											
																									Date of Receipt of Invitation																
																									Pre-bid Conf.																
																									Eligibility Check																
				List of Invited Observers	COA PICE DPTCG CBCP NEDA		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)																											
																									Date of Receipt of Invitation																
																									Pre-bid Conf.																
																									Eligibility Check																

ON-GOING PROCUREMENT ACTIVITIES																														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	CO												
CY 2019 Projects	Contract ID # 191B0193 Repair/Improvement Of Dotr Building, Philippine Coast Guard Office Building 2, Sasa, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19			21SCD	FUND 1101101	5,135,200.00	5,135,200.00														
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				List of Invited Observers										
																				Pre-bid Conf.										
																				Eligibility Check										
																				Sub-Open of Bids										
	GAA 2019	5,027,552.93	5,027,552.93	5,027,552.93	COA PICE DPICG CBCP NEDA	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19			For Award															
																			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
																			List of Invited Observers											
																			Pre-bid Conf.											
																			Eligibility Check											
																			Sub-Open of Bids											
CY 2019 Projects	Contract ID # 191B0215 Completion of Multi-Purpose Building (Public Market), Brig. Sasa, Davao City	Construction Section	Competitive Bidding	04/30/19	5/7/19 5/13/19	5/15/19	5/28/19	5/28/19	5/30/19	5/30/19			98CD	FUND 1101101	1,980,000.00	1,980,000.00														
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				List of Invited Observers										
																				Pre-bid Conf.										
																				Eligibility Check										
																				Sub-Open of Bids										
	GAA 2019	1,928,508.97	1,928,508.97	COA PICE DPICG CBCP NEDA	5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	5/16/19 5/16/19 5/16/19 5/16/19 5/16/19			For Award															
																			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
																			List of Invited Observers											
																			Pre-bid Conf.											
																			Eligibility Check											
																			Sub-Open of Bids											

ON-GOING PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	A B C (Php)	CO
CY 2019 Projects	Contract ID# 19LB0218 66x: Repair Maintenance Of National Roads And Bridges, Selective Replacement Of Concrete Pavement Activities Along Daang Maharlika Road K1487+200 - K1489+800, Davao City	Construction Section	Competitive Bidding	04/30/19	5/10/19 5/16/19	5/17/19	5/30/19	5/30/19	6/3/19	6/3/19				55CD		FUND 1101101	1,827,049.00		1,827,049.00
		Total	MOOE	CO	List of Invited Observers COA PICE DPTCG CBCP NEDA		Pre-bid Conf. 5/18/19 5/18/19 5/18/19 5/18/19 5/18/19	Eligibility Check 5/18/19 5/18/19 5/18/19 5/18/19 5/18/19	Sub-Open of Bids 5/18/19 5/18/19 5/18/19 5/18/19 5/18/19	Bid Evaluation 5/18/19 5/18/19 5/18/19 5/18/19 5/18/19	Post Qualification 5/18/19 5/18/19 5/18/19 5/18/19 5/18/19	Notice of Award 5/18/19 5/18/19 5/18/19 5/18/19 5/18/19	Contract Signing	Delivery/ Completion/ acceptance (if applicable)		Remarks (Explaining changes from the APP)			
		1,727,199.78																	
CY 2019 Projects	Contract ID# 19LB0219 41x: Emergency Project, Slip Repair at Palina - Malabog Road, K1511 +735 – K1511+749, Davao City	Construction Section	Competitive Bidding	04/30/19	5/10/19 5/16/19	5/17/19	5/30/19	5/30/19	6/3/19	6/3/19				30CD		FUND 1101101	745,000.00		745,000.00
		Total	MOOE	CO	List of Invited Observers COA PICE DPTCG CBCP NEDA		Pre-bid Conf. 5/18/19 5/18/19 5/18/19 5/18/19 5/18/19	Eligibility Check 5/18/19 5/18/19 5/18/19 5/18/19 5/18/19	Sub-Open of Bids 5/18/19 5/18/19 5/18/19 5/18/19 5/18/19	Bid Evaluation 5/18/19 5/18/19 5/18/19 5/18/19 5/18/19	Post Qualification 5/18/19 5/18/19 5/18/19 5/18/19 5/18/19	Notice of Award 5/18/19 5/18/19 5/18/19 5/18/19 5/18/19	Contract Signing	Delivery/ completion/ acceptance (if applicable)		Remarks (Explaining changes from the APP)			
		718,653.76																	
CY 2019 Projects	Contract ID# 19LB0219 41x: Emergency Project, Slip Repair at Palina - Malabog Road, K1511 +735 – K1511+749, Davao City	Construction Section	Competitive Bidding	04/30/19	5/10/19 5/16/19	5/17/19	5/30/19	5/30/19	6/3/19	6/3/19				30CD		FUND 1101101	745,000.00		745,000.00
		Total	MOOE	CO	List of Invited Observers COA PICE DPTCG CBCP NEDA		Pre-bid Conf. 5/18/19 5/18/19 5/18/19 5/18/19 5/18/19	Eligibility Check 5/18/19 5/18/19 5/18/19 5/18/19 5/18/19	Sub-Open of Bids 5/18/19 5/18/19 5/18/19 5/18/19 5/18/19	Bid Evaluation 5/18/19 5/18/19 5/18/19 5/18/19 5/18/19	Post Qualification 5/18/19 5/18/19 5/18/19 5/18/19 5/18/19	Notice of Award 5/18/19 5/18/19 5/18/19 5/18/19 5/18/19	Contract Signing	Delivery/ completion/ acceptance (if applicable)		Remarks (Explaining changes from the APP)			
		718,653.76																	

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of JB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO		
CY 2019 Projects	Contract ID# 19L80220 41x: Emergency Project: Ship Repair at Fatima – Malabog Road, K1506+300 – K1506+336, K1514+195 – K1514+207 Davao City	Construction Section	Competitive Bidding	04/30/19	5/10/19 5/16/19	5/17/19	5/30/19	5/30/19	5/31/19	5/31/19							FUND 1101101	1,402,400.00		1,402,400.00	
		Total	MOOE	CO	1,353,176.39	1,353,176.39	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)						
	GAA 2019																				
CY 2019 Projects	Contract ID# 19LB0241 Construction of Multi-Purpose Building (Covered Court), Purok Sto. Niño Pelayo, Brgy. Centro, Davao City	Construction Section	Competitive Bidding	05/21/19	5/29/19 6/4/19	6/6/19	6/20/19	6/20/19	6/21/19	6/21/19							FUND 1101101	4,950,000.00		4,950,000.00	
		Total	MOOE	CO	4,851,028.87	4,851,028.87	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ acceptance (if applicable)					
		Contract Cost (Php)																			
															</						

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		
CY 2019 Projects	Contract ID# 19LB0249 Patching Of Unpaved Shoulder Along Mabuhay-Pañalum-Paquitaba Road, K1524+811 - K1529+000, K1529+000 - K1530+590 (SITE A) & Along Fatma Malabog Road, K1501+(-442) - K1503+989, K1504+003 - K1506+180, K1506+220 - K1508+445, K1508+468 - K1509+523, K1509+533 - K1511+699 (Site B), Davao City	Construction Section	Competitive Bidding	05/21/19	5/29/19 6/4/19	6/6/19	6/20/19	6/20/19	6/25/19	6/25/19				30CD		FUND 1101101	3,000,000.00		3,000,000.00		
				Contract Cost (Php)																	
				CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)							
				2,924,109.00	COA PICE DPTCG CBCP NEDA	6/7/19 6/7/19 6/7/19 6/7/19 6/7/19	6/7/19 6/7/19 6/7/19 6/7/19 6/7/19	6/7/19 6/7/19 6/7/19 6/7/19 6/7/19	6/7/19 6/7/19 6/7/19 6/7/19 6/7/19	6/7/19 6/7/19 6/7/19 6/7/19 6/7/19	6/7/19 6/7/19 6/7/19 6/7/19 6/7/19					For Award					
CY 2019 Projects	Contract ID# 19LB0186 Construction of 4 storey LTO Regional Office XI Building, Quezon Boulevard, Matina, Davao City	Construction Section	Competitive Bidding	06/13/19	6/27/19 7/4/19	7/5/19										FUND 1101101	77,200,000.00		77,200,000.00		
				Contract Cost (Php)																	
				CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)							
					COA PICE DPTCG CBCP NEDA											Scheduled for bidding 7/18/19					

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)																		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO														
CY 2019 Projects	Contract ID # 19LB0188 Construction of the Cooperative Development Authority (CDA) - Davao Extension Office Building	Construction Section	Competitive Bidding	06/13/19	6/27/19 7/4/19	7/5/19										FUND 1101101	19,600,000.00	19,600,000.00															
																			Contract Cost (Php)	CO	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion (if applicable)	Remarks (Explaining changes from the APP)			
																															Total	MOOE	
CY 2019 Projects	Contract ID # 19LB0194 Construction of Multi-Purpose Building (DOJ) Building at Hall of Justice Compound, Brig. Bucana, Davao City	Construction Section	Competitive Bidding	06/13/19	6/27/19 7/4/19	7/5/19										FUND 1101101	24,750,000.00	24,750,000.00															
																			Contract Cost (Php)	CO	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion (if applicable)	Remarks (Explaining changes from the APP)			
																															Total	MOOE	
CY 2019 Projects	Contract ID # 19LB0194 Construction of Multi-Purpose Building (DOJ) Building at Hall of Justice Compound, Brig. Bucana, Davao City	Construction Section	Competitive Bidding	06/13/19	6/27/19 7/4/19	7/5/19										FUND 1101101	24,750,000.00	24,750,000.00															
																			Contract Cost (Php)	CO	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion (if applicable)	Remarks (Explaining changes from the APP)			
																															Total	MOOE	

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		
CY 2019 Projects	Contract ID # 19LB0242 Concreting of Road, Brgy. Pampanga, Davao City	Construction Section	Competitive Bidding	06/13/19	6/27/19 7/4/19	7/5/19												FUND 1101101	1,980,000.00	1,980,000.00	
CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		
CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		
CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		
CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		
CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		
CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
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CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
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CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
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CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
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CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
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CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
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CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
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CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
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CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
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CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
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CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
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CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
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CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		
CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		
CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		
CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		
CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	1,980,000.00	1,980,000.00	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		
CY 2019 Projects	Contract ID # 19LB0243 Concreting of Road, Purok 9, Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19															

ON-GOING PROCUREMENT ACTIVITIES																																										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																Source of Funds		A B C (Php)																				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO																								
CY 2019 Projects Contract ID# 19LB0244 Concreting of Road at NHA Buhangin	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19													FUND 1101101	2,970,000.00		2,970,000.00																					
																			Contract Cost (Php)																							
																			Total	MOOE	CO	List of Invited Observers COA PICE DPTCG CBCP NEDA													Remarks (Explaining changes from the APP)							
CY 2019 Projects Contract ID# 19LB0245 Concreting of Road at Brgy. Mandug,	Construction Section	Competitive Bidding	06/13/19	6/27/19 7/4/19	7/5/19														FUND 1101101	2,970,000.00		2,970,000.00																				
																				Contract Cost (Php)																						
																				Total	MOOE	CO	List of Invited Observers COA PICE DPTCG CBCP NEDA													Remarks (Explaining changes from the APP)						
GAA 2019																					Scheduled for bidding 7/18/19																					
																						Contract Cost (Php)																				
																						Total	MOOE	CO	List of Invited Observers COA PICE DPTCG CBCP NEDA													Remarks (Explaining changes from the APP)				

ON-GOING PROCUREMENT ACTIVITIES																																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																																
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	A B C (Php)																		
CY 2019 Projects	Contract ID# 19LB0246 Concreting of Road at Brgy.	Construction Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19												FUND 1101101	2,970,000.00	2,970,000.00																
																					Date of Receipt of Invitation															
																					List of Invited Observers															
																					COA PICE DPICG CBCP NEDA															
																					Remarks (Explaining changes from the APP)															
		Total	MOOE	CO																																

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																																						
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																																		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	A B C (Php)																					
CY 2019 Projects	Contract ID# 19LB0004 Preventive Maintenance: Asphalt Overlay along F. Torres St. (S00023MN) - K1509+000 - 1510+174	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	7/4/19	7/11/19	7/12/19	97CD		FUND 1101101	37,443,840.00			CO																		
																					Date of Receipt of Invitation																	
																					Delivery/ completion/ acceptance (if applicable)																	
																					Remarks (Explaining changes from the APP)																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																																		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	A B C (Php)																					
				Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/11/19	6/18/19	6/19/19	117CD		FUND 1101101	14,023,800.00		CO																	
																						Date of Receipt of Invitation																
																						Delivery/ completion/ acceptance (if applicable)																
CY 2019 Projects	Contract ID# 19LB0012 Reconstruction to Concrete Pavement: Alternate Road from Region XI to Region X, Davao City																																					
																					Date of Receipt of Invitation																	
																					Delivery/ completion/ acceptance (if applicable)																	
																					Remarks (Explaining changes from the APP)																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																																		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	A B C (Php)																					
				Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/11/19	6/18/19	6/19/19	117CD		FUND 1101101	14,023,800.00		CO																	
																						Date of Receipt of Invitation																
																						Delivery/ completion/ acceptance (if applicable)																
CY 2019 Projects	Contract ID# 19LB0012 Reconstruction to Concrete Pavement: Alternate Road from Region XI to Region X, Davao City																																					
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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	A B C (Php)																					
				Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/11/19	6/18/19	6/19/19	117CD		FUND 1101101	14,023,800.00		CO																	
																						Date of Receipt of Invitation																
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CY 2019 Projects	Contract ID# 19LB0012 Reconstruction to Concrete Pavement: Alternate Road from Region XI to Region X, Davao City																																					
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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	A B C (Php)																					
				Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/11/19	6/18/19	6/19/19	117CD		FUND 1101101	14,023,800.00		CO																	
																						Date of Receipt of Invitation																
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CY 2019 Projects	Contract ID# 19LB0012 Reconstruction to Concrete Pavement: Alternate Road from Region XI to Region X, Davao City																																					
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				Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/11/19	6/18/19	6/19/19	117CD		FUND 1101101	14,023,800.00		CO																	
																						Date of Receipt of Invitation																
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				Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/11/19	6/18/19	6/19/19	117CD		FUND 1101101	14,023,800.00		CO																	
																						Date of Receipt of Invitation																
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				Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/11/19	6/18/19	6/19/19	117CD		FUND 1101101	14,023,800.00		CO																	
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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	A B C (Php)																					
				Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/11/19	6/18/19	6/19/19	117CD		FUND 1101101	14,023,800.00		CO																	
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																					Remarks (Explaining changes from the APP)																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																																		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	A B C (Php)																					
				Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/11/19	6/18/19	6/19/19	117CD		FUND 1101101	14,023,800.00		CO																	
																						Date of Receipt of Invitation																
																						Delivery/ completion/ acceptance (if applicable)																
CY 2019 Projects	Contract ID# 19LB0012 Reconstruction to Concrete Pavement: Alternate Road from Region XI to Region X, Davao City																																					
																					Date of Receipt of Invitation																	
																					Delivery/ completion/ acceptance (if applicable)																	
																					Remarks (Explaining changes from the APP)																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																																		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	A B C (Php)																					
				Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/11/19	6/18/19	6/19/19	117CD		FUND 1101101	14,023,800.00		CO																	
																						Date of Receipt of Invitation																
																						Delivery/ completion/ acceptance (if applicable)																
CY 2019 Projects	Contract ID# 19LB0012 Reconstruction to Concrete Pavement: Alternate Road from Region XI to Region X, Davao City																																					
																					Date of Receipt of Invitation																	
																					Delivery/ completion/ acceptance (if applicable)																	
																					Remarks (Explaining changes from the APP)																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																																		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	A B C (Php)																					
				Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/11/19	6/18/19	6/19/19	117CD		FUND 1101101	14,023,800.00		CO																	
																						Date of Receipt of Invitation																
																						Delivery/ completion/ acceptance (if applicable)																
CY 2019 Projects	Contract ID# 19LB0012 Reconstruction to Concrete Pavement: Alternate Road from Region XI to Region X, Davao City																																					
																					Date of Receipt of Invitation																	
																					Delivery/ completion/ acceptance (if applicable)																	
																					Remarks (Explaining changes from the APP)																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																																		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	A B C (Php)																					
				Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/11/19	6/18/19	6/19/19	117CD		FUND 1101101	14,023,800.00		CO																	
																						Date of Receipt of Invitation																
																						Delivery/ completion/ acceptance (if applicable)																
CY 2019 Projects	Contract ID# 19LB0012 Reconstruction to Concrete Pavement: Alternate Road from Region XI to Region X, Davao City																																					
																					Date of Receipt of Invitation																	
																					Delivery/ completion/ acceptance (if applicable)																	
																					Remarks (Explaining changes from the APP)																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																																		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	A B C (Php)																					
				Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/11/19	6/18/19	6/19/19	117CD		FUND 1101101	14,023,800.00		CO																	
																						Date of Receipt of Invitation																
																						Delivery/ completion/ acceptance (if applicable)																
CY 2019 Projects	Contract ID# 19LB0012 Reconstruction to Concrete Pavement: Alternate Road from Region XI to Region X, Davao City																																					
																					Date of Receipt of Invitation																	
																					Delivery/ completion/ acceptance (if applicable)																	
																					Remarks (Explaining changes from the APP)																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																																		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	A B C (Php)																					
				Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/11/19	6/18/19	6/19/19	117CD		FUND 1101101	14,023,800.00		CO																	
																						Date of Receipt of Invitation																
																						Delivery/ completion/ acceptance (if applicable)																
CY 2019 Projects	Contract ID# 19LB0012 Reconstruction to Concrete Pavement: Alternate Road from Region XI to Region X, Davao City																																					
																					Date of Receipt of Invitation																	
																					Delivery/ completion/ acceptance (if applicable)																	
																					Remarks (Explaining changes from the APP)																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																																		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	A B C (Php)																					
				Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/11/19	6/18/19	6/19/19	117CD		FUND 1101101	14,023,800.00		CO																	
																						Date of Receipt of Invitation																
																						Delivery/ completion/ acceptance (if applicable)																
CY 2019 Projects	Contract ID# 19LB0012 Reconstruction to Concrete Pavement: Alternate Road from Region XI to Region X, Davao City																																					
																					Date of Receipt of Invitation																	
																					Delivery/ completion/ acceptance (if applicable)																	
																					Remarks (Explaining changes from the APP)																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																																		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	A B C (Php)																					
				Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/1																												

Annex B

ON-GOING PROCUREMENT ACTIVITIES																								
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO					
CY 2019 Projects	Contract ID # 19LB0015 Off-Carriageway Improvement: Shoulder Paving/Construction along ABS-CBN Quimpo Blvd Div. Rd (S00036MM) - CM1 - K1511+(-123) - K1511+(-063) K1511+(-095) - K1511+072 CM2- K1513+715 - K1513+780 K1514+250 K1514+315 K1514+650 - K1514+715 K1515+080 - K1515+145 K1515+180 - K1515+245	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/26/19	7/10/19	7/12/19	49CD	FUND 1101101	5,699,680.00								
		Total	MOOE	CO	List of Invited Observers COA PICE DPICG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Remarks (Explaining changes from the APP)								
		CY 2019 Projects	Contract ID # 19LB0018 Retrofitting/Strengthening of Bridge, Bottom Br. 2 (B01215MM) along ABS-CBN Quimpo Blvd Div. Rd, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/2/19	5/2/19	5/27/19	6/4/19	6/6/19	77CD	FUND 1101101	1,960,000.00						
				Total	MOOE	CO	List of Invited Observers COA PICE DPICG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Remarks (Explaining changes from the APP)						

ON-GOING PROCUREMENT ACTIVITIES																					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO		
CY 2019 Projects	Contract ID # 19LB0019 Rehabilitation/Major Repair of Bridge - Gov. Generoso Br.2 (B01-16/7MN) along Davao-Cotabato Road (DC-Jct. Digos Section)	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/2/19	5/2/19	6/6/19	6/13/19	6/14/19	49CD	FUND 1101101	7,840,000.00		7,840,000.00			
	GAA 2019	7,629,893.02		7,629,893.02	List of Invited Observers COA PICE DPTCG CBCP NEDA		Pre-bid Conf. 4/4/19	Eligibility Check 4/4/19	Sub-Open of Bids 4/4/19	Bid Evaluation 4/4/19	Post Qualification 4/4/19	Notice of Award 4/4/19		Delivery/ completion/ acceptance (if applicable)		Remarks (Explaining changes from the APP)					
CY 2019 Projects	Contract ID # 19LB0020 Rehabilitation/Major Repair of Bridge - Bolton Br. 1 (B01-15/9MN) along ABS-CBN Quimpo Blvd Div. Rd.	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/2/19	5/2/19	5/27/19	6/4/19	6/6/19	49CD	FUND 1101101	3,038,000.00		3,038,000.00			
	GAA 2019	2,977,240.96		2,977,240.96	List of Invited Observers COA PICE DPTCG CBCP NEDA		Pre-bid Conf. 4/4/19	Eligibility Check 4/4/19	Sub-Open of Bids 4/4/19	Bid Evaluation 4/4/19	Post Qualification 4/4/19	Notice of Award 4/4/19		Delivery/ completion/ acceptance (if applicable)		Remarks (Explaining changes from the APP)					
Contract Cost (Php)				MOOE		CO															
Total																					

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	
CY 2019 Projects	Contract ID# 19LB0021 Rehabilitation/Major Repair of Bridge - Davao River Br. (B01458MN) along Davao City Diversion Road	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/2/19	5/2/19	5/27/19	6/4/19	6/6/19	96CD	FUND 1101101	8,330,000.00		8,330,000.00		
		Contract Cost (Php)				Date of Receipt of Invitation														
		Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
		8,163,995.06		8,163,995.06	COA PICE DPTCG CBCP NEDA	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19		NTP Issued				
		GAA 2019																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	
		Actual Procurement Activity																		
		Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	5/29/19	6/6/19	6/7/19	90CD	FUND 1101101	6,860,000.00		6,860,000.00		
		Contract Cost (Php)				Date of Receipt of Invitation														
		Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
CY 2019 Projects	Contract ID# 19LB0022 Rehabilitation/Major Repair of Bridge – Gov. Generoso Br. 1 (B00007MN) along Davao-Corabato Road (DC-Jct. Digos Section)	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	5/29/19	6/6/19	6/7/19	90CD	FUND 1101101	6,860,000.00		6,860,000.00		
		Contract Cost (Php)				Date of Receipt of Invitation														
		Total	MOOE	CO	COA PICE DPTCG CBCP NEDA	4/4/18 4/4/18 4/4/18 4/4/18 4/4/18	4/4/18 4/4/18 4/4/18 4/4/18 4/4/18	4/4/18 4/4/18 4/4/18 4/4/18 4/4/18	4/4/18 4/4/18 4/4/18 4/4/18 4/4/18	4/4/18 4/4/18 4/4/18 4/4/18 4/4/18	4/4/18 4/4/18 4/4/18 4/4/18 4/4/18	4/4/18 4/4/18 4/4/18 4/4/18 4/4/18	4/4/18 4/4/18 4/4/18 4/4/18 4/4/18	4/4/18 4/4/18 4/4/18 4/4/18 4/4/18		NTP Issued				
		GAA 2019																		
		6,707,577.51																		

Annex B

ON-GOING PROCUREMENT ACTIVITIES																														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)											
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO											
CY 2019 Projects	Contract ID # 19LB0023 Construction of Flood Mitigation Structure - Matina River Flood Control, Lopez Bridge Section, Brgy. Matina Crossing, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	7/4/19	7/11/19	7/12/19	213CD	FUND 1101101	49,000,000.00	49,000,000.00													
																		Contract Cost (Php)	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ acceptance (if applicable)	Remarks (Explaining Changes from the APP)			
																												Total	MOOE	CO
	GMA 2019																NTP Issued													
CY 2019 Projects	Contract ID # 19LB0025 Construction of Flood Mitigation Structure - Davao River (Crocodile Park Section), Sta. 11+165 to Sta. 11+650, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/26/19	7/10/19	7/12/19	208CD	FUND 1101101	44,060,800.00	44,060,800.00													
																		Contract Cost (Php)	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ acceptance (if applicable)	Remarks (Explaining Changes from the APP)			
																												Total	MOOE	CO
	GMA 2019																NTP Issued													

ON-GOING PROCUREMENT ACTIVITIES																						
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO				
CY 2019 Projects	Contract ID # 19LB0026 Construction of Flood Mitigation Structure - Davao River, (Crocodile Park), Sta. 10+680 to Sta. 11+165, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/26/19	7/10/19	7/12/19	208CD		FUND 1101101	44,041,200.00		44,041,200.00			
				Contract Cost (Php)																		
				Total	MOOE	CO	List of Invited Observers										Remarks (Explaining changes from the APP)					
							COA															
							PICE	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							DPTG	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							CBCP	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							NEDA	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
				Date of Receipt of Invitation																		
							Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Remarks (Explaining changes from the APP)					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					
							4/18/19	4/18/19	4/18/19	4/												

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 191B0028 Construction of Flood Mitigation Structure - Davao River, Sta. 9+407 to 9+892, Left Bank, Awbng Section, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/3/19	5/3/19	6/26/19	7/10/19	7/12/19	208CD		FUND 1101101	44,070,600.00		44,070,600.00
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
		MOOE			List of Invited Observers			Pre-bid Conf.			Sub-Open of Bids			Delivery/ completion/ acceptance (if applicable)			(Explaining changes from the APP)		
		Total		CO															
	GAA 2019	42,748,153.90		42,748,153.90	COA PICE DPTCG CBCP NEDA		4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19				NTP Issued			
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
		MOOE			List of Invited Observers			Pre-bid Conf.			Sub-Open of Bids			Delivery/ completion/ acceptance (if applicable)			(Explaining changes from the APP)		
		Total		CO															
CY 2019 Projects	Contract ID# 191B0029 Construction of Revetment – Davao River, Davao River Bridge, Downstream, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19	6/25/19	7/6/19	7/17/19	223CD		FUND 1101101	49,000,000.00		49,000,000.00
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
		MOOE			List of Invited Observers			Pre-bid Conf.			Sub-Open of Bids			Delivery/ completion/ acceptance (if applicable)			(Explaining changes from the APP)		
		Total		CO															
	GAA 2019	47,823,967.36		47,823,967.36	COA PICE DPTCG CBCP NEDA		4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19				NTP Issued			
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
		MOOE			List of Invited Observers			Pre-bid Conf.			Sub-Open of Bids			Delivery/ completion/ acceptance (if applicable)			(Explaining changes from the APP)		
		Total		CO															

ON-GOING PROCUREMENT ACTIVITIES																																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity						Source of Funds	A B C (Php)																	
									Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO														
CY 2019 Projects	Contract ID# 191B0030 Construction of Revetment – Davao River, Bolton Bridge Downstream Section, Sta. 0+512.00 – Sta. 0+775.00, Left Bank, Brgy. 76, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/3/19	5/3/19	7/4/19	7/11/19	7/12/19	223CD	FUND 1101101	49,000,000.00			49,000,000.00														
																				Contract Cost (Php)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)					
																				Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)
CY 2019 Projects	Contract ID # 191B0031 Construction of Revetment – Davao River, Bolton Bridge Upstream Section, Sta. 1+567 – Sta. 1+830, Right Bank, Brgy. 76, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/3/19	5/3/19	7/4/19	7/11/19	7/12/19	223CD	FUND 1101101	49,000,000.00			49,000,000.00														
																				Contract Cost (Php)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)					
																				Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)
CY 2019 Projects	Contract ID # 191B0031 Construction of Revetment – Davao River, Bolton Bridge Upstream Section, Sta. 1+567 – Sta. 1+830, Right Bank, Brgy. 76, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/3/19	5/3/19	7/4/19	7/11/19	7/12/19	223CD	FUND 1101101	49,000,000.00			49,000,000.00														
																				Contract Cost (Php)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)					
																				Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)
CY 2019 Projects	Contract ID # 191B0031 Construction of Revetment – Davao River, Bolton Bridge Upstream Section, Sta. 1+567 – Sta. 1+830, Right Bank, Brgy. 76, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/3/19	5/3/19	7/4/19	7/11/19	7/12/19	223CD	FUND 1101101	49,000,000.00			49,000,000.00														
																				Contract Cost (Php)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)					
																				Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)

Annex B

ON-GOING PROCUREMENT ACTIVITIES																																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO																	
CY 2019 Projects	Contract ID # 191B0032 Construction Revetment – Davao River, Generoso Bridge, Upstream Section, Right Bank, Brgy. 76, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/2/19	5/2/19	6/26/19	7/10/19	7/12/19	214CD	FUND 1101101	41,972,420.00		41,972,420.00																		
																			Contract Cost (Php)	CO	List of Invited Observers COA PICE DPICG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Remarks (Explaining changes from the APP)				
																																	Total	MOOE	CO	
CY 2019 Projects	Contract ID # 191B0033 Construction of Flood Mitigation Structure - Davao River, Left Bank, Brgy. 19-B, Venusia Section, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	7/4/19	7/11/19	7/12/19	213CD	FUND 1101101	49,000,000.00		49,000,000.00																		
																			Contract Cost (Php)	MOOE	CO	List of Invited Observers COA PICE DPICG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Remarks (Explaining changes from the APP)			
																																		Total	MOOE	CO
CY 2019 Projects	Contract ID # 191B0033 Construction of Flood Mitigation Structure - Davao River, Left Bank, Brgy. 19-B, Venusia Section, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	7/4/19	7/11/19	7/12/19	213CD	FUND 1101101	49,000,000.00		49,000,000.00																		
																			Contract Cost (Php)	MOOE	CO	List of Invited Observers COA PICE DPICG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Remarks (Explaining changes from the APP)			
																																		Total	MOOE	CO

Annex B

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	Total	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	CO					
CY 2019 Projects	Contract ID# 19LB0034 Construction of Revetment – Davao River, Generoso Bridge Section, Sta. 2+550 – Sta. 2+687, Sta. 2+782 – Sta. 2+912, Left Bank, Brig. 5-A, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	5/2/19	5/2/19	6/26/19	7/10/19	7/12/19	223CD		FIJUND 1101101	49,000,000.00		49,000,000.00			
		Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion acceptance (if applicable)		Remarks (Explaining changes from the APP)						
					CCA	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19						
					PICE	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19						
					DPTCG	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19						
					CBCP	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19						
			NEDA	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19								
CY 2019 Projects	Contract ID# 19LB0035 Construction of Revetment – Davao River, Generoso Bridge Section, Sta. 2+912 – Sta. 3+176, Left Bank, Brig. 5-A, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	5/3/19	5/3/19	6/25/19	7/8/19	7/10/19	223CD		FIJUND 1101101	49,000,000.00		49,000,000.00			
		Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion acceptance (if applicable)		Remarks (Explaining changes from the APP)						
					CCA	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19						
					PICE	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19						
					DPTCG	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19						
					CBCP	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19						
			NEDA	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19								

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO																	
CY 2019 Projects	Contract ID# 19LB0036 Construction of Revetment – Davao River, Davao River Bridge Section, Right Bank, Upstream, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/2/19	5/2/19	7/4/19	7/9/19	7/10/19	223CD		FUND 1101101	49,000,000.00		49,000,000.00																
																				Contract Cost (Php)															
																				List of Invited Observers															
																				CO															
																				Total															
CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
																				Contract Cost (Php)															
																				List of Invited Observers															
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																				Total															
CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
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CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
																				Contract Cost (Php)															
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CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
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CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
																				Contract Cost (Php)															
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CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
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CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
																				Contract Cost (Php)															
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CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
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CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
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CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
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CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
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CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
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CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
																				Contract Cost (Php)															
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CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
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CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
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CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
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CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
																				Contract Cost (Php)															
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CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
																				Contract Cost (Php)															
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																				Total															
CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
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CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
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																				List of Invited Observers															
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																				Total															
CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
																				Contract Cost (Php)															
																				List of Invited Observers															
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																				Total															
CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
																				Contract Cost (Php)															
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																				CO															
																				Total															
CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
																				Contract Cost (Php)															
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																				Total															
CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
																				Contract Cost (Php)															
																				List of Invited Observers															
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																				Total															
CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
																				Contract Cost (Php)															
																				List of Invited Observers															
																				CO															
																				Total															
CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
																				Contract Cost (Php)															
																				List of Invited Observers															
																				CO															
																				Total															
CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
																				Contract Cost (Php)															
																				List of Invited Observers															
																				CO															
																				Total															
CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
																				Contract Cost (Php)															
																				List of Invited Observers															
																				CO															
																				Total															
CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	213CD		FUND 1101101	49,000,000.00		49,000,000.00																
																				Contract Cost (Php)															
																				List of Invited Observers															
																				CO															
																				Total															
CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/																															

ON-GOING PROCUREMENT ACTIVITIES																												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	A B C (Php)											
																	Total	MOOE	CO									
CY 2019 Projects	Contract ID# 19LB0042 Reconstruction to Concrete Pavement: Bago Aplaya Road (Jct. Davao-Cotabato Road-Jct. Davao-Cotabato Old Road) Leading to UP Mindanao & Apo Gulf and Country Club, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/26/19	7/10/19	7/12/19	188CD		FUND 1101101	34,300,000.00	34,300,000.00										
		Contract Cost (Php)		CO	List of Invited Observers		Date of Receipt of Invitation										Remarks											
		Total	MOOE				Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Competency/ acceptance (if applicable)	(Explaining changes from the APP)													
		33,272,728.39		33,272,728.39	COA PICE DPTCG CBCP NEDA		4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19			NTP Issued														
		GAA 2019																										
CY 2019 Projects	Contract ID# 19LB0044 Reconstruction to Concrete Pavement: Jct. Davao-Cotabato Road, San Antonio St. - 4th St. - Kawayan Drive Leading to Pasulubong Center (Apo ni Lolo), Brgy. Matina Crossing, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/2/19	5/2/19	6/26/19	7/10/19	7/12/19	143CD		FUND 1101101	18,375,000.00	18,375,000.00										
		Contract Cost (Php)		CO	List of Invited Observers		Date of Receipt of Invitation										Remarks											
		Total	MOOE				Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Competency/ acceptance (if applicable)	(Explaining changes from the APP)													
		17,933,727.43		17,933,727.43	COA PICE DPTCG CBCP NEDA		4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19			NTP Issued														
		GAA 2019																										

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

OH-GOING PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	A B C (Php)	CO
CY 2019 Projects	Contract ID# 19LB0045 Reconstruction to Concrete Pavement: Ponciano St. - Bangoy St. - Jactito Extension St. leading to Marco Polo Hotel - Aldevinco Shopping Center - Madrazo Fruit Stands - Central Bank - F. Torres St., Brgy. 34D, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	103CD		FUND 1101101			
				Contract Cost (Php)															
				Total	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)				
				12,374,089.98	12,374,089.98	COA PICE DPTCG CBCP NEDA	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19				NTP Issued		
				GAA 2019															
				Date of Receipt of Invitation															
				Actual Procurement Activity															
				Delivery/ completion/ acceptance (if applicable)															
				Inspection & Acceptance															
				Source of Funds															
CY 2019 Projects	Contract ID# 19LB0048 Reconstruction to Concrete Pavement along Mahuhay - Panalum - Paquibato Road (S01339MN), K1524+(-051) - K1524+811	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/26/19	7/10/19	7/12/19	201CD		FUND 1101101	31,816,680.00		31,816,680.00
				Contract Cost (Php)															
				Total	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)				
				31,498,375.74	31,498,375.74	COA PICE DPTCG CBCP NEDA	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19				NTP Issued		
				Date of Receipt of Invitation															
				Actual Procurement Activity															
				Delivery/ completion/ acceptance (if applicable)															
				Inspection & Acceptance															
				Source of Funds															
				Delivery/ completion/ acceptance (if applicable)															

ON-GOING PROCUREMENT ACTIVITIES																					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		
CY 2019 Projects	Contract ID# 19LB0053 Road Widening along Daang Maharlika (MN) (S00001MN) K1485+870 - K1487+109, RS, K1488+739 - K1489+049, LS	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19	6/26/19	7/10/19	7/12/19	218CD	FUND 1101101	13,397,580.00		13,397,580.00			
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks				
		MOOE			CO			List of Invited Observers												(Explaining changes from the APP)	
					COA PICE DPTCG CBCP NEDA												NTP Issued				
		Total																			
CY 2019 Projects	Contract ID# 19LB0055 Reconstruction of Road, Brgy. Buhangin, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/26/19	7/10/19	7/12/19	45CD	FUND 1101101	2,175,600.00		2,175,600.00			
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks				
		MOOE			CO			List of Invited Observers												(Explaining changes from the APP)	
					COA PICE DPTCG CBCP NEDA												NTP Issued				
		Total																			

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
CY 2019 Projects	Contract ID # 19LB0059 Off-Carriageway Improvement: Shoulder Paving/Construction along Davao City Div Rd (S00013MN) - CW1 - K1498+(-252) - K1498+000, LS K1499+805 - K1500+000, LS K1503+811 - K1504+300, RS K1504+100 - K1504+300, LS CW2- K1505+629 - K1505+694, RS K1505+289 - K1505+960	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/3/19	5/3/19	6/26/19	7/10/19	7/12/19	50CD		FUND 1101101	5,853,540.00	5,853,540.00
		Contract Cost (Php)				Date of Receipt of Invitation											Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	List of Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)					
					COA PICE DPTCG CBCP NEDA		4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19					NTP Issued		
		GAA 2019																
CY 2019 Projects	Contract ID # 19LB0061 Rehabilitation/Major Repair of Bridge-Agdao Flyover (B00603MN) along JP Cabaqui Ave.	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/24/19	4/24/19	5/2/19	5/2/19	5/27/19	6/4/19	6/6/19	45CD		FUND 1101101	1,000,000.00	1,000,000.00
		Contract Cost (Php)				Date of Receipt of Invitation											Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	List of Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)					
					COA PICE DPTCG CBCP NEDA		4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19					NTP Issued		
		GAA 2019																

ON-GOING PROCUREMENT ACTIVITIES																						
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Actual Procurement Activity								Source of Funds	A B C (Php)					
								Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO			
CY 2019 Projects	Contract ID # 19LB0062 Rehabilitation/Major Repair of Bridge - Buhangin Flyover (B00006MN) along Buhangin - Lapanday	Construction Section	Competitive Bidding	03/26/19	4/2/19 4/9/19	4/10/19	4/23/19	4/23/19	5/3/19	5/3/19	6/6/19	6/13/19	6/14/19	29CD	FUND 1101101	3,724,000.00						
				Contract Cost (Php)																		
				MOOE	CO	List of Invited Observers														Remarks		
				Date of Receipt of Invitation																		
				Pre-bid Conf.																	Delivery/ completion/ acceptance (if applicable)	
				Eligibility Check																		
				Sub-Open of Bids																		
				Bid Evaluation																		
				Post Qualification																		
				Notice of Award																		
				Contract Signing																		
				Notice to Proceed																		
				Delivery/ Completion																		
				Inspection & Acceptance																		
				NTP Issued																		

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	CO
CY 2019 Projects	Contract ID# 19LB0064 Widening of Bridge - Bunawan Br. 1 (801689MN) along Daang Maharlika (MN)	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/24/19	4/24/19	4/27/19	4/27/19	6/26/19	7/10/19	7/12/19	26ICD		
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19	7/4/19	7/11/19	7/12/19	20ICD		
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding													
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding													
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding													
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding													
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding													
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding													
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding													
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding													
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding													
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding													
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding													
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding													
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding													
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding													
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding													
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding													
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding													
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding													
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding													
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding													

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Panacan River, Sta. 1+854 - Sta. 2+137, North Side, Panacan Section, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/24/19	4/24/19	4/27/19	4/27/19	6/26/19	7/10/19	7/12/19	185CD			FUND 1101101	27,211,660.00		27,211,660.00
		Total	MOOE	CO	List of Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Date of Receipt of Invitation	Bid Evaluation	Post Qualification		Delivery/ completion/ acceptance (if applicable)			(Explaining changes from the APP)			
		26,639,377.31		26,639,377.31	COA PICE DPTCG CBCP NEDA		4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19							
		GAA 2019																		
CY 2019 Projects	Contract ID# 19LB0069 Construction of Flood Mitigation Structures - Panacan River, Sta. 2+137 - Sta. 2+470, Both Bank, North Side, Panacan Section, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/19 4/9/19	4/10/19	4/23/19	4/23/19	5/3/19	5/3/19	7/4/19	7/7/19	7/10/19	194CD			FUND 1101101	34,300,000.00		34,300,000.00
		Total	MOOE	CO	List of Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Date of Receipt of Invitation	Bid Evaluation	Post Qualification		Delivery/ completion/ acceptance (if applicable)			(Explaining changes from the APP)			
		33,579,678.25		33,579,678.25	COA PICE DPTCG CBCP NEDA		4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19								
		GAA 2019																		

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																	A B C (Php)														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	MOOE	CO												
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance																
CY 2019 Projects	Contract ID# 19LB0070	Construction of Flood Mitigation Structures - Panacan River, Sta. 2+061 - Sta. 2+359, (Both Bank), South Side, Panacan Section, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/19 4/9/19	4/10/19	4/23/19	4/23/19	5/3/19	5/3/19	6/25/19	7/8/19	7/10/19	188CD	FUND 1101101	29,400,000.00	29,400,000.00													
																			Date of Receipt of Invitation												Remarks (Explaining changes from the APP)
																			Pre-bid Conf.												
																			Eligibility Check												
																			Sub-Open of Bids												
CY 2019 Projects	Contract ID# 19LB0076	Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+370 - Sta. 2+725, (Both Bank), West Side, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/23/19	4/23/19	4/30/19	4/30/19	6/26/19	7/10/19	7/12/19	210CD	FUND 1101101	46,344,200.00	46,344,200.00													
																			Date of Receipt of Invitation												Remarks (Explaining changes from the APP)
																			Pre-bid Conf.												
																			Eligibility Check												
																			Sub-Open of Bids												
CY 2019 Projects	Contract ID# 19LB0076	Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+370 - Sta. 2+725, (Both Bank), West Side, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/23/19	4/23/19	4/30/19	4/30/19	6/26/19	7/10/19	7/12/19	210CD	FUND 1101101	46,344,200.00	46,344,200.00													
																			Date of Receipt of Invitation												Remarks (Explaining changes from the APP)
																			Pre-bid Conf.												
																			Eligibility Check												
																			Sub-Open of Bids												

Annex B Peer Review of

ON-GOING PROCUREMENT ACTIVITIES																	A B C (Php)								
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO						
CY 2019 Projects Contract ID # 19LB0078 Reconstruction to Concrete Pavement: Jct. Del Pilar Extension - Jct. Ubalde Road leading to SMX Convention Center, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/3/19	5/3/19	6/25/19	7/8/19	7/10/19	123CD	FUND 1101101	14,700,000.00		14,700,000.00								
																				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
Contract Cost (Php)		CO																							
Total		MOOE	CO																						
34,573,931.05			34,573,931.05																						
GAA 2019																									
CY 2019 Projects Contract ID # 19LB0079 Reconstruction to Concrete Pavement: Jct. Fatima-Mabog Road Leading to Megkawayan Peak Resort, Brgy. Mabog, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/3/19	5/3/19	6/26/19	7/10/19	7/12/19	212CD	FUND 1101101	35,280,000.00		35,280,000.00								
																				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
Contract Cost (Php)		CO																							
Total		MOOE	CO																						
34,573,931.05			34,573,931.05																						
GAA 2019																									

Annex B
Reering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																	A B C (Php)												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	Total	MOOE	CO											
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion					Inspection & Acceptance										
CY 2019 Projects	Contract ID # 19LB0080 Reconstruction to Concrete Pavement: Jct. Lactian St. - Bangus St. - Sarphil Road - Holy Cross Drive Road - Bolcan St. leading to Puentsapina Orchids & Tropical Plants, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19	7/4/19	7/9/19	7/10/19	123CD	FUND 1101101	14,700,000.00	14,700,000.00												
																		Date of Receipt of Invitation											Remarks (Explaining changes from the APP)
																		List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
																			COA	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	
																			PICE	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	
																			DPTCG	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	
CBCP	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19																			
NEDA	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19																			
			GAA 2019													NTP Issued													
CY 2019 Projects	Contract ID # 19LB0081 Construction of Concrete Road: Malabog - Pagubato Road Leading to Magkawayan Peak Resort, Bryy. Malabog, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/24/19	4/24/19	4/23/19	4/23/19	5/27/19	6/4/19	6/6/19	10SCD	FUND 1101101	17,640,000.00	17,640,000.00												
																		Date of Receipt of Invitation											Remarks (Explaining changes from the APP)
																		List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
																			COA	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	
																			PICE	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	
																			DPTCG	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	
CBCP	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19																			
NEDA	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19																			
			GAA 2019													NTP Issued													

Annex B Engineering Of

ON-GOING PROCUREMENT ACTIVITIES																	A B C (Php)			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	
CY 2019 Projects	Contract ID # 19LB0082 Reconstruction of Concrete Road: Sifo Binaton - Sifo Pookon - Jct. KTC Road leading to Megkawayan Peak Resort and Remy Areja's Resort, Brgy. Mahabog, Paquibato District, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/19 4/9/19	4/10/19	4/23/19	4/23/19	4/30/19	4/30/19	6/25/19	7/8/19	7/10/19	88CD	FUND 1101101		14,700,000.00			14,700,000.00
CY 2019 Projects	Contract ID # 19LB0083 Construction of Concrete Road: Calawa Proper - Purok 5, 14 and 15 Road Connecting to Cassava Processing Area in Support of Cassava, Banana and Cacao Industries of Brgy. Calawa, Buhangin District, Davao City, Davao del Sur	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/23/19	4/23/19	5/3/19	5/3/19	6/25/19	7/8/19	7/10/19	114CD	FUND 1101101		22,050,000.00			22,050,000.00
CY 2019 Projects	Contract ID # 19LB0083 Construction of Concrete Road: Calawa Proper - Purok 5, 14 and 15 Road Connecting to Cassava Processing Area in Support of Cassava, Banana and Cacao Industries of Brgy. Calawa, Buhangin District, Davao City, Davao del Sur	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/23/19	4/23/19	5/3/19	5/3/19	6/25/19	7/8/19	7/10/19	114CD	FUND 1101101		22,050,000.00			22,050,000.00
CY 2019 Projects	Contract ID # 19LB0083 Construction of Concrete Road: Calawa Proper - Purok 5, 14 and 15 Road Connecting to Cassava Processing Area in Support of Cassava, Banana and Cacao Industries of Brgy. Calawa, Buhangin District, Davao City, Davao del Sur	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/23/19	4/23/19	5/3/19	5/3/19	6/25/19									

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2015

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ON-GOING PROCUREMENT ACTIVITIES																						
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO				
CY 2019 Projects	Contract ID# 19LB0086 Construction of Multipurpose Building and other Facilities, DPWH Davao City District Engineering Office Building, L.Ma. Guerrero St., Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/19 4/9/19	4/10/19	4/23/19	4/23/19	5/2/19	5/2/19	6/26/19	7/10/19	7/12/19	156CD			FUND 1101101	8,030,120.00		8,030,120.00		
				List of Invited Observers																Remarks (Explaining changes from the APP)		
				COA PICE DPTCG CBCP NEDA																NTP Issued		
				Contract Cost (Php)																		
				MOOE																		
CY 2019 Projects	Contract ID# 19LB0087 Construction (Completion) of Multi-Purpose Building, Brgy. 26-C, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19	6/11/19	6/18/19	6/19/19	75CD			FUND 1101101	1,980,000.00		1,980,000.00		
				List of Invited Observers																Remarks (Explaining changes from the APP)		
				COA PICE DPTCG CBCP NEDA																NTP Issued		
				Contract Cost (Php)																		
				MOOE																		
CY 2019 Projects	Contract ID# 19LB0087 Construction (Completion) of Multi-Purpose Building, Brgy. 26-C, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19	6/11/19	6/18/19	6/19/19	75CD			FUND 1101101	1,980,000.00		1,980,000.00		
				List of Invited Observers																Remarks (Explaining changes from the APP)		
				COA PICE DPTCG CBCP NEDA																NTP Issued		
				Contract Cost (Php)																		
				MOOE																		

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
CY 2019 Projects	Contract ID# 19LB0088 Construction (Completion) of Multi-Purpose Building, Brgy. 38-D, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	5/27/19	6/4/19	6/6/19	150CD	FUND 1101101	4,950,000.00	4,950,000.00			
	GAA 2019	4,850,093.42	4,850,093.42	List of Invited Observers COA PICE DPTCG CBCP NEDA		Pre-bid Conf. 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	Eligibility Check 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	Sub-Open of Bids 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	Bid Evaluation 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	Post Qualification 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	Notice of Award 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19		Delivery/ Completion/ acceptance (if applicable)		NTP Issued					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	A B C (Php)	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0089 Construction (Completion) of Multi-Purpose Building, Brgy. 6-A, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/19 4/9/19	4/10/19	4/23/19	4/23/19	4/30/19	4/30/19	6/25/19	7/8/19	7/10/19	75CD	FUND 1101101	2,475,000.00	2,475,000.00			
	GAA 2019	2,400,738.90	2,400,738.90	List of Invited Observers COA PICE DPTCG CBCP NEDA		Pre-bid Conf. 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Eligibility Check 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Sub-Open of Bids 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Bid Evaluation 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Post Qualification 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19			Delivery/ Completion/ acceptance (if applicable)		NTP Issued					
Remarks																				
Date of Receipt of Invitation																				
Contract Cost (Php)																				
MOOE																				
CO																				
A B C (Php)																				
MOOE																				
CO																				

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO																	
CY 2019 Projects	Contract ID# 19LB0090 Construction (Completion) of Multi-Purpose Building, Brgy. Bago Galleria, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/26/19	7/10/19	7/12/19	90CD		FUND 1101101	2,970,000.00			2,970,000.00																
																					Contract Cost (Php)															
																					MOOE														CO	
																					List of Invited Observers															
																					COA															
																					PICE															
																					DPTCG															
																					CBCP															
																					NEDA															
CY 2019 Projects	Contract ID# 19LB0092 Construction (Completion) of Multi-Purpose Building, Brgy. Catalunan Pequeno, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/24/19	4/24/19	5/3/19	5/3/19	5/27/19	6/4/19	6/6/19	150CD		FUND 1101101	3,465,000.00			3,465,000.00																
																					Contract Cost (Php)															
																					MOOE														CO	
																					List of Invited Observers															
																					COA															
																					PICE															
																					DPTCG															
																					CBCP															
																					NEDA															
	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO																	
																				Actual Procurement Activity																
																				Date of Receipt of Invitation																
																				Delivery/ completion/ acceptance (if applicable)																
																				Remarks (Explaining changes from the APP)																

Annex B

ON-GOING PROCUREMENT ACTIVITIES																													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)											
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO										
CV 2019 Projects Contract ID# 19LB0093 Construction (Completion) of Multi-Purpose Building, Brigy. Dumoy, Davao City		Construction Section	Competitive Bidding	03/26/19	4/2/19 4/9/19	4/10/19	4/23/19	4/23/19	5/8/19	5/8/19	5/27/19	6/4/19	6/6/19	105CD	FUND 1101101	3,465,000.00		3,465,000.00											
																			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																			List of Invited Observers										
																			Contract Cost (Php)										
																			MOOE										
																			CO										
CV 2019 Projects Contract ID# 19LB0094 Repair/Rehabilitation of Multi-Purpose Building (Covered Court), Brigy. Maa, Davao City		Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/24/19	4/24/19	5/3/19	5/3/19	7/4/19	7/11/19	7/12/19	90CD	FUND 1101101	2,970,000.00		2,970,000.00											
																			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																			List of Invited Observers										
																			Contract Cost (Php)										
																			MOOE										
																			CO										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	A B C (Php)													
																Total	MOOE	CO											

ON-GOING PROCUREMENT ACTIVITIES																																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO														
CY 2019 Projects	Contract ID# 19LB0095 Construction (Completion) of Multi-Purpose Building, Brgy. Talomo, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/19 4/9/19	4/10/19	4/23/19	4/23/19	5/8/19	5/8/19	5/27/19	6/4/19	6/6/19	120CD		FUND 1101101	3,960,000.00		3,960,000.00														
																					Date of Receipt of Invitation												Remarks
																					Pre-bid Conf.												
																					Eligibility Check												
																					Sub-Open of Bids												
CY 2019 Projects	Contract ID# 19LB0096 Repair/Rehabilitation of Multi-Purpose Building, Brgy. 18-B, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/19 4/9/19	4/10/19	4/23/19	4/23/19	4/30/19	4/30/19	6/6/19	6/13/19	6/14/19	105CD		FUND 1101101	3,465,000.00		3,465,000.00														
																					Date of Receipt of Invitation												Remarks
																					Pre-bid Conf.												
																					Eligibility Check												
																					Sub-Open of Bids												
	Procurement Program/Project (PAP)	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO														
																					Actual Procurement Activity												Remarks
																					Date of Receipt of Invitation												
																					Pre-bid Conf.												
																					Eligibility Check												
Sub-Open of Bids																																	
			Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ completion/ acceptance (if applicable)																					
																					Date of Receipt of Invitation												Remarks
																					Pre-bid Conf.												
																					Eligibility Check												
																					Sub-Open of Bids												
			Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ completion/ acceptance (if applicable)																					
																					Date of Receipt of Invitation												Remarks
																					Pre-bid Conf.												
																					Eligibility Check												
																					Sub-Open of Bids												
			Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ completion/ acceptance (if applicable)																					
																					Date of Receipt of Invitation												Remarks
																					Pre-bid Conf.												
																					Eligibility Check												
																					Sub-Open of Bids												

ON-GOING PROCUREMENT ACTIVITIES																						
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO				
CY 2019 Projects	Contract ID # 19LB0099 Repair/Rehabilitation of Multi-Purpose Building, Brgy. 28-C, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/19 4/9/19	4/10/19	4/23/19	4/23/19	5/9/19	5/9/19	6/25/19	7/8/19	7/10/19	105CD			FUND 1101101	3,465,000.00		3,465,000.00		
	GAA 2019		Contract Cost (Php)	CO	List of Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the App)						
CY 2019 Projects	Contract ID # 19LB0101 Repair/Rehabilitation of Multi-Purpose Building, Brgy. 5-A, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/17/19	4/30/19	4/30/19	5/3/19	5/3/19	6/26/19	7/10/19	7/12/19	105CD			FUND 1101101	3,465,000.00		3,465,000.00		
			Contract Cost (Php)	CO	List of Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the App)						
			MOOE		COA PICE DPTCG CBCP NEDA																	
			Total		3,399,144.82													NTP Issued				
			GAA 2019																			

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO														
CY 2019 Projects	Contract ID# 19LB0102 Repair/Rehabilitation of Multi-Purpose Building, Brgy. 76-A, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/19 4/9/19	4/10/19	4/23/19	4/23/19	5/9/19	5/9/19	6/6/19	6/13/19	6/14/19	105CD		FUND 1101101	3,465,000.00		3,465,000.00														
																				Date of Receipt of Invitation													
																				Remarks													
																				(Explaining changes from the APP)													
	GAA 2019	3,399,478.50	3,399,478.50	CO	List of Invited Observers	COA PICE DPTCG CBCP NEDA	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19		NTP Issued																	
																			Date of Receipt of Invitation														
																			Remarks														
																			(Explaining changes from the APP)														
CY 2019 Projects	Contract ID# 19LB0103 Construction (Completion) of Multi-Purpose Building, Brgy. 9-A, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/26/19	7/10/19	7/12/19	105CD		FUND 1101101	3,465,000.00		3,465,000.00														
																				Date of Receipt of Invitation													
																				Remarks													
																				(Explaining changes from the APP)													
	GAA 2019	3,395,580.05	3,395,580.05	CO	List of Invited Observers	COA PICE DPTCG CBCP NEDA	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19		NTP Issued																	
																			Date of Receipt of Invitation														
																			Remarks														
																			(Explaining changes from the APP)														

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO														
CY 2019 Projects	Contract ID # 19LB0105 Repair/Rehabilitation of Multi-Purpose Building, Brgy. Ma, Davao City.	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/23/19	4/23/19	4/23/19	4/23/19	5/27/19	6/4/19	6/6/19	90CD		FUND 1101101	3,465,000.00		3,465,000.00														
																				Date of Receipt of Invitation													
																				List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)			
																															CO	MOOE	Total
CY 2019 Projects	Contract ID # 19LB0106 Construction (Completion) of Multi-Purpose Building, Brgy. Maguod, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/23/19	4/23/19	4/23/19	4/23/19	7/4/19	7/11/19	7/12/19	90CD		FUND 1101101	1,980,000.00		1,980,000.00														
																				Date of Receipt of Invitation													
																				List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)			
																															CO	MOOE	Total

ON-GOING PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	
CY 2019 Projects	Contract ID # 19LB0107 Repair/Rehabilitation of Multi-Purpose Building, Brgy. Talomo, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/23/19	4/23/19	4/23/19	4/23/19	5/27/19	6/4/19	6/6/19	10SCD		FUND 1101101	3,465,000.00		3,465,000.00	
		Total	Contract Cost (Php) MOOE	CO	List of Invited Observers COA PICE DPTCG CBCP NEDA		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)				
CY 2019 Projects	Contract ID # 19LB0108 Construction of Road, Brgy. 10-A, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/17/19	4/30/19	4/30/19	5/3/19	5/3/19	5/27/19	6/4/19	6/6/19	45CD		FUND 1101101	2,475,000.00		2,475,000.00	
		Total	Contract Cost (Php) MOOE	CO	List of Invited Observers COA PICE DPTCG CBCP NEDA		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)				

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ON-GOING PROCUREMENT ACTIVITIES																												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Actual Procurement Activity								Source of Funds	A B C (Php)													
						Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO									
CY 2019 Projects Contract ID# 19LB0110 Construction of Road, Brgy. 19-B, Davao City	Construction Section	Competitive Bidding		04/04/19	4/5/19 4/12/19	4/12/19	4/26/19	4/26/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	90CD	FUND 1101101	9,900,000.00	9,900,000.00											
																		Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
																		List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Comproten/ acceptance (if applicable)	
																		Contract Cost (Php)		CO								
Total	MOOE																											
		2,425,153.75		2,425,153.75																								
		GAA 2019																										
CY 2019 Projects Contract ID# 19LB0111 Reconstruction of Road Brgy. 6-A, Davao City	Construction Section	Competitive Bidding		04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19	7/4/19	7/11/19	7/12/19	45CD	FUND 1101101	2,475,000.00	2,475,000.00											
																		Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
																		List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Comproten/ acceptance (if applicable)	
																		Contract Cost (Php)		CO								
Total	MOOE																											
		2,425,153.75		2,425,153.75																								
		GAA 2019																										

Annex B

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	
CY 2019 Projects	Contract ID# 191B0112 Construction of Road, Brgy. 76-A Bucara, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/26/19	4/26/19	5/3/19	5/3/19	6/25/19	7/8/19	7/17/19	120CD	FUND 1101101	14,850,000.00	14,850,000.00			
			Contract Cost (Php)	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks						
		Total	MOOE	CO	COA	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19		(Explaining changes from the APP)						
		2,398,840.77		2,398,840.77	PICE DPTCG CBCP NEDA															
			GAA 2019												NTP Issued					
CY 2019 Projects	Contract ID# 191B0113 Reconstruction of Road, Brgy. 7-A, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/12/19	4/24/19	4/24/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	45CD	FUND 1101101	2,475,000.00	2,475,000.00			
			Contract Cost (Php)	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks						
		Total	MOOE	CO	COA	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19		(Explaining changes from the APP)						
		2,398,840.77		2,398,840.77	PICE DPTCG CBCP NEDA															
			GAA 2019												NTP Issued					

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ON-GOING PROCUREMENT ACTIVITIES																												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Actual Procurement Activity										Source of Funds	A B C (Php)											
						Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO									
CY 2019 Projects	Contract ID# 19LB0114 Construction of Road, Brgy. 9-A, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	5/29/19	6/6/19	6/7/19	75CD	FUND 1101101	7,920,000.00	7,920,000.00											
																		Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																		Delivery/ Completion/ acceptance (if applicable)										
																		List of Invited Observers										
		Total	MOOE	CO																								
		7,794,912.30		7,794,912.30		COA PICE DPTCG CBCP NEDA										NTP Issued												
		GAA 2019																										
CY 2019 Projects	Contract ID# 19LB0115 Construction of Road, Brgy. Bago Gallera, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/3/19	4/26/19	4/26/19	5/3/19	5/3/19	5/27/19	6/4/19	6/6/19	70CD	FUND 1101101	5,940,000.00	5,940,000.00											
																		Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																		Delivery/ Completion/ acceptance (if applicable)										
																		List of Invited Observers										
		Total	MOOE	CO																								
		5,878,970.91		5,878,970.91		COA PICE DPTCG CBCP NEDA										NTP Issued												
		GAA 2019																										
Remarks (Explaining changes from the APP)																												

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ON-GOING PROCUREMENT ACTIVITIES																													
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity										Source of Funds	Total	A B C (Php)												
					Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Inspection & Acceptance	CO											
CY 2019 Projects	Contract ID# 19LBO116 Construction of Road, Brgy. Dumoy, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/3/19	4/26/19	4/26/19	5/3/19	5/3/19	7/4/19	7/11/19	7/12/19	70CD	FUND 1101101	6,930,000.00		6,930,000.00											
																			Date of Receipt of Invitation										
																			List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/ acceptance (if applicable)	Remarks
CY 2019 Projects	Contract ID# 19LBO117 Construction of Road, Brgy. Catalunan Grande, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/3/19	4/25/19	4/25/19	5/3/19	5/3/19	6/26/19	7/10/19	7/12/19	50CD	FUND 1101101	2,970,000.00		2,970,000.00											
																			Date of Receipt of Invitation										
																			List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/ acceptance (if applicable)	Remarks
		Total	MOOE	CO																									
																			Contract Cost (Php)										
		Total	MOOE	CO																									
																			Contract Cost (Php)										
		Total	MOOE	CO																									
																			Contract Cost (Php)										

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

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ON-GOING PROCUREMENT ACTIVITIES																						
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO				
CY 2019 Projects	Contract ID # 19LB0120 Construction of Road, Brgy. Maglud, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/3/19	4/25/19	4/25/19	5/3/19	5/3/19	5/27/19	6/4/19	6/6/19	60CD			FUND 1101101	4,950,000.00		4,950,000.00		
			Contract Cost (Php)	CO	List of Invited Observers	Date of Receipt of Invitation												Remarks (Explaining changes from the APP)				
						Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance						
						4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					
						4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					
CY 2019 Projects	Contract ID # 19LB0121 Construction of Road, Brgy. Matha Apleya, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/3/19	4/25/19	4/25/19	5/3/19	5/3/19	5/27/19	6/4/19	6/6/19	65CD			FUND 1101101	5,940,000.00		5,940,000.00		
			Contract Cost (Php)	CO	List of Invited Observers	Date of Receipt of Invitation												Remarks (Explaining changes from the APP)				
						Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance						
						4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					
						4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					
			MOOE			Date of Receipt of Invitation												Remarks (Explaining changes from the APP)				
						Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance						
						4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					
						4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					
		GAA 2019				Date of Receipt of Invitation												Remarks (Explaining changes from the APP)				
						Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance						
						4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					
						4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity															Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO			
CY 2019 Projects	Contract ID # 19LB0124 Reconstruction of Road, Brgy. Talomo, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/3/19	4/26/19	4/26/19	5/3/19	5/3/19	6/26/19	7/10/19	7/12/19	110CD		FUND 1101101	13,860,000.00	13,860,000.00			
			Contract Cost (Php) MOOE	CO	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)					
						Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Bid Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)							
						4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19							
						4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19							
CY 2019 Projects	Contract ID # 19LB0125 Rehabilitation of Road, Brgy. 18-B, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/3/19	4/25/19	4/25/19	5/3/19	5/3/19	7/4/19	7/11/19	7/12/19	50CD		FUND 1101101	2,970,000.00	2,970,000.00			
			Contract Cost (Php) MOOE	CO	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)					
						Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Bid Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)							
						4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19							
						4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19							

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ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity										Source of Funds	A B C (Php)		
					Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE
CY 2019 Projects Contract ID # 19LB0126 Rehabilitation of Road, B-gy, 21-C, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/3/19	4/25/19	4/25/19	5/3/19	5/3/19	6/26/19	7/10/19	7/12/19	SSCD	FUND 1101101	3,960,000.00	3,960,000.00		
	Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)					
	3,841,192.52	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing							

ON-GOING PROCUREMENT ACTIVITIES																									
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)								
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO						
CY 2019 Projects	Contract ID # 19LB0128 Widening of Road, Brgy. 28-C, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/3/19	4/26/19	4/26/19	5/3/19	5/3/19	6/26/19	7/10/19	7/12/19	50CD		FUND 1101101	2,970,000.00		2,970,000.00						
			Contract Cost (Php)	CO	List of Invited Observers	Date of Receipt of Invitation												(Explaining changes from the APP)							
						Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance										
		Total	MOOE																						
CY 2019 Projects	Contract ID # 19LB0129 Rehabilitation of Road, Brgy. 31-D, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/25/19	7/8/19	7/10/19	50CD		FUND 1101101	2,970,000.00		2,970,000.00						
			Contract Cost (Php)	CO	List of Invited Observers	Date of Receipt of Invitation												(Explaining changes from the APP)							
						Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance										
		Total	MOOE																						
		2,898,100.31			COA PICE DPTGS CBCP NEDA	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19					NTP Issued							
		GAA 2019																							

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO															
CY 2019 Projects	Contract ID# 19LB0130 Widening/Improvement of Road, Brgy. 33-D, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/3/19	4/26/19	4/26/19	5/3/19	5/3/19	7/4/19	7/11/19	7/12/19	50CD		FUND 1101101	2,970,000.00		2,970,000.00															
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)				
																				Pre-bid Conf.		Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification			Contract Signing		Delivery/ Completion	
																				Pre-bid Conf.		Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification			Contract Signing		Delivery/ Completion	
																				Total		MOOE		CO		List of Invited Observers		Pre-bid Conf.			Eligibility Check		Sub-Open of Bids	
3,293,266.84				3,293,266.84		COA PICE DPTCG CBCP NEDA		4/11/19 4/11/19 4/11/19 4/11/19 4/11/19		4/11/19 4/11/19 4/11/19 4/11/19 4/11/19		4/11/19 4/11/19 4/11/19 4/11/19 4/11/19		4/11/19 4/11/19 4/11/19 4/11/19 4/11/19		4/11/19 4/11/19 4/11/19 4/11/19 4/11/19																		
GAA 2019																				NTP Issued														
CY 2019 Projects	Contract ID# 19LB0133 Construction of Annex Building Extension, DPWH Regional Office XI EMD Compound, Panacan, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/24/19	4/24/19	5/3/19	5/3/19	5/29/19	6/6/19	6/7/19	105CD		FUND 1101101	3,360,420.00		3,360,420.00															
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)				
																				Pre-bid Conf.		Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification			Contract Signing		Delivery/ Completion	
																				Pre-bid Conf.		Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification			Contract Signing		Delivery/ Completion	
																				Total		MOOE		CO		List of Invited Observers		Pre-bid Conf.			Eligibility Check		Sub-Open of Bids	
3,293,266.84				3,293,266.84		COA PICE DPTCG CBCP NEDA		4/11/19 4/11/19 4/11/19 4/11/19 4/11/19		4/11/19 4/11/19 4/11/19 4/11/19 4/11/19		4/11/19 4/11/19 4/11/19 4/11/19 4/11/19		4/11/19 4/11/19 4/11/19 4/11/19 4/11/19		4/11/19 4/11/19 4/11/19 4/11/19 4/11/19																		
GAA 2019																				NTP Issued														

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)											
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO									
CY 2019 Projects	Contract ID# 19L80134 Rehabilitation of Staffhouse Building, Regional Office XI Equipment Management Compound, Panacan, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	5/29/19	6/6/19	6/7/19	75CD	FUND 1101101	1,819,860.00												
				List of Invited Observers																								
				COA PICE DPTCG CBCP NEDA																								
				Contract Cost (Php)																								
				Total																								
CY 2019 Projects	Contract ID# 19L80135 Construction of School Building - Package 2: 2 Classroom, 2 Storey School Building, Ubalde ES, Brgy. Ubalde, Davao City Construction (Completion) of School Building, 2 Classroom, 2 Storey School Building, Ubalde ES, Brgy. Ubalde, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/24/19	4/24/19	5/3/19	5/3/19	7/4/19	7/11/19	7/12/19	150CD	FUND 1101101	4,034,300.00	4,034,300.00											
				Actual Procurement Activity																								
				Pre-Procurement Conference																								
				List of Invited Observers																								
				Contract Cost (Php)																								
		Total	MOOE	CO	Date of Receipt of Invitation												Remarks (Explaining changes from the APP)											
					Pre-bid Conf.												Delivery/ completion/ acceptance (if applicable)											
					Eligibility Check																							
					Sub-Open of Bids																							
					Post Qualification																							
		3,973,164.91	GAA 2019													NTP Issued												
																	Contract Cost (Php)											
																	Total											
																	MOOE											
																	CO											

ON-GOING PROCUREMENT ACTIVITIES																																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO														
CY 2019 Projects	Contract ID # 19LB137 Rehabilitation of School Building, Suminiao NHS, Brgy. Suminiao, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/24/19	4/24/19	5/3/19	5/3/19	5/27/19	6/4/19	6/6/19	150CD		FUND 1101101	1,148,400.00	1,148,400.00															
																				Contract Cost (Php)												Remarks	
																				CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Post Qualification	Post Qualification	Delivery/ completion/ acceptance (if applicable)			(Explaining changes from the APP)	
																					COA PICE DPTCG CBCP NEDA		4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19				NTP Issued		
CY 2019 Projects	Contract ID # 19LB0138 Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Mudlang, Davao City	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO														
																				Contract Cost (Php)												Remarks	
																				CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Post Qualification	Post Qualification	Delivery/ completion/ acceptance (if applicable)			(Explaining changes from the APP)	
																					COA PICE DPTCG CBCP NEDA		4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19				NTP Issued		
		Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/26/19	4/26/19	5/3/19	5/3/19	5/27/19	6/4/19	6/6/19	75CD		FUND 1101101	1,188,000.00	1,188,000.00															
																				Contract Cost (Php)												Remarks	
																				CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Post Qualification	Post Qualification	Delivery/ completion/ acceptance (if applicable)			(Explaining changes from the APP)	
																					COA PICE DPTCG CBCP NEDA		4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19				NTP Issued			
		Total	MOOE	CO	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42														
																				Contract Cost (Php)												Remarks	
																				CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Post Qualification	Post Qualification	Delivery/ completion/ acceptance (if applicable)			(Explaining changes from the APP)	
																					COA PICE DPTCG CBCP NEDA		4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19				NTP Issued			
		Total	MOOE	CO	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42														
																				Contract Cost (Php)												Remarks	
																				CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Post Qualification	Post Qualification	Delivery/ completion/ acceptance (if applicable)			(Explaining changes from the APP)	
																					COA PICE DPTCG CBCP NEDA		4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19				NTP Issued			
		Total	MOOE	CO	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42														
																				Contract Cost (Php)												Remarks	
																				CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Post Qualification	Post Qualification	Delivery/ completion/ acceptance (if applicable)			(Explaining changes from the APP)	
																					COA PICE DPTCG CBCP NEDA		4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19				NTP Issued			
		Total	MOOE	CO	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42	1,164,224.42														
																				Contract Cost (Php)												Remarks	
																				CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Post Qualification	Post Qualification	Delivery/ completion/ acceptance (if applicable)			(Explaining changes from the APP)	
																					COA PICE DPTCG CBCP NEDA		4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19				NTP Issued			

Annex B
Peer Review

ON-GOING PROCUREMENT ACTIVITIES																													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Actual Procurement Activity										Source of Funds	Total	A B C (Php)											
						Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			MOOE	CO										
CY 2019 Projects	Contract ID# 19LB0139 Construction (Completion) of Multi-Purpose Building Package 3:	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/24/19	4/24/19	5/3/19	5/3/19	5/27/19	6/4/19	6/6/19	110CD	FUND 1101101	2,070,000.00		2,070,000.00											
																				Date of Receipt of Invitation									
																				Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
																				List of Invited Observers	CO								
		Total	MOOE	CO																									
		4,801,422.04		4,801,422.04																									
			GMA 2019																										

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO												
CY 2019 Projects	Contract ID # 19LB0144 Construction of Multi-Purpose Building (Covered Court), Green Orchard Village, Brgy. Cabantian, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/23/19	4/23/19	4/23/19	4/23/19	4/23/19	5/27/19	6/4/19	6/12/19	110CD		FUND 1101101	5,346,000.00	5,436,000.00												
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
																				Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
	GAA 2019			5,239,078.41	5,239,078.41		COA PICE DPTCG CBCP NEDA	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19		NTP Issued													
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
																				Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
CY 2019 Projects	Contract ID # 19LB0145 Construction of Multi-Purpose Building (Covered Court), Puruk 8, Slob Binoring, Brgy. Tigatto, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/23/19	4/23/19	4/23/19	4/23/19	4/23/19	4/23/19	4/11/19	4/11/19	4/11/19	4/11/19		FUND 1101101	4,455,000.00	4,455,000.00											
																					Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																					Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
		Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)															
						Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance																
						4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19																
						4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19																
	GAA 2019	4,365,796.70	4,365,796.70		COA PICE DPTCG CBCP NEDA	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19		NTP Issued													
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
																				Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		

ON-GOING PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
CY 2019 Projects	Contract ID # 19LB0146 Construction of Multi-Purpose Building (Covered Court), Brgy. Buhangin Proper, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/25/19	7/8/19	7/10/19	150CD		FUND 1101101	5,346,000.00		5,346,000.00
		Contract Cost (Php)		Date of Receipt of Invitation												Remarks			
		Total	MOOE	CO	List of Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Bid Qualification	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
		4,858,920.59			COA PICE DPTCG CBCP NEDA		4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19	4/4/19 4/4/19 4/4/19 4/4/19 4/4/19				NTP Issued			
		GAA 2019																	
CY 2019 Projects	Contract ID # 19LB0153 Construction of Drainage, Brgy. Bunawan Proper, Davao City	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
		Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/3/19	5/3/19	5/27/19	6/4/19	6/6/19	10SCD		FUND 1101101	1,584,000.00		1,584,000.00
		Contract Cost (Php)		Date of Receipt of Invitation												Remarks			
		Total	MOOE	CO	List of Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Bid Qualification	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
		1,552,146.80			COA PICE DPTCG CBCP NEDA		4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19				NTP Issued			
		GAA 2019																	

ON-GOING PROCUREMENT ACTIVITIES																														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity															Source of Funds		A B C (Php)									
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO											
CY 2019 Projects	Contract ID# 19LB0154 Construction of Drainage, Teofilo V. Fernandez NHS, Brgy. Indangan, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/26/19	4/26/19	5/7/19	5/7/19	5/27/19	6/4/19	6/6/19	10SCD		FUND 1101101	1,980,000.00		1,980,000.00											
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Delivery/ completion/ acceptance (if applicable)										
																				Remarks (Explaining changes from the APP)										
CY 2019 Projects	Contract ID# 19LB0155 Concreting of Road, Enmill, Brgy. Sasa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/26/19	4/26/19	5/3/19	5/3/19	6/26/19	7/10/19	7/12/19	10SCD		FUND 1101101	1,980,000.00		1,980,000.00											
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Delivery/ completion/ acceptance (if applicable)										
																				Remarks (Explaining changes from the APP)										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity															Source of Funds	Total	MOOE	CO								
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance															
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Delivery/ completion/ acceptance (if applicable)										
																				Remarks (Explaining changes from the APP)										
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Delivery/ completion/ acceptance (if applicable)										
																				Remarks (Explaining changes from the APP)										
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Delivery/ completion/ acceptance (if applicable)										
																				Remarks (Explaining changes from the APP)										
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Delivery/ completion/ acceptance (if applicable)										
																				Remarks (Explaining changes from the APP)										
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Delivery/ completion/ acceptance (if applicable)										
																				Remarks (Explaining changes from the APP)										
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Delivery/ completion/ acceptance (if applicable)										
																				Remarks (Explaining changes from the APP)										
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Delivery/ completion/ acceptance (if applicable)										
																				Remarks (Explaining changes from the APP)										
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Delivery/ completion/ acceptance (if applicable)										
																				Remarks (Explaining changes from the APP)										
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Delivery/ completion/ acceptance (if applicable)										
																				Remarks (Explaining changes from the APP)										
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Delivery/ completion/ acceptance (if applicable)										
																				Remarks (Explaining changes from the APP)										
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Delivery/ completion/ acceptance (if applicable)										
																				Remarks (Explaining changes from the APP)										
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Delivery/ completion/ acceptance (if applicable)										
																				Remarks (Explaining changes from the APP)										
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Delivery/ completion/ acceptance (if applicable)										
																				Remarks (Explaining changes from the APP)										
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Delivery/ completion/ acceptance (if applicable)										
																				Remarks (Explaining changes from the APP)										
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Delivery/ completion/ acceptance (if applicable)										
																				Remarks (Explaining changes from the APP)										
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Delivery/ completion/ acceptance (if applicable)										
																				Remarks (Explaining changes from the APP)										
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Delivery/ completion/ acceptance (if applicable)										
																				Remarks (Explaining changes from the APP)										
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Delivery/ completion/ acceptance (if applicable)										
																				Remarks (Explaining changes from the APP)										

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO														
CY 2019 Projects	Contract ID# 19LB0156 Conceding of Road, from Veterans Village to Estores Village, Brgy. Panacan, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/26/19	4/26/19	5/8/19	5/8/19	6/25/19	7/8/19	7/10/19	105CD	FUND 1101101	2,970,000.00			2,970,000.00														
																				Contract Cost (Php)	CO	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																							Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ completion/ acceptance (if applicable)		
		Total	MOOE	CO		List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ completion/ acceptance (if applicable)																		
		2,919,464.50		2,919,464.60		COA PICE DPTCG CBCP NEDA	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19																				
			GAA 2019																														
CY 2019 Projects	Contract ID# 19LB0157 Conceding of Road, Landmark III, Brgy. Sasa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/7/19	5/7/19	6/26/19	7/10/19	7/12/19	50CD	FUND 1101101	2,970,000.00			2,970,000.00														
																				Contract Cost (Php)	CO	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																							Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ completion/ acceptance (if applicable)		
		Total	MOOE	CO		List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ completion/ acceptance (if applicable)																		
		2,919,464.50		2,919,464.60		COA PICE DPTCG CBCP NEDA	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19																				
			GAA 2019																														
							</																										

Annex B Peer Review Of

ON-GOING PROCUREMENT ACTIVITIES																	A B C (Php)															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	MOOE	CO													
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance																	
CY 2019 Projects	Contract ID# 19LB0158 Construction (Completion) of Water System-Level II, Sitio Pangil, Brgy. Sumitao, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/7/19	5/7/19	5/27/19	6/4/19	6/6/19	120CD	FUND 1101101	1,000,000.00	1,000,000.00															
																		Date of Receipt of Invitation														
																		List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
CY 2019 Projects	Contract ID# 19LB0159 Construction (Completion) of Water System-Level II, Sitio Pangil, Brgy. Mandug, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/2/19	5/2/19	5/27/19	6/4/19	6/6/19	120CD	FUND 1101101	500,000.00	500,000.00															
																		Date of Receipt of Invitation														
																		List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	A B C (Php)	MOOE	CO												
CY 2019 Projects	Contract ID# 19LB0159 Construction (Completion) of Water System-Level II, Sitio Pangil, Brgy. Mandug, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/2/19	5/2/19	5/27/19	6/4/19	6/6/19	120CD	FUND 1101101	500,000.00	500,000.00	A B C (Php)	MOOE	CO												
																					Actual Procurement Activity											
																					Date of Receipt of Invitation											
CY 2019 Projects	Contract ID# 19LB0158 Construction (Completion) of Water System-Level II, Sitio Pangil, Brgy. Sumitao, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/7/19	5/7/19	5/27/19	6/4/19	6/6/19	120CD	FUND 1101101	1,000,000.00	1,000,000.00	A B C (Php)	MOOE	CO												
																					Date of Receipt of Invitation											
																					Date of Receipt of Invitation											
CY 2019 Projects	Contract ID# 19LB0159 Construction (Completion) of Water System-Level II, Sitio Pangil, Brgy. Mandug, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/2/19	5/2/19	5/27/19	6/4/19	6/6/19	120CD	FUND 1101101	500,000.00	500,000.00	A B C (Php)	MOOE	CO												
																					Date of Receipt of Invitation											
																					Date of Receipt of Invitation											
CY 2019 Projects	Contract ID# 19LB0158 Construction (Completion) of Water System-Level II, Sitio Pangil, Brgy. Sumitao, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/7/19	5/7/19	5/27/19	6/4/19	6/6/19	120CD	FUND 1101101	1,000,000.00	1,000,000.00	A B C (Php)	MOOE	CO												
																					Date of Receipt of Invitation											
																					Date of Receipt of Invitation											
CY 2019 Projects	Contract ID# 19LB0159 Construction (Completion) of Water System-Level II, Sitio Pangil, Brgy. Mandug, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/2/19	5/2/19	5/27/19	6/4/19	6/6/19	120CD	FUND 1101101	500,000.00	500,000.00	A B C (Php)	MOOE	CO												
																					Date of Receipt of Invitation											
																					Date of Receipt of Invitation											
CY 2019 Projects	Contract ID# 19LB0158 Construction (Completion) of Water System-Level II, Sitio Pangil, Brgy. Sumitao, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/7/19	5/7/19	5/27/19	6/4/19	6/6/19	120CD	FUND 1101101	1,000,000.00	1,000,000.00	A B C (Php)	MOOE	CO												
																					Date of Receipt of Invitation											
																					Date of Receipt of Invitation											
CY 2019 Projects	Contract ID# 19LB0159 Construction (Completion) of Water System-Level II, Sitio Pangil, Brgy. Mandug, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/2/19	5/2/19	5/27/19	6/4/19	6/6/19	120CD	FUND 1101101	500,000.00	500,000.00	A B C (Php)	MOOE	CO												
																					Date of Receipt of Invitation											
																					Date of Receipt of Invitation											
CY 2019 Projects	Contract ID# 19LB0158 Construction (Completion) of Water System-Level II, Sitio Pangil, Brgy. Sumitao, Davao City	Construction Section																														

Annex B Peer Review

ON-GOING PROCUREMENT ACTIVITIES																												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)											
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO									
CY 2019 Projects	Contract ID # 191B0160 Construction of Water System-Level II, Brgy. Paradise Embac, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19	6/7/19	6/14/19	6/17/19	120CD	FUND 1101101	1,980,000.00	1,980,000.00											
																			Date of Receipt of Invitation									
																			Delivery/ completion/ acceptance (if applicable)									
																			Remarks (Explaining changes from the APP)									
CY 2019 Projects	Contract ID # 191B0161 Construction of Water System-Level II, Purok Lapoy, Brgy. Mandug, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19	6/7/19	6/14/19	6/17/19	120CD	FUND 1101101	2,475,000.00	2,475,000.00											
																			Date of Receipt of Invitation									
																			Delivery/ completion/ acceptance (if applicable)									
																			Remarks (Explaining changes from the APP)									
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Actual Procurement Activity										Source of Funds	A B C (Php)											
						Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO									

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ON-GOING PROCUREMENT ACTIVITIES																														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Actual Procurement Activity										Source of Funds	A B C (Php)													
						Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO											
CV 2019 Projects Contract ID# 19LB0162 Construction of Water System-Level II, Purok Mangga, Brgy. Mabuhay, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19	6/6/19	6/13/19	6/14/19	120CD	FUND 1101101	1,485,000.00			1,485,000.00												
																			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
																			Contract Cost (Php)		List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Notice to Proceed acceptance (if applicable)
																			MOOE	CO										
																			Total	A B C (Php)										
CO																														
CV 2019 Projects Contract ID# 19LB0163 Rehabilitation of Water System-Level II, Paquibato Hospital., Brgy. Paquibato Proper, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19	5/27/19	6/4/19	6/6/19	120CD	FUND 1101101	1,980,000.00			1,980,000.00												
																			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
																			Contract Cost (Php)		List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Notice to Proceed acceptance (if applicable)
																			MOOE	CO										
																			Total	A B C (Php)										
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Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Actual Procurement Activity										Source of Funds	A B C (Php)																
						Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO														
CY 2019 Projects	Contract ID# 19LB0166 Construction of Multi-Purpose Building, Acacia, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/24/19	4/24/19	5/3/19	5/3/19	6/7/19	6/14/19	6/17/19	60CD		FUND 1101101	1,000,000.00		1,000,000.00														
																				Date of Receipt of Invitation										Remarks			
																				Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	(Explaining changes from the APP)			
																				Delivery/ completion/ acceptance (if applicable)													
																				Total													
CY 2019 Projects	Contract ID# 19LB0167 Construction of Multi-Purpose Building, Cabantian, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/2/19	5/2/19	6/7/19	6/14/19	6/17/19	75CD		FUND 1101101	1,980,000.00		1,980,000.00														
																				Date of Receipt of Invitation										Remarks			
																				Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	(Explaining changes from the APP)			
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Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0168 Construction of Multi-Purpose Building, Communal, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/24/19	4/24/19	4/24/19	4/24/19	6/7/19	6/14/19	6/17/19	75CD		FUND 1101101	1,980,000.00		1,980,000.00
		Total	MOOE	CO	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conference	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)		NTP Issued		
CY 2019 Projects	Contract ID# 19LB0169 Construction of Multi-Purpose Building, Hizon, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/19 4/9/19	4/10/19	4/23/19	4/24/19	4/24/19	4/24/19	6/7/19	6/14/19	6/17/19	60CD		FUND 1101101	1,000,000.00		1,000,000.00
		Total	MOOE	CO	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conference	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ acceptance (if applicable)		NTP Issued		

ON-GOING PROCUREMENT ACTIVITIES																						
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity															Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO			
CY 2019 Projects	Contract ID# 19LB0174 Construction of Footbridge, Panacan, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/25/19	4/25/19	5/8/19	5/8/19	6/26/19	7/10/19	7/12/19	45CD			FUND 1101101	1,000,000.00	1,000,000.00			
				Contract Cost (Php)		CO												Remarks (Explaining changes from the APP)				
				MOOE																		
				Total																		
				37,175,112.42		37,175,112.42																
				GMA 2019																		
				List of Invited Observers																		
				COA		4/13/19																
				PICE		4/13/19																
				DPTCG		4/13/19																
				CBCP		4/13/19																
				NEDA		4/13/19																
				GMA 2019																		
				NTP Issued																		

ON-GOING PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Actual Procurement Activity												Source of Funds	A B C (Php)	
						Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	
CY 2019 Projects	Contract ID# 19LB0180 Construction of School Building, 2 Classroom, 2 Storey School Building, Agdao ES Annex, Brgy. Agdao Proper, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/24/19	4/24/19	5/3/19	5/3/19	5/27/19	6/4/19	6/6/19	180CD	FUND 1101101	4,851,000.00				
		Contract Cost (Php)														Remarks				
		Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation										(Explaining changes from the APP)				
					Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Post										
		4,218,714.66		4,218,714.66	COA PICE DPTCG CBCP NEDA	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	4/11/19 4/11/19 4/11/19 4/11/19 4/11/19			NTP Issued		
CY 2019 Projects	Contract ID# 19LB0184 Construction of Drainage Structure along 5th Avenue (S00024NN), K1510+(-688) - K1510+(-203) Going to Outfall K1510+236 - K1510+599, BS	Construction Section	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	231CD	FUND 1101101	39,932,060.00		39,932,060.00		
		Contract Cost (Php)														Remarks				
		Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation										(Explaining changes from the APP)				
					Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Post										
		38,973,569.33		38,973,569.33	COA PICE DPTCG CBCP NEDA	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19	4/18/19 4/18/19 4/18/19 4/18/19 4/18/19			NTP Issued		

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity															Source of Funds	A B C (Php)											
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO													
CY 2019 Projects	Contract ID# 191B0185 Construction of Drainage Structure along Davao City Div. Rd (S00013MN) - K1515+080 - K1515+232 going outfall	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/12/19	4/26/19	4/26/19	5/2/19	5/2/19	6/26/19	7/10/19	7/12/19	232CD		FUND 1101101	34,300,000.00		34,300,000.00												
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
																				Pre-bid Conf.										Delivery/ completion/ acceptance (if applicable)	
																				List of Invited Observers											
		Total	MOOE	CO	33,270,971.83	33,270,971.83	DPTCG CBCP NEDA	4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19			NTP Issued															
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
																				Pre-bid Conf.										Delivery/ completion/ acceptance (if applicable)	
																				List of Invited Observers											
CY 2019 Projects	Contract ID# 191B0187 Construction of Coast Guard Multi-Purpose Building, Sta. Ana Port, Davao City	Construction Section	Competitive Bidding	04/30/19	5/2/19 5/9/19	5/9/19	5/23/19	5/23/19	5/27/19	5/27/19	6/27/19	7/12/19	7/15/19	342CD		FUND 1101101	19,600,000.00		19,600,000.00												
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
																				Pre-bid Conf.										Delivery/ completion/ acceptance (if applicable)	
																				List of Invited Observers											
		Total	MOOE	CO	19,011,942.31	19,011,942.31	DPTCG CBCP NEDA	5/10/19 5/10/19 5/10/19	5/10/19 5/10/19 5/10/19	5/10/19 5/10/19 5/10/19	5/10/19 5/10/19 5/10/19	5/10/19 5/10/19 5/10/19	5/10/19 5/10/19 5/10/19			NTP Issued															
																				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
																				Pre-bid Conf.										Delivery/ completion/ acceptance (if applicable)	
																				List of Invited Observers											

Annex B

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Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																			A B C (Php)													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	Total	MOOE	CO											
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance																	
CY 2019 Projects	Contract ID # 19L.B0191 Repair/Improvement of DOT Building, Philippine Coast Guard Medical and Dental Station, Sasa, Davao City	Construction Section	Competitive Bidding	04/30/19	5/2/19 5/9/19	5/9/19	5/23/19	5/23/19	5/28/19	5/28/19	6/27/19	7/12/19	7/15/19	342CD		FUND 1101101	5,390,000.00		5,390,000.00													
				Date of Receipt of Invitation														Remarks (Explaining changes from the APP)														
				Pre-bid Conf.																												
				Total																												
	GAA 2019	5,225,217.83	5,225,217.83	CO	List of Invited Observers COA PICE DPTCG CBCP NEDA		5/10/19 5/10/19 5/10/19 5/10/19 5/10/19 5/10/19	5/10/19 5/10/19 5/10/19 5/10/19 5/10/19 5/10/19	5/10/19 5/10/19 5/10/19 5/10/19 5/10/19 5/10/19	5/10/19 5/10/19 5/10/19 5/10/19 5/10/19 5/10/19	5/10/19 5/10/19 5/10/19 5/10/19 5/10/19 5/10/19	5/10/19 5/10/19 5/10/19 5/10/19 5/10/19 5/10/19	5/10/19 5/10/19 5/10/19 5/10/19 5/10/19 5/10/19	5/10/19 5/10/19 5/10/19 5/10/19 5/10/19 5/10/19	5/10/19 5/10/19 5/10/19 5/10/19 5/10/19 5/10/19	5/10/19 5/10/19 5/10/19 5/10/19 5/10/19 5/10/19	5/10/19 5/10/19 5/10/19 5/10/19 5/10/19 5/10/19	NTP Issued														
																			Date of Receipt of Invitation													
																			Pre-bid Conf.													
																			Total													
CY 2019 Projects	Contract ID # 19L.B0192 Repair/Improvement of DOT Building, Philippine Coast Guard Office Building 1, Sasa, Davao City	Construction Section	Competitive Bidding	03/06/19	3/8/19 3/15/19	3/15/19	3/28/19	3/28/19	5/2/19	5/2/19	6/25/19	7/8/19	7/17/19	220CD		FUND 1101101	6,399,400.00		6,399,400.00													
				Date of Receipt of Invitation														Remarks (Explaining changes from the APP)														
				Pre-bid Conf.																												
				Total																												
	GAA 2019	6,207,374.29	6,207,374.29	CO	List of Invited Observers COA PICE DPTCG CBCP NEDA		3/16/19 3/16/19 3/16/19 3/16/19 3/16/19 3/16/19	3/16/19 3/16/19 3/16/19 3/16/19 3/16/19 3/16/19	3/16/19 3/16/19 3/16/19 3/16/19 3/16/19 3/16/19	3/16/19 3/16/19 3/16/19 3/16/19 3/16/19 3/16/19	3/16/19 3/16/19 3/16/19 3/16/19 3/16/19 3/16/19	3/16/19 3/16/19 3/16/19 3/16/19 3/16/19 3/16/19	3/16/19 3/16/19 3/16/19 3/16/19 3/16/19 3/16/19	3/16/19 3/16/19 3/16/19 3/16/19 3/16/19 3/16/19	3/16/19 3/16/19 3/16/19 3/16/19 3/16/19 3/16/19	3/16/19 3/16/19 3/16/19 3/16/19 3/16/19 3/16/19	NTP Issued															
																		Date of Receipt of Invitation														
																		Pre-bid Conf.														
																		Total														

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity															Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO																	
CY 2019 Projects	Contract ID # 19L80195 Rehabilitation Of Gas Road, Brgy. Matina Crossing, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	5/2/19	5/2/19	5/2/19	7/4/19	7/11/19	7/12/19	170CD		FUND 1101101	9,900,000.00	9,900,000.00																	
																				Date of Receipt of Invitation															Remarks (Explaining changes from the APP)
																				Pre-bid Conf.															
																				Eligibility Check															
																				Sub-Open of Bids															
CY 2019 Projects	Contract ID # 19L80196 Construction (Completion) Of Roads At Brgy. 9-A, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	2/20/19	3/19/19	3/19/19	5/3/19	5/3/19	6/27/19	7/12/19	7/15/19	85CD		FUND 1101101	2,475,000.00	2,475,000.00																	
																				Date of Receipt of Invitation															Remarks (Explaining changes from the APP)
																				Pre-bid Conf.															
																				Eligibility Check															
																				Sub-Open of Bids															
		Total	MODE	CO	List of Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ acceptance (if applicable)		NTP Issued																		
																				Date of Receipt of Invitation															
																				Pre-bid Conf.															
																				Eligibility Check															
																				Sub-Open of Bids															
		2,417,848.50	GAA 2019		COA PICE DPTCG CBCP NEDA		2/21/19 2/21/19 2/21/19 2/21/19 2/21/19		2/21/19 2/21/19 2/21/19 2/21/19 2/21/19		2/21/19 2/21/19 2/21/19 2/21/19 2/21/19																								
																				Date of Receipt of Invitation															
																				Pre-bid Conf.															
																				Eligibility Check															
																				Sub-Open of Bids															

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO														
CY 2019 Projects	Contract ID # 19LB0197 Construction (Completion) Of Roads At Bryg. 10-A, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/26/19	7/10/19	7/12/19	60CD		FUND 1101101	2,475,000.00		2,475,000.00														
																				Contract Cost (Php)		Date of Receipt of Invitation										Remarks	
																						List of Invited Observers										(Explaining changes from the APP)	
																				Total	MOOE	CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)			
																				2,350,295.54		2,350,295.54	COA PICE DPTCG CBCP NEDA	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19					NTP Issued	
CY 2019 Projects	Contract ID # 19LB0199 Construction of Multi-Purpose Building, Bryg. Paquibato Proper, Davao City	Construction Section	Competitive Bidding	04/30/19	5/2/19 5/9/19	5/9/19	5/23/19	5/23/19	5/27/19	5/27/19	6/27/19	7/5/19	7/8/19	342CD		FUND 1101101	2,410,650.00		2,410,650.00														
																				Contract Cost (Php)		Date of Receipt of Invitation										Remarks	
																						List of Invited Observers										(Explaining changes from the APP)	
																				Total	MOOE	CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)			
																				2,350,295.54		2,350,295.54	COA PICE DPTCG CBCP NEDA	5/10/19 5/10/19 5/10/19 5/10/19 5/10/19	5/10/19 5/10/19 5/10/19 5/10/19 5/10/19	5/10/19 5/10/19 5/10/19 5/10/19 5/10/19	5/10/19 5/10/19 5/10/19 5/10/19 5/10/19					NTP Issued	

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																	A B C (Php)										
Code (UACS /PAP)	Procurement Program/Project	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Actual Procurement Activity							Source of Funds	Total	MODE	CO										
							Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion					Inspection & Acceptance									
CY 2019 Projects	Contract ID# 19L80200 Construction Of Multi-Purpose Building, Brigy. Ilang, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	3/19/19	3/19/19	6/26/19	7/10/19	7/12/19	117CD	FUND 1101101	3,960,000.00	3,960,000.00										
																		List of Invited Observers	Pre-bid Conf.	Eligibility of Bids	Sub-Open of Bids	Post Evaluation	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)		
Contract Cost (Php)		CO	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)														
Total	MODE																										
3,880,693.27		3,880,693.27	COA PICE DPTG CBCP NEDA	3/6/19 3/6/19 3/6/19 3/6/19 3/6/19	3/6/19 3/6/19 3/6/19 3/6/19 3/6/19	3/6/19 3/6/19 3/6/19 3/6/19 3/6/19	3/6/19 3/6/19 3/6/19 3/6/19 3/6/19	3/6/19 3/6/19 3/6/19 3/6/19 3/6/19	3/6/19 3/6/19 3/6/19 3/6/19 3/6/19	3/6/19 3/6/19 3/6/19 3/6/19 3/6/19	3/6/19 3/6/19 3/6/19 3/6/19 3/6/19	3/6/19 3/6/19 3/6/19 3/6/19 3/6/19	3/6/19 3/6/19 3/6/19 3/6/19 3/6/19	3/6/19 3/6/19 3/6/19 3/6/19 3/6/19	NTP Issued												
GAA 2019																											
CY 2019 Projects	Contract ID# 19L80201 Construction of Multi-Purpose Building, Brigy. Anglongto, Davao City	Construction Section	Competitive Bidding	04/30/19	5/7/19 5/13/19	5/15/19	5/28/19	5/28/19	5/30/19	5/30/19	6/27/19	7/12/19	7/15/19	165CD	FUND 1101101	6,534,000.00	6,534,000.00										
																		List of Invited Observers	Pre-bid Conf.	Eligibility of Bids	Sub-Open of Bids	Post Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
Contract Cost (Php)		CO	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)														
Total	MODE																										
6,403,477.43		6,403,477.43	COA PICE DPTG CBCP NEDA	5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	NTP Issued												
GAA 2019																											

ON-GOING PROCUREMENT ACTIVITIES																				
Code (UACS /RAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
CY 2019 Projects	Contract ID # 19LB0202 Construction of Multi-Purpose Building, Brigv. Aquino, Davao City	Construction Section	Competitive Bidding	04/30/19	5/7/19 5/13/19	5/15/19	5/28/19	5/28/19	5/30/19	5/30/19	6/27/19	7/12/19	7/15/19	140CD			FUND 1101101	5,445,000.00		5,445,000.00
			GAA 2019	CO	List of Invited Observers COA PICE DPTCG CRCP NEDA		Pre-bid Conf. 5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	Eligibility Check 5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	Sub-Open of Bids 5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	Bid Evaluation 5/16/19 5/16/19 5/16/19 5/16/19 5/16/19	Post Qualification 5/16/19 5/16/19 5/16/19 5/16/19 5/16/19							NTP Issued		
CY 2019 Projects	Contract ID # 19LB0204 Construction Of Multi-Purpose Building , Brigv. Tigatto, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	140CD			FUND 1101101	4,950,000.00		4,950,000.00
			GAA 2019	CO	List of Invited Observers COA PICE DPTCG CRCP NEDA		Pre-bid Conf. 3/6/19 3/6/19 3/6/19 3/6/19 3/6/19	Eligibility Check 3/6/19 3/6/19 3/6/19 3/6/19 3/6/19	Sub-Open of Bids 3/6/19 3/6/19 3/6/19 3/6/19 3/6/19	Bid Evaluation 3/6/19 3/6/19 3/6/19 3/6/19 3/6/19	Post Qualification 3/6/19 3/6/19 3/6/19 3/6/19 3/6/19							NTP Issued		
			MOOE	CO	Contract Cost (Php)	Total	4,875,410.79													

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																			
Code (UACS)	Procurement Program/Project	PMO/ End-User	Mode of Procurement (/PAP)	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	A B C (Php)	
																		MOOE	CO
CY 2019 Projects	Contract ID# 19LB0205 Construction Of Multi-Purpose Building, Brgy. Waan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/26/19	7/10/19	7/12/19	140CD		FUND 1101101	4,950,000.00		4,950,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	228CD		FUND 1101101	6,435,000.00		6,435,000.00
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, D																		

Annex B Peer Review

ON-GOING PROCUREMENT ACTIVITIES																												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Actual Procurement Activity										Source of Funds	A B C (Php)											
						Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO									
CY 2019 Projects	Contract ID # 19L80207 Construction Of Multi-Purpose Building, Brgy. Hizon, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	5/2/19	5/2/19	6/26/19	7/8/19	7/10/19	140CD	FUND 1101101	4,950,000.00	4,950,000.00												
																	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
																	Contract Cost. (Php)											
																	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Post		Notice of Award
	4,796,550.43		4,796,550.43		COA PICE DPTCG CBCP NEDA		3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19																		
CY 2019 Projects	Contract ID # 19L80209 Construction Of Multi-Purpose Building, Suraya Phase 2, Brgy. Cabantian, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	160CD	FUND 1101101	5,940,000.00	5,940,000.00											
																		Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																		Contract Cost. (Php)										
																		Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Post	
	5,850,826.65		5,850,826.65		COA PICE DPTCG CBCP NEDA		3/6/19 3/6/19 3/6/19 3/6/19 3/6/19	3/6/19 3/6/19 3/6/19 3/6/19 3/6/19	3/6/19 3/6/19 3/6/19 3/6/19 3/6/19	3/6/19 3/6/19 3/6/19 3/6/19 3/6/19																		

Annex B

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Adts/Post of IB	Actual Procurement Activity										Source of Funds	A B C (Php)	
						Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
CY 2019 Projects	Contract ID# 191B0210 Construction/Completion Of Multi-Purpose Building, Cabanatuan Es, Brgy. Cabanatuan, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	2,970,000.00	2,970,000.00	
CY 2019 Projects	Contract ID# 191B0211 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0212 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0213 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0214 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0215 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0216 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0217 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0218 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0219 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0220 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0221 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0222 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0223 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0224 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0225 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0226 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0227 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0228 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0229 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0230 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0231 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0232 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0233 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0234 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0235 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0236 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0237 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0238 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0239 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0240 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0241 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0242 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0243 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0244 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0245 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/19 3/7/19	3/7/19	3/21/19	3/21/19	5/2/19	5/2/19	6/25/19	7/8/19	7/10/19	78CD	FUND 1101101	3,960,000.00	3,960,000.00	
CY 2019 Projects	Contract ID# 191B0246 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19														

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

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Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES																							
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO					
CY 2019 Projects	Contract ID# 19LB0214 Completion of Multi-Purpose Building, Brgy. Pagubato Proper, Davao City	Construction Section	Competitive Bidding	04/30/19	5/7/19 5/13/19	5/15/19	5/28/19	5/28/19	5/30/19	5/30/19	6/25/19	7/8/19	7/17/19	98CD			FUND 1101101	1,980,000.00		1,980,000.00			
		Total	MOOE	CO	1,930,477.62	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO				
CY 2019 Projects				Actual Procurement Activity																Source of Funds	Total	MOOE	CO
Contract ID# 19LB0216 Completion Of Multi-Purpose Building, Brgy. Sasa, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/25/19	7/8/19	7/17/19	127CD		FUND 1101101	4,158,000.00		4,158,000.00					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ completion/ acceptance (if applicable)				(Explaining changes from the APP)					
	Contract Cost (Php)	Total	MOOE	CO	4,033,253.20	List of Invited Observers COA PICE																	

ON-GOING PROCUREMENT ACTIVITIES																					
Code (UMCS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source		A B C (Php)			
				Pre-Procurement Conference	Ads./Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO		
CY 2019 Projects	Contract ID# 19180217 Concreting Of Road, Brgy. Sasa, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19	3/19/19	3/19/19	5/2/19	5/2/19	6/26/19	7/10/19	7/12/19	50CD		FUND 1101101	965,000.00	965,000.00			
Contract Cost (Php)				Date of Receipt of Invitation														Remarks			
List of Invited Observers				Pre-bid Conf.														Delivery/ completion/ acceptance (if applicable)		(Explaining changes from the APP)	
Total				MOOE														CO			
937,499.15				937,499.15																	
GMA 2019				COA PICE DPTCG CBCP NEDA														NTP Issued			

Prepared by:

Recommended for Approval by:

Approved by:


EMILIO P. SUNCALDITO JR.
Engineer III
Procurement Head


DWIGHT VINCENT J. FERNANDEZ
Chief, Maintenance Section
BAC Chairman


WILFREDO G. AGUILAR
District Engineer