

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

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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

Procurement Monitoring Report (Civil Works) as of June 30, 2
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										Т	Construction of Flood Mitigation Structures - Bago River Flood Control, Bago Aplaya Section, Davao City	Contract ID# 19LB0024	piects		Program/Project	Procurement							-			Preventive Maintenance: Asphalt Overlay Maa Road (S00054MN) K1509+(-671) - K1511+827	Contract ID# 19LB0003		Program/Project		ON-GOING PROCUREMENT ACTIVITIES
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PMR(Civil Works),1stSem2019,DPWH-DCDEO

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(UACS (PAP)	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement		Pre-bid	Eligibility	Sub	P	ent Activity							Source	Source	
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Code	Procurement Program/Project	PMO/	Mode of					Actual	Actual Procurement Activity	t Activity									
(PAP)			Frocurement	ent	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	z	Notice of		Contract Notice to	Contract Notice to Delivery/	Contract Notice to Delivery/	Contract Notice to Delivery/	Contract Notice to Delivery/	Contract Notice to Delivery/
Cont	Contract ID# 19LB0039	Construction				Contraction	Check	of Bids	Evaluation	Evaluation Qualification	AV	Award	-	Signing Proceed	Signing Proceed Completion	Signing Proceed	Signing Proceed Completion	Signing Proceed Completion Acceptance Funds	Signing Proceed Completion Acceptance Funds
Con Struc Pang	Construction of Flood Mitigation Structures - Matina River, Matina Pangi Section, Right Bank, Brgy. Matina Pangi, Davao City	Section	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					215CD	215CD	215CD FUND 1101101		FUND 1101101
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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

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Code (UACS /PAP) Contract ID# 19LB0049 **uction of Road Slope Struct Fatima-Malabog P (1513+ CY 2019 Projects ON-GOING PROCUREMENT ACTIVITIES Code Procurement (UACS Program/Project /PAP) along Fatima-Malabog Rd (S00059MN) - K1513+640 -K1513+680, LS K1514+225 -K1514+250, RS K1514+369 -Construction of Road Slope Structure Construction of Concrete Revetment Davao River Protecting Davao River Bridge, Left Bank, Downstream, Contract ID# 19LB0040 K1514+405, LS Davao City Construction 40,900,283.50 PMO/ End-User 53,845,159.23 Section Construction Total Section End-User PMO/ Total Contract Cost (Php) Contract Cost (Php) Competitive Bidding GAA 2019 Procurement MOOE Procurement Mode of Competitive GAA 2019 Bidding MOOE Mode of Pre-Procurement Pre-Procurement 40,900,283.50 Conference 04/04/19 53,845,159.23 Conference 03/26/19 8 8 Ads/Post of IB PICE DPTCG CBCP NEDA Observers List of Invited 4/10/19 4/17/19 Ads/Post of IB PICE DPTCG CBCP NEDA Observers List of Invited 3/27/19 4/3/19 Conference Pre-bid 4/17/19 onference 4/3/19 Pre-bid 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 Pre-bid Conf. Eligibility 4/30/19 Check 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19 Conf. Pre-bid 4/16/19 4/16/19 Check Eligibility Sub-Open 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 Eliqibility 4/30/19 Sub-Open Check of Bids Evaluation 4/4/19 4/4/19 4/4/19 Eligibility of Bids Evaluation Qualification 4/4/19 4/4/19 Check -Open Bid Post Actual Procurement Activity Sub-Open 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 of Bids 5/2/19 Sub-Open 5/2/19 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19 of Bids Date of Receipt of Invitation Date of Receipt of Invitation Bid Qualification Evaluation Qualification 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 5/2/19 4/4/19 4/4/19 4/4/19 4/4/19 Evaluation 4/4/19 5/2/19 Bid Bid Post 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 Notice of Contract Notice to Delivery/ Award Post 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19 Award Notice of Post alification Signing Proceed Completion Signing Proceed Completion Contract Delivery/ completion/ acceptance (if applicable) Delivery/ completion/ acceptance (if annlicable) Notice to Delivery/ 224CD 233CD Inspection & Acceptance Acceptance Inspection & (Explaining changes from the APP) (Explaining changes from the APP) For Award 1101101 Funds of FUND FUND 1101101 Remarks For Award Source Remarks Funds 42,165,480.00 55,170,015.00 Total Total MOOE A B C (Php) MOOE A B C (Php) 42,165,480.00 55,170,015.00 8 8

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

-				Pave (MN	CY 2019 Projects	(PAP)	(UACS	Code						1000			Q	CY 2019 Projects	(PAP)	(UACS	Code
			-	Contract ID# 19LB0054 Reconstruction to Concrete Pavement along Daang Maharilia Rd (MN) (S00001MN) - K1496+952 - K1497+211, K1497+229 - K1497+275	jects		Program/Project	Procurement					K1512+369 RS	K1512+165 RS, K1512+319-	K1509+550 LS, K1512+125-	K1508+51016 K1508+440-	Contract ID# 19L80051 Construction of Road Slope Struture along Fatima-Malabog Rd (S00059MN) - K1503+970- K1504+050 LS, K1506+150-	rojects		Program/Project	Code Procurement
27,161,984.46			Total	Construction Section		1000	Fnd-User	PMO/				92,000,904.49			Iotal		Construction Section		LIN-USE	Endling	
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4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Check	-		4/23/19	of Bids	3	Actual		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	Check	Eliqibility		4/30/19	of Bids	Sub-Open	Actua	
4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	-	Sub-Open	Date of Re	5/3/19	Evaluation (Bid	Actual Procurement Activity		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	of Bids	Sub-Open	Date of F	5/2/19	Evaluation	Bid	Actual Procurement	
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				Structures - Lasang River, Paquibato Proper Section, Brgy. Paquibato, Davao City	Contract ID# 19LB0067 Construction of Flood Mitigation	-		Procurement						River, Lasang Section, Right Bank, Brgy. Lasang, Davao City	Contract ID# 19LB0065	CY 2019 Projects	Program/Project	
	84,244,614.29		Total	Cor	Construction		End-User	PMO/		56,163,622.37		Total		Section	Construction		End-User	PMO/
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For Award	from the APP)	Remarks		FUND 1101101	of	Source			For Award	(Explaining changes from the APP)	Remarks		1101101	FUND	Funds	Source		
	, je	δς.		86,850,000.00	Total					ip)				57,900,000.00	Total			
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Annex B Annex B Annex B (Davao City District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2019

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

-		-					CT 2019 Projects	(PAP)	(UACS	Code											CY 2019 Projects	(PAP)	(UACS	Code
						Construction of Flood Mitigation Structures - Davao River Basin, Waan, Right Bank, Brgy. Waan, Davao City	Contract ID# 191 80077		riogiantirroject	Procurement									Facility - Sasa Creek, Sasa Section, Davao City	Contract ID# 19LB0071 Construction of Flood Mitigation	Projects		Program/Project	Procurement
	84,678,750.25			Total	0	Construction Section			End-User	PMO/				84,999,555.37			Total		Sector	Construction			End-User	PMO/
GAA 2019	2. 100			MOOF	Contract Cost (Php)	Competitive Bidding			Procurement	Mode of	6107 WYS						MOOF	Contract Cost (Pho)	prinding	Competitive		riocurement	Drocting	Mode of
	84,678,750.25		8	3		03/26/19			Pre-Procurement					84,999,555.37		ę				04/04/19	Conterence	Pre-Procurement		
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(UACS Program/Project	oject	PMO/	Mode of	1				Actu	Actual Procurement Activity	ent Activity						Carina		
		ci lu-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-	Bid	Post	Notice of	f Contract	t Notice to	Deliverv/	1	Source		
CY 2019 Projects				Conference		Conference	Check	of Bids	Ţ	Qua	-	-		Proceed Completion	Acceptance	Finde	Total	
Contract ID# 19L80073 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	00.00
	Т		Contract Cost (Php)		List of				Date of	Date of Receipt of Invitation	nvitation	ŀ						
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					n n		4/10/10	4140140		- TANDARD			ann	annlicable)		from the APP)	"	
	8	84,071,037.98		84,071,037.98	PICE		4/18/10	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							
			CAA 2010		CBCP		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					For Award		
			C107 145		NEDA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19							
Code Procurement (UACS Program/Project		PMO/	Mode of					Actua	Actual Procurement Activity	nt Activity								
		cna-User	Procurement	ent	Ads/Post of IB	Pre-bid	-	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Increation 8	of	Total	A B C (Php)
CY 2019 Projects						Conterence	Check	of Bids	Evaluation	Evaluation Qualification	Award	Signing	Proceed	Proceed Completion	Acceptance	Funds	1014-	1-IOOE
Construction of Flood Mitigation Facility - Davao River, Tigatto Section (Jade Valley), Brox, Tigatto		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				250CD		FUND 1101101	86,850,000.00	0.00
	Π	G	Contract Cost (Php)		List of				2									
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					DPTCG		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19							
			GAA 2019		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					For Award		

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(UACS Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement		Pre-bid	Eliaibility	Acti	P	ent Activity		- 1				Source		
(PAP)			Conformer	Ads/Post of IB	PIG-DIG		Eligibility Sub-Open	Bid	Post	Notice of	Contract	Notice to	Deliverv/		of a	Т	-
CY 2019 Projects Contract ID# 19LB0075	Construction				Conterence	Check	of Bids	Evaluation	n Qualification	on Award	Signing		Completion	Acceptance	Funds		iviai
Construction of Flood Mitigation Structures - Burnawan River Protecting Daang Maharilia Road, Sta. 2+520 - Sta. 2+900, Sta. 3+040	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
- Sta. 3+150, Sta. 3+200 - Sta.		Contract Cost (Php)		lict of													
3+520, Sta. 3+850 - Sta. 4+440,	Total	MODE		LISE OF			1	Date o	Date of Receipt of Invitation	nvitation							
East Side (Left Bank), Davao City	- Com	MODE	0	Invited		Pre-bid	Eligibility	Ś	Bid	Pnet		Delivery/	Delivery/ completion/		Remarks	1	
T				Observers		Conf.	Check	_	7	e E		accept	acceptance (if	(E	(Explaining changes	0	G
	87 167 304 78			COA		4/11/19	4/11/19	4/11/19	-	_		anou			from the APP)	1	
	and and and a	-	87,167,394.78	DPTCG		4/11/19 4/11/19	4/11/19	4/11/19	4/11/19	4/11/19							
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Code Procurement (UACS Program/Project	PMO/	Mode of					Actua	Actual Procurement Activity	nt Artivity							1	
(PAP)	ciu-user	Procurement	ent	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract Notice to		Deliverv/	0	Source		
CY 2019 Projects Contract ID# 19LB0091			conterence		Conference	Check	of Bids	Evaluation	Evaluation Qualification		Signing		P	Acceptance	Funds		I otal MOOE
a F	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	ω	3,960,000.00
	6	Contract Cost (Php)		List of				7									
	Total	MOOE	8	Invited		Pre-bid		Cub Open	boom nid nvitation	vitation		Delivery/ Co	malanav		Remarks		
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		GAA 2019		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			_		For Award		
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19 Projects Contract Lot # 19,LB100 Construction Competitive Bidding 03/26/19 4/2/19 4/10/19 4/23/19	(UACS /PAP)	Program/Project	PMO/ End-User	Mode of Procurement	2	Ads/Post of IB		Eligibility	Sub-		Post	-	_	ntrad	Contract Notice to		Notice to Delivery/	Notice to Delivery/	Notice to Delivery/ Inspection & of	Notice to Delivery/ Inspection & of Total
Interact visuality Competitive Building, Brgy, 4A, Davao Construction Section Competitive Building, Exp 03/26/19 4/2/19 4/10/19 4/23/19 4	Y 201	Projects			Conference		Conference	Check	of Bids	7	-	Qualificatio	ion	Award	Award Signing	Award Signing Proceed (Award Signing	Award Signing Proceed Completion Acceptance	Award Signing Proceed Completion Acceptance	Award Signing Proceed Completion Acceptance Funds
Contract Cost (Php) List of Pre-bid Eliability S. Total MOCE CO Jowed Pre-bid Eliability S. Procurement PMO/ Kode of Pre-bid Conf. Check Conf. C		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	5/9/19	5/9/19	5/9/19	5/9/19 90CD		90CD	90CD	90CD FUND 1101101
IOGAI MOCE CO Invited Pre-bid Eliapbility S. Procurement PMO/L Construction				Contract Cost (P	-1p)	List of				Date o		f Receipt of Jr	Date of Receipt of Invitation	f Receipt of Invitation	f Receipt of Invitation	f Receipt of Invitation	f Receipt of Invitation			
$\begin{tabular}{ c c c c c c c } \hline \hline$			Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open		Bid	Bid Post	Bid	Bid Post	Bid Post Dei	Bid Post Delivery/ completion/	Bid Post Delivery/ completion/	Bid Post Delivery/ completion/	Bid Post Delivery/ completion/
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Procurement Program/Project PMO/ End-User Mode of Procurement Mode of Procurement Mode of Pre-Procurement Ads/Post of IB Pre-bid Eligibility Adtual Pre- Section ract ID# 19L80109 ction of Road, Brgy. 11-8, Daveo City Construction Competitive Bidding 04/04/19 4/5/19 4/12/19 4/12/19 4/25/19 4/25/19 5 ction of Road, Brgy. 11-8, Daveo City Construction Construction Construction Construction 4/12/19 4/13/19 <td></td> <td></td> <td></td> <td>GAA 2019</td> <td></td> <td>CBCP</td> <td></td> <td>4/11/19</td> <td>4/11/19</td> <td>4/11/1</td> <td>6</td> <td>9 4/11/19</td> <td>4/11/19</td> <td>4/11/19</td> <td>4/11/19</td> <td>4/11/19</td> <td>4/11/19</td> <td>4/11/19</td> <td>4/11/19 4/11/19</td> <td>4/11/19 4/11/19</td>				GAA 2019		CBCP		4/11/19	4/11/19	4/11/1	6	9 4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19 4/11/19	4/11/19 4/11/19
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End-User Procurement Pre-Procurement Ads/Post of 18 Pre-bid Eligibility Sub-Open ract ID# 19L80109 Construction Competitive 04/04/19 4/5/19 4/12/19 4/12/19 4/25/19 4/25/19 5 chon of Road, Brgy. 11-8, Section Bidding 04/04/19 4/12/19 4/12/19 4/12/19 4/25/19 4/25/19 4/25/19 4/25/19 5 Daveo City Section Bidding Contract Cost (Php) List of Invited Pre-bid Eligibility 5 Conference Contract Cost (Php) List of Invited Pre-bid Eligibility 5 Conference Conf Conference Conf. Check 4/13/19 4/	(UACS	Program/Project	PMO/	Mode of					Actua	Procurem	ΔI	ent Activity	ent Activity	ent Activity	ent Activity	ent Activity	ent Activity			
ract ID# 19L80109 ction of Road, Brgy. 11:8; Davao City Construction Section Competitive Bidding 04/04/19 4/5/19 4/12/19 4/25/19 4/21/19 4/21/19 4/21/19	(PAP)		cho-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid		Sub-Open	Bid		Post	Post Notice of	Notice of		Notice of Contract Notice to Delivery/	Notice of Contract Notice to	Notice of Contract Notice to Delivery/	Notice of Contract Notice to Delivery/ Inspection & of Total	Notice of Contract Notice to Delivery/ Inspection & of
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CBCP 4/13/19 4/13/19 4/13/19						DPTCG		4/13/19	4/13/19	4/13/19		4/13/19	_	_	_	_	_	_	_	_
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ract 10e 19L00131 ion of Road, Brgy, Baliok, Davao City Construction Section Competitive Bidding 04/04/19 4/12/19 4/3/19 4/3/19 4/36/19 4/31/19 4/31/19 4/31/19 4/33/19 4	Code (UACS /PAP)	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-		nent Activity Post Dn Qualificati	3	Notice of Award		Contract Notice to Signing Proceed	Contract Notice to Signing Proceed	Contract Notice to Delivery/ Signing Proceed Completion	Contract Notice to Delivery/ Inspection & Signing Proceed Completion Accentance	Contract Notice to Delivery/ Inspection & Of Total	Contract Notice to Delivery/ Inspection & of Source Signing Proceed Completion Acceptance Euclid
ation of Road, Bry, Ballok, Davao City Section Bidding V1V1 Y 412/19 <	CY 2019 Projects Cont	Projects Contract ID# 19LB0131	Construction	Competition	Conterence		Conference	-		s Evaluation		Qualification	Qualification Award	Award	Award Signing Proceed	Award Signing Proceed C	Award Signing Proceed Completion	Award Signing Proceed Completion Acceptance F	Award Signing Proceed Completion Acceptance Funds	Award Signing Proceed Completion Acceptance Funds
$\begin{tabular}{ c c c c c c c } \hline Total & MOCE & CO & Invited & Pre-bid & Eliqubility & Scala & S57,072,23 & CO & S57,072,23 & CO & S57,072,23 & DPTCG & 413319 & 413119 & $	77	ehabilitation of Road, Brgy. Baliok, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/3/19	4/26/19		9 5/3/19	14.14	5/3/19	5/3/19	5/3/19	5/3/19	5/3/19 90CD			9000	90CD FUND 1101101
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GA 2019 GBCP NIEDA 4/13/19 A/13/19			012101212		8,597,072.23	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	4/13/19 4/13/19	4/13/19 4/13/19	4/13/19 4/13/19	4/13/19 4/13/19	4/13/19 4/13/19	4/13/19 4/13/19
Procurement Program/Project PMO/ End-User Mode of Procurement End-User Procurement Procurement End-User Mode of Pre-Procurement Conference Pre-bid Ads/Post of IB Englibility Pre-bid Conference Englibility Conference Sub-Open Conference arct ID# 19IB0332 ion of Road, Brgy: Langub Davao City Construction Competitive Bidding 03/26/19 4/41/9 4/10/19 4/10/19 4/12/19 4/24/19 4/21/19 4/11/19 4/11/19 4/11/19						CBCP		4/13/19	4/13/19		9		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19 4/13/19	4/13/19 4/13/19
Procurement PMO/ End-User Mode of End-User Procurement Procurement Ads/Post of IB Conference Pre-bid Conference Eligibility Conference Sub-Open Conference ract ID# 19IB0132 ion of Road, Brgy. Langub Davao City Construction Competitive Bidding 03/26/19 4/4/19 4/10/19 4/24/19 4/21/19 4/21/19 <td< td=""><td></td><td></td><td></td><td>6107 MAN</td><td></td><td>NEDA</td><td></td><td>4/13/19</td><td>4/13/19</td><td>4/13/19</td><td>6</td><td></td><td>4/13/19</td><td>4/13/19</td><td>4/13/19</td><td>4/13/19</td><td>4/13/19</td><td>4/13/19 4/13/19</td><td>4/13/19 4/13/19</td><td>4/13/19 4/13/19</td></td<>				6107 MAN		NEDA		4/13/19	4/13/19	4/13/19	6		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19 4/13/19	4/13/19 4/13/19	4/13/19 4/13/19
Find-User End-User Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open ract 1D# 19LB0132 Construction Competitive 03/26/19 4/4/19 4/10/19 4/24/19 4/22/19 4/22/19 4/21/19 4/21/19<	Code	Procurement Program/Project	PMO/	Mode of					Actu	al Procurem	4	It Activity	I Activity	It Activity	I Activity	I Activity	It Activity			
ract ID# 19LB0132 ion of Road, Brgy. Langub Davao City Construction Section Competitive Bidding 03/26/19 03/26/19 4/4/19 4/11/19 4/10/19 4/24/19 4/21/19 4/21/19 4/21/19 </td <td>(PAP)</td> <td></td> <td>End-User</td> <td>Procurement</td> <td></td> <td>Ads/Post of IB</td> <td>Pre-bid</td> <td>Eligibility</td> <td>Sub-</td> <td>Bid</td> <td>_</td> <td>Post</td> <td>Post Notice of</td> <td>Notice of Contract</td> <td>Notice of Contract Notice to</td> <td>Notice of Contract Notice to Delivery/</td> <td>Notice of Contract Notice to</td> <td>Notice of Contract Notice to Delivery/</td> <td>Notice of Contract Notice to Delivery/ Inspection & of Total</td> <td>Notice of Contract Notice to Delivery/ Inspection & of</td>	(PAP)		End-User	Procurement		Ads/Post of IB	Pre-bid	Eligibility	Sub-	Bid	_	Post	Post Notice of	Notice of Contract	Notice of Contract Notice to	Notice of Contract Notice to Delivery/	Notice of Contract Notice to	Notice of Contract Notice to Delivery/	Notice of Contract Notice to Delivery/ Inspection & of Total	Notice of Contract Notice to Delivery/ Inspection & of
Construction Section Competitive Bidding 03/26/19 4/11/19 4/10/19 4/12/19 4/24/19 Total Contract Cost (Php) List of Elist of Pre-bid Eligibility Total MOOE CO Invited Conf. Check 2,913,563.59 2,913,563.59 PICE 4/11/19 4/11/19 4/11/19 GAA 2019 GAA 2019 GAA 2019 NEDA NEDA 4/11/19 4/11/19	CY 2019 Pr	ojects Contract ID# 19180132					Contraction	Check	OT BIDS	-		Qualification	Evaluation Qualification Award		Award Signing Proceed	Award Signing Proceed Completion	Award Signing Proceed Completion	Award Signing Proceed Completion	Award Signing Proceed Completion Acceptance Funds	Award Signing Proceed Completion Acceptance Funds
Contract Cost (Php) List of Pre-bid Eliqibility MOOE CO Invited Conf. Check 2,913,563.59 PICE 4/11/19 4/11/19 GAA 2019 CBA CBCA 4/11/19 4/11/19	Ret	nabilitation 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		5/3/19		5/3/19	5/3/19	5/3/19	5/3/19	5/3/19 SOCD	SOCD		SOCD	50CD FUND 1101101
MODE CO Invited Pre-bid Eliqibility COA Observers Conf. Check Z,913,563.59 PICE 4/11/19 4/11/19 DPTCG 4/11/19 4/11/19 4/11/19 GAA 2019 NEDA NEDA 4/11/19 4/11/19				ontract Cost (Php)		List of				Date of		I Receipt of In	of Receipt of Invitation	Receipt of Invitation	Acceipt of Invitation	Receipt of Invitation	Receipt of Invitation			
COA 4/11/19 4/11/19 2,913,563.59 PICE 4/11/19 4/11/19 DPTCG 4/11/19 4/11/19 CBCP 4/11/19 4/11/19 CBCP 4/11/19 4/11/19 NEDA 4/11/19 4/11/19			Iotal	MOOE	8	Invited		Pre-bid	Eligibility	Sub-Op		Bid	Bid Post	st	st	Bid Post Delivery/ completion/	st Delivery/ completion/ acceptance (if	st Delivery/ completion/ acceptance (if	st Derivery/ completion/ Explanation	st Delivery/ completion/ acceptance (if
GAA 2019 GAA 2019 All1/19 A			2.913.563.59		1 010 EC2 EQ	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 annlirable)	4/11/19	4/11/19 annlirable)	4/11/19 annlirable)
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				GAA 2019		NEDA		4/11/19 4/11/19	4/11/19 4/11/19	4/11/19	<u>م</u> م	4/11/19					4/11/19 4/11/19		4/11/19 4/11/19	4/11/19 4/11/19

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Code (UACS (PAP) CY 2011	CV 2019 Projects	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility e Check	Sub-		10 - 10 I	ement Activit Pos	ement Activity Post tion Qualification	Notice of Award	Notice of Contract bon Award Skining	Notice of Contract bon Award Skining	Notice of Contract Notice to Delivery/	Notice of Contract Notice to Delivery/ Inspection &	Notice of Contract Notice to Delivery/ Inspection &	Notice of Contract Notice to Delivery/ Inspection & of
	Contract ID# 19LB0143 Construction of Multi-Purpose Building (Covered Court), Brgy. Ilang, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/19 4/3/19	4/3/19				9 5/3/19		_		Proceed Completion 150CD			Funds FUND 1101101	e,	4,950,000.00
		Tatal	Contract Cost (Php)	p)	List of							-	-						
		Total	MOOE	8	Invited Observers		Pre-bid Conf.	-	Ϋ́	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	- Invitation Post	_	Deliver	Delivery/ Completion/		E I	Remarks	Remarks aining changes	Remarks
		4,462,952.25		4,462,952.25	COA		4/4/19 4/4/19	Check 4/4/19 4/4/19			0	9 tion	ac	acceptance (if annlicable)		fror	n the APP	(Explaining changes from the APP)	n the APP)
			GAA 2019		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						For	For Award	Award	Award
Code (UACS (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Ads/Post of 18	Pre-bid	Eliaibility	Actua Sub-Onen	Pr	ent Activity		-				Source	_		
CY 2019 Projects Cont	Contract ID # 19LB0149	Construction	Competitive			Conference	Check	of Bids	Evaluatio	on Qualification	on Award	f Contract Signing		Notice to Delivery/ Proceed Completion	Inspection & Acceptance	of Funds		Total	Total MODE
۶ [°]	Construction and Rehabilitation of Multi- Purpose Building for Package 4 a. Construction of Multi-Purpose Building (Day Cale Center). Surgiva Homes: Phase 7 ave.	Section	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				120CD		FUND 1101101		4,752,000.00	4,752,000.00
2.0	Cabantian, Davao City b. Construction of Multi-Purpose Building	Total	Contract Cost (Php) MOOE	3	List of				Date of	Date of Receipt of Invitation	nvitation								
	(Satellite Health Station), Brgv. Tibungco, Davao City c. Repair/Rehabilitation of Multi-Purpose		FICUL	8	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid	Post	, _	Delivery/	Delivery/ Completion/ acceptance (if	(8	Remarks (Explaining changes	ng	anges	anges
<u>Б</u> с в	 Schum, restandiation of Multi-Purpose Building (Senior Clearlys, Building), Bery, d. Construction of Multi-Purpose Building (Senior Citzen's Building), Culdad de Esperanza, Phase 2, Bigy, Cabantan, Davao Cry 	4,656,143.35	GAA 2019	4,656,143.35	COA PICE DPTCG CBCP NEDA		4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Check 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	of Bids 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Evaluation 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	Qualification 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19	5	aue	annlicable)	ĩ	from the APP) For Award	P	P)	P)

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

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(UACS	S Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement			1		Actual Procurement Activity	ent Activity						Source	1 1		
(PAP)				Conference	Ads/Post of IB	-		Sub-	Bid	Post	Notice of	of Contract	t Notice to	Deliverv/				Source	Source
	Contract ID# 19LB0164	Construction	Competitive	03/26/19	4/4/10		-	_		Evaluation Qualification	on Award	-		0	Acceptance		Funds	Funds	
	Construction of Talomo River Flood Control, Bulusan Section, Davao City	Section	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				14500			FUND 1101101	FUND 14,700,000.00 1101101	
			Contract Cost (Php)		List of		T					F							
		Total	MOOE	8	Invited		,			Date of Receipt of Invitation	nvitation						Pamarte	Remarks	Remarke
				8	Observers		Pre-bid Conf.	Eliqibility Check	Su	Bid	Post	5	accep	acceptance (if			Explaining change	(Explaining changes	Explaining changes
		14,383,992.60		14,383.992.60	COA		4/11/19	4/11/19	4/11/19	-	_		ann	annlicable)			from the APP)	from the APP)	from the APP)
			GAA 2010		DPTCG 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 4/11/19 4/11/19	4/11/19 4/11/19								
					NEUA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								
(UACS	Procurement Program/Project	PMO/						Actua	Actual Procurement Activity	nt Activity									
(PAP)	Denisate		riocurement	Conference	Ads/Post of IB	Pre-bid	~	Sub-Open	Bid	Post	Notice of	Contract	Contract Notice to	Delivery/	Inspection &	Sourc	of	Total	Total
CT 201	Contract ID# 19LB0165	Construction	Competitive			Contenence	Check	of Bids	Evaluation	Evaluation Qualification	Award	Signing		Completion	Acceptance	E.	Funds	IOUAI	
	Rehabilitation/Improvement of Road with Drainage - Veloso Street, Lacson Street - Iñigo Street, Davao City	Section	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		H F	FUND 1101101	01101 61,123,100.00	
			Contract Cost (Php)		List of				Date of	Date of Receipt of Toutetion									
		IDal	MODE	8	Invited		Pre-bid	<	Sub-Open	Bid	Post		Delivery/ Completion/	ompletion/	(E	plai	Remarks (Explaining changes	emarks ning changes	emarks ning changes
					COA		4/13/19	4/13/19	4/13/19	Evaluation 4/13/19	Qualification		annlicable	able)		fror	from the APP)	n the APP)	n the APP)
		59,595,001.64		59,595,001.64	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	4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19								
			GAA 2019		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					5	For Award	r Award	r Award

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(UACS	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB		Eligibility	Actua Sub-Open		Post	st		Notice of	Notice of Contract	Notice of Contract	Notice of Contract Notice to Delivery/	Notice of Contract Notice to Delivery/	Notice of Contract Notice to Delivery/ Inspection & Of Total	Notice of Contract Notice to Delivery/ Inspection & Of
2	CY 2019 Projects			Conference		Conference	Check	of Bids	Evaluation	Evaluation Qualification	2	Award	-	Signing	Signing Proceed (Signing Proceed Completion	Signing Proceed Completion Acceptance F	Signing Proceed Completion Acceptance Funds	Signing Proceed Completion Acceptance Funds
	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					6000	6000	60CD FUND 1101101		FUND 1101101
			Contract Cost (Php)	(q	List of				Date of	Receipt of	5	Date of Receipt of Invitation	Invitation	Invitation	Invitation	Invitation			
		Total	MOOE	8	Invited		Pre-bid	Eliaibility	Sub-Onen	Rid		Boot	Boot	Ŧ	Boot Delivery/ Completion/	Ŧ	Ŧ	Delivery/ completion/	Delivery/ completion/
					Observers		Conf.	Check	of Bids	Evalu	Bid		Q	Post	Post	Post acceptance (if	Post acceptance (if	Post Desire (if Example Qualification acceleration (Example	Post acceptance (if
		969 944 49		000 044 40			4/11/19	4/11/19	4/11/19	4/	4/11/19			4/11/19		4/11/19	4/11/19	4/11/19	4/11/19
		202,211.1	-	1 969,944.49	DPTCG		4/11/19 4/11/19	4/11/19 4/11/19	4/11/19	4	4/11/19								
					CBCP		4/11/19	4/11/19	4/11/19	4/11/19	/19	-	-	-	-	-	4/11/19	4/11/19	4/11/19
			GAA 2019		NEDA		4/11/19	4/11/19	4/11/19	4/1	4/11/19							4/11/19	4/11/19
Code	Procurement Program/Project	PMO/	Mode of					Actual	Actual Procurement Activity	t Activit	2	~	~	2	~	~			
(PAP)		End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	~	- 2	Bid	Post	~	t Notice of	Notice of Contract	Notice of Contract Notice to	Notice of Contract Notice to Delivery/	Notice of Contract Notice to	Notice of Contract Notice to Delivery/	Notice of Contract Notice to Delivery/ Inspection & of Total	Notice of Contract Notice to Delivery/ Inspection & of
CY 2019	CY 2019 Projects					Contraction	CIECK	OF BIOS	Evaluation Qualification	Qualific	ation	ation Award	Award Signing	Award Signing Proceed	Award Signing Proceed Completion	Award Signing Proceed Completion	Award Signing Proceed Completion	Award Signing Proceed Completion Acceptance Funds	Award Signing Proceed Completion Acceptance Funds
ь.	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	Q	6	9		9 60CD	60CD		60CD	60CD FUND 1101101
			Contract Cost (Php)		List of				Date of R	eceipt	of Inv	Date of Receipt of Invitation	of Invitation	of Invitation	of Invitation	of Invitation			
	T	IOLAI	MUUE	8	Invited			<	Sub-Open	Bid	ā	id Post	st	st	id Post Delivery/ completion/ acceptance (if	st Delivery/ completion/	st Delivery/ completion/	st Delivery/ Completion/ (Expla	st Delivery/ completion/
_					S IAA IASOO		Cont.	Check	of Bids	Evaluation		ation Qualification		Qualification	Qualification	Qualification annlinable)	Qualification annlinable)	Qualification annlinable)	Qualification annlinable)
				060 865 07	COA		4/13/19	4/13/19	4/13/19	4/13/19	19	19 4/13/19	-	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19
		969,865.97			DPTCG		4/13/19	4/13/19	4/13/19	4/13/19		4/13/19							
		969,865.97			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			
_		969,865.97			NEDA		4/13/19		4/13/19	4/13/19	_	4/13/10	4/13/10	4/13/10	4/13/19	4/13/19	4/13/19		

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(UACS Program/Project /PAP)	CS Program/Project P)	PMO/ End-User	Mode of Procurement	-					tual Procure	Actual Procurement Activity									-
				3	Ads/Post of TR	Pre-bid	Eligibility	Suh		INCINE PROVING							Course		Source
	Contract ID# 19LB0172	Construction	Competitive	04/04/19	4110100	0	Check		Evaluati	Evaluation Qualification	1	wan	Award Signi	-	Contract Notice to Signing Proceed	Contract Notice to Delivery/ Signing Proceed Completion	Contract Notice to Delivery/ Inspection & Signing Proceed Completion Acceptance	Contract Notice to Delivery/ Inspection & Signing Proceed Completion Acceptance	Contract Notice to Delivery/ Inspection & of Signing Proceed Completion Acceptance Funds
	Davao City	o, Section	Bidding		4/10/19 4/17/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19					3000	3000			FUND 1101101
-		Total	Contract Cost (Php) MOOE		List of			1 [Date o	Date of Receipt of Invitation		tation	fation						
				6	Observers		Pre-bid	Eligibility	ŝ	Bid		Post	Post	97 	st Del	st Delivery/ completion/	st Delivery/ completion/	st Delivery/ completion/	st Delivery/ completion/
		979,988.60	GAA 2019	979,988.60	COA PICE DPTCG CBCP		Conf. 4/18/19 4/18/19 4/18/19 4/18/19	Check 4/18/19 4/18/19 4/18/19	of Bids 4/18/19 4/18/19 4/18/19	444			4 4 4	Qualification 4/18/19 4/18/19 4/18/19	Qualification 4/18/19 4/18/19 4/18/19	Qualification acceptance (if 4/18/19 annirable) 4/18/19 4/18/19	Qualification acceptance (if 4/18/19 annirable) 4/18/19 4/18/19	Qualification 4/18/19 4/18/19 4/18/19	Qualification acceptance (if 4/18/19 annirable) 4/18/19 4/18/19
Code (UACS	Procurement Program/Project	PMO/	Mode of						61 INT 1	61 /01 /4		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19		
(PAP)		End-User	Procurement	Pre-Procurement		Pra-hid a	Flipikit	Actual	Actual Procurement Activity	nt Activity	1				-				
CY 2019	CV 2019 Projects Contract ID# 19LB0173 Construction of Road Callson	Construction	Competitive	Conference	ē	ъ.		of Bids	Evaluation	Evaluation Qualification		Award	-	-	Contract Signing	Contract Notice to Signing Proceed	Contract Notice to Delivery/ Signing Proceed Completion	Contract Notice to Delivery/ Inspection & of Total Signing Proceed Completion Acceptance Funds	Contract Notice to Delivery/ Inspection & of Signing Proceed Completion Acceptance Funds
	Davao City		Bidding	04/04/19		4/12/19 4	4/25/19	4/25/19	5/3/19	5/3/19					3000				FUND 1101101
		Total	MODE	8	Invited	,	_		Date of F	Date of Receipt of Invitation	đ	tion	tion	tion	tion	tion			
		070 070			Observers COA	4	-	-	Sub-Open of Bids	Bid	6	Post Qualification	Post	st	ation a	st Verwery/ completion/ acceptance (if annicatula)	st Verwery/ completion/ acceptance (if annicatula)	st Derivery completion/ (E) acceptance (if (E)	st Verwery/ completion/ acceptance (if annicatula)
		979,922.30	GAA 2019	979,922.30	PICE DPTCG CBCP NEDA	4/ 4/	4/13/19 4 4/13/19 4 4/13/19 4 4/13/19 4 4/13/19 4 4/13/19 4	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19			4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19	4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19		4/13/19 4/13/19 4/13/19 4/13/19 4/13/19			(THIRTIN)	(THIR ALL)

Annex B Annex

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PMR(Civil Works).1stSem2019 DBM		
tSem2019 DBM		

		_				CY 2019 Projects	(PAP)	(UACS	Code		_								CY 2019	(PAP)	(UACS	Code
					Construction of Drainage Structure along Road Davao City Div Rd (S00013MN) - K1505+140 - K1506+770	Projects		Program/Project	Procurement									Construction of Dailnage Structure along Daang Maharilka (MN) (S00001MN) - K1507+962 - K1508+475, BS K1508+475 - K1509+490 15	CY 2019 Projects		Program/Project	Code Procurement
	84,344,873.80		iotai		Construction Section	8	5 m 6 m	Fnd-llear	PMO				cross fee de	4R 755 440 35			Total	Construction Section			End-liser	PMO/
GAA 2019			MODE	Contract Cost (Php)	Competitive Bidding		FIOCULEINEIL	Mode of		6102 MAD	GAA 2010					PIOCE	MODE IN	Competitive Bidding		FIOCULEMENT	Mode of	
	84,344,873.80		8	- Charles and	03/26/19		Conference						48,/55,440.35			6		04/04/19	Concision of	Pre-Procurement		
DPTCG CBCP NEDA	PICE	Observers	Invited	List of	4/2/19 4/9/19		Ads/Post of IB			NEDA	CBCP	DPTCG	PICE	COA	Observers	Invited	List of	4/5/19 4/12/19		Ads/Post of IB		
					4/10/19	Contractice	Pre-bid											4/12/19	Conterence	Pre-bid		
and the subscript	4/11/19	Conf.	Pre-bid		4/23/19	CIECK	-			4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Conf.	Pre-bid		4/26/19	Check	Eligibility		
4/11/19 4/11/19 4/11/19 4/11/19	4/11/19	-	Eligibility		4/23/19	OF BIOS	Sub-Open	Actual		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Check	Eligibility		4/26/19	of Bids	Sub-	Actu	
4/11/19 4/11/19 4/11/19 4/11/19	4/11/19	of Bids	Sub-Open	Date of F	5/8/19	Evaluation	Bid	Actual Procurement		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	of Bids	Sub-Open	Date of	5/8/19	Evaluation	Bid	Actual Procurement Activity	
4/11/19 4/11/19 4/11/19 4/11/19	4/11/19	Evaluation	Bid	Date of Receipt of Invitation	5/8/19	Qualification	Post	nt Activity		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Evaluation	Bid	Date of Receipt of Invitation	5/8/19	Qualification	Post	ent Activity	
4/11/19 4/11/19 4/11/19 4/11/19	4/11/19	Qualification	Post	vitation		n Award				4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Qu	Post	nvitation		on Award	Notice of		
						Signing	Contract Notice to								'n				Signing	f Contract		
		acceptance (if	Delivery/ completion/			Proceed (accept	Delivery/			_	Notice to		
		nce (if	impletion/		31900	Completion	Delivery/								acceptance (If	Delivery/ Completion/		259CD	Proceed Completion	Delivery/		
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For Award		(Explaining changes	Kemarks		FUND 1101101	Funds	of	Course			For Award				from the ADD	Evolution of the	Damarka	FUND 1101101	Funds	of	6	
		jes			86,087,650.00		Total								iyes			49,649,250.00	iomi	Total		
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					86,087,650.00	ę	3											49,649,250.00	E			

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

PMR(Civil Works), 1stSem2019, DPWH-DCDEO

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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

	_		_						-	0	CY 2019 Projects	(PAP)	(UACS	Code												CY 2019	(PAP)	(UACS	Code
									(covered court), Panalum ES, Brgy. Pañalum, Davao City	Contract ID # 19LB0181 Construction of Multipurpose Building	Projects		Program/Project	Flocurement	Description									Malabog Rd (S00059MN) - K1513+1014 - K1518+502	Contract ID# 19LB0179	CY 2019 Projects		Program/Project	Procurement
			and a second second	5,172,887.54			Iotal			Construction			End-User	PMO/					90,251,288.08			Total		Section	Construction		Circ Osci	Endliner	PMO/
6107 146	20100						MOOE	Connact Cost (Pub)		Competitive Bidding			Procurement	Mode of		GAA 2019						MOOE	Contract Cost (Php)	Bidding	Competitive		FIOCULEMENT	Piode of	Mode of
			PC. 100/271/C	5 177 887 54			8			03/26/19	-	Conference	Pre-Procurement						90,251,288.08			8	U)		04/04/19	CONTRACTOR	Conference		
NEDA	CBCP	DPTCG	FICE	DICE	COA	Observers	Invited	List of		4/4/19		Ads/Post of 18				NEDA	CBCP	DPTCG	PICE	COA	Observers	Invited	List of	4/17/19	4/10/19		Ads/Post of IB		
										4/10/19		Conference	Pre-bid												4/17/19	Conterence	Pre-bid		
4/11/19	4/11/19	4/11/19	_		4/11/19	Conf.	Pre-bid			4/24/19	anoon		Eligibility			4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	Conf.	Pre-bid			4/30/19	Check	Eligibility		
4/11/19	4/11/19	4/11/19	4/11/19	111110	4/11/19	Check	Eliqibility			4/24/19	-+	_	Sub-Onen	Actual		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	Check	Eliqibility		1	4/30/19	of Bids	Sub-Open	Actua	
4/11/19	4/11/19	4/11/19	4/11/19	11111	4/11/19	of Bids	Sub-Open	Date of R		5/7/19	Lyanadon		Rid	Actual Procurement		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	of Bids	Sub-Open	Date of		4/30/19	Evaluation	Bid	Actual Procurement Activity	and the second s
4/11/19	4/11/19	4/11/19	4/11/19	11111		Evaluation (Bid	Date of Receipt of Invitation		5/7/19	Qualification	Dualification	Doct	Activity		4/18/19	4/18/19	4/18/19	4/18/19		ON I	Bid	Date of Receipt of Invitation		4/30/19	Qualification	Post	nt Activity	The second se
4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/10	Qualification	Post	tation			MWdru	NOUCE OI	Notice of			4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	Qualification	Post	ritation			Award	-		
											pulubic	-	Contract													Signing	Contract		
						acceptance (II	Delivery/ completion/				Proceed Completion	Notice to									acceptance (If	Delivery/ completion/				Proceed (Notice to		
							npietion/			150CD	ompletion										nce (If	impletion/			280CD	Completion	Delivery/		
							(6				Acceptance	Inspection &														Acceptance	Inspection &		
	For Award				ITOM OR AFT.	from the APP)	(Explaining changes	Remarks	1101101	FUND	Funds	of	Source				For Award				from the APP)	Evalaining char	Pamarke	1101101		Funds	of	Source	
							JES.			5,346,000.00		Total									ingen	-		93,045,300.00			Total		
												MOOE	A B C (Php)									-					MOOE	A B C (Php)	
										5,346,000.00		8												93,045,300.00		3	8		

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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

						2.5						CY 2019 Projects	(PAP)	(UACS	Code											CY 2019	(PAP)	(UACS	Code
						-			-	K1501+882 - K1501+909	Contract ID# 19LB0183 Construction of Drainage Structure	Projects		Program/Project	Procurement									along ABS-CBN Quimpo Blvd Div. Rd (S00036MN) - K1514+351 - K1514+378 going to Outfall	Contract ID# 19LB0182 Construction of Drainage Structure	CY 2019 Projects		Program/Project	FIGUREMENT
				93,145,738.97				Total			Construction Section			End-User	PMO/				50,042,402.35			Total		Section	Construction			End-User	PMO/
GAA 2019								MOOE	Contract Cost (Php		Competitive Bidding			Procurement	Mode of	CMA 2019						MOOE	Contract Cost (Php)	bioging	Competitive		· · · · · · · · · · · · · · · · · · ·	Proclimement	Modeof
			10.00 1011/00	93 145 738 07				8			03/06/19		Conference	Pre-Procurement					50,042,402.35			8			04/04/19		Conference	Dro. Droction of	
NEDA	CBCP	DPTCG	FICE	DICE	COA	Ubservers	Phone	Invited	List of		3/8/19 3/15/19		Ads/Post of IB			NEDA	CBCP	DPTCG	PICE	COA	Observers	Invited	List of	4/12/19	4/5/19		Ads/Post of IB		
											3/15/19	Contractice	Conference	Dro hid											4/12/19	Contratice	Pre-bid		
3/16/19	3/16/19	3/16/19	3/16/19		3/16/19	Conf.		Pre-bid			3/28/19	C ION	-			4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Conf.	Pre-bid			4/25/19	CIECK	Eligibility		
3/16/19	3/16/10	3/16/19	3/16/19		3/16/19	Check		Eligibility			3/28/19	CUID IO	Sup-Open	Actua		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Check	Eliqibility			4/25/19	OI DIOS	Sub-Open	Actu	
3/16/19	2/16/10	3/16/19	3/16/19	110110	3/16/19	of Bids	our open	Sub-Onen	Date of R		5/2/19	Evaluation		Actual Procurement Activity		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	of Bids	Sub-Open	Date of		5/2/19	Evaluation	_	Actual Procurement Activity	
3/16/19	2/12/10	3/16/19	3/16/19	CT INT IC	3/16/19	Evaluation (Rid	Date of Receipt of Invitation		5/2/19	Qualification	Post	t Activity		4/13/19	4/13/19	4/13/19	4/13/19		S	Bid	Receipt of Invitation		5/2/19	Qualification	Post	nt Activity	
3/16/19 3/16/19	2/16/10	3/16/19	3/16/19	CT INT IC	3/16/10	Qualification	rust	Doct	ation			Award	_	-		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Qualification	Post	Itation			Award	Notice of		
	_			_				d				Signing	Contract Notice to													Signing	Contract Notice to		
						annlicable)	acceptance (if	Delivery/ completion/				Proceed Co	-								acceptance (if	Delivery/ Completion/				Proceed C	1		
			_				e (if	pietion/			334CD	Completion	Delivery/							_	ice (if	mpletion/			260CD	Completion	Delivery/		
							(E					Acceptance	Inspection &													Acceptance	Inspection &		
For Award					nom or or the	from the APP)	(Explaining changes	Kemarks	Domaila	1101101	FUND	Funds	of	Source			For Award			TOTAL OF A DE LA	from the ADD)	Evolution of the	Ponte	1101101	FUND	Funds	q	Source	
							ges				95,534,035.00		Total								n iges				50 959 700 00		Total		
													MOOE	A B C (Php)													MOOE	A B C (Php)	
											95,534,035.00		60											201222120100			8	9)	

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(UACS	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Actua Sub-Open of Bids	Actual Procurement Activity Open Bid Post Bids Evaluation Qualifical		Activity Post Jualification	tion	Notice of Contract Award Signing	Notice of Contract Notice to Award Signing Proceed	Notice of Contract Notice to Award Signing Proceed	Notice of Contract Notice to Delivery/ ton Award Signing Proceed Completion	Notice of Contract Notice to Delivery/ Inspection &	Notice of Contract Notice to Delivery/ Inspection &	Notice of Contract Notice to Delivery/ Inspection & of of Signing Proceed Completion Acceptance Funds
CY 203	CY 2019 Projects			Conference		Conference	Check	of Bids	Evaluation	tion Qualification	19	on Award	Award Signing	Award Signing Proceed	Award Signing Proceed (Award Signing Proceed Completion	Award Signing Proceed Completion Acceptance F	Award Signing Proceed Completion Acceptance Funds	Award Signing Proceed Completion Acceptance Funds
	Contract ID# 19L80193 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						21500	21500	215CD	215CD FUND 1101101
			Contract Cost (Php)	(qt	List of				Date of F	Darein	f of Im	t of Invitation	t of Invitation	t of Invitation	t of Tovitation				
		Total	MOOE	8	Invited		Pre-hid	Flinihility	Cub Onen	Ver ei		TINICAL	•	•	Bid Delivery/ Completion/	Delivery/ Completion/	Delivery/ Completion/	Delivery/ Completion/	Delivery/ Completion/
		1.0000	THOOL	Ę	Invited		Pre-bid	Eliqibility	Sub-Open		Bid		Post	Post	Post	Post acceptance (if	Post acceptance (if	Post acceptance (if (Expla	Post acceptance (if
					Ubservers		Conf.	Check	of Bids		Evaluation	Evaluation Qualification		Qualification	Qualification	Qualification	Qualification	Qualification	Qualification
			;		COA		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
		5,027,552.93	15	5,027,552.93	3 PICE		3/8/19	3/8/19	3/8/19		3/8/19	-	-	-	-	-	-	-	-
					DPTCG		3/8/19	3/8/19	3/8/19		3/8/19								
					CBCP		3/8/19	3/8/19	3/8/19		3/8/19							3/8/19	3/8/19
			GAA 2019		NEDA		3/8/19	3/8/19	3/8/19		3/8/19						3/8/19	3/8/19	3/8/19
Code	Procurement																		
	Program/Project	PMO/	Mode of					Actual	Actual Procurement Activity	A	tivity	tivity	tivity	tivity	tivity	tivity		Course	Course
		End-User	Procurement	Pre-Procurement	Add (Deat of 10	Pre-bid	Eligibility	Sub-Open	Rid		Post	Notice of	Notice of Contract	Notice of Contract Nation to	Notice of Contract Nation to	Notice of Contract Nation to	Notice of Contract Nation to Date	Notice of Contract Notice to Contract Source	Notice of Contract Nation to Dality of
(PAP)				Conference	Mus/Post of 18	Conference		_	Evaluation Qualification	Qua	lification	Award	Award Signing	Award Signing Proceed	Award Signing Proceed Completion	Award Signing Proceed Completion	Award Signing Proceed Completion Acceptance	Award Signing Proceed Completion Acceptance Funds	Award Signing Proceed Completion Accentance English
CT 2019 Projects	Contract ID # 19LB0215	Construction	Competitive	04/20/10			-	_											
	Completion of Multi-Purpose Building (Public Market), Brgy. Sasa, Davao	Section	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	0/19	0/19	0/19	9/19	9/19 98CD	98CD		98CD	98CD FUND 1101101
		Total	MODE		List Oi				Date of Re	1 Ce	ipt of Invi	Date of Receipt of Invitation							
		TOTAL	MUUE	8	Observers			<	7	1			Post	Post		Post Derivery/ completion/	Post Derivery/ completion/	Post Delivery/ completiony (Expla	Post Derivery/ completion/
					CONCINCIA		CON.	Check	OF BIDS	2	Evaluation (aluation Qualification		Qualification	Qualification	Qualification annlicable)	Qualification annlicable)	Qualification annlicable)	Qualification annlicable)
					COA		5/16/19	5/16/19	5/16/19	5/	5/16/19			5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19
		I WIN VIN I		1,928,508.97	PICE			5/16/19	5/16/19	5/1	5/16/19	6/19 5/16/19							
_		1,200,000.07	-		DPTCG		5/16/19	5/16/19	5/16/19	5/	5/16/19	16/19 5/16/19							
			_		CBCP		5/16/19	5/16/19	5/16/19	5/1	5/16/19							5/16/19	5/16/19
_		1,750,000,00					FILCIAN	EINEIND	5/16/10	5/16/10	/10	-					5/16/10	5/16/10	5/16/19

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				at Fattma - Mabog Road, K1511+735 - K1511+749, Davao City	Contract ID# 19LB0219 41x: Emergency Deviate clining	CY 2019 Projects	(PAP)	(UACS Program/Project					Dav	Activities Along Road K1487+2	66x: Repair Mair Roads And B	Contract I	(PAP)	_	Code Procurement
		Γ		labog Road, 11+749, Davao	19LB0219			Project					Davao City	Activities Along Daang Maharlika Road K1487+200 - K1489+800	66x: Repair Maintenance Of National Roads And Bridges, Selective Renlacement of County Provide Automatics	Jects Contract ID# 19LB0218		Program/Project	Procurement
Dreedow .	718 653 76		Total	Section	Construction		cilu-User	PMO/			1,727,199.78		Total		Section	Construction		End-User	
GAA 2019		THOUL	MOOF	Bidding	Competitive		Procurement	Mode of	GAA 2019				MOOE	Contract Cost (BL-)	Bidding			Mode of Procurement	
718,653.76		8	3		04/30/19	Conference	Pre-Procurement				1 777 100 78		8		04/30/19		Conference	Dro-Droct to and	
PICE DPTCG CBCP NEDA	COA	Invited			5/10/19	_	Ads/Post of IR		NEDA	DPTCG	COA	Observers	List of		5/10/19 5/16/19		Ads/Post of IB		
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	Check 5/18/19	Eligibility S		5/30/19	-		Sub-Open	Actual	5/18/19 5/18/19	5/18/19 5/18/19	5/18/19	Eliqibility			5/30/19	of Bids	Sub-	Actu	
5/18/19 5/18/19 5/18/19 5/18/19	of Bids 5/18/19	Sub-Open	Date of R	6/3/19		Evaluation	Open Rid Bid Doct	Procliramen	5/18/19 5/18/19	5/18/19 5/18/19	5/18/19	Sub-Open of Bids	Date of		6/3/19	Evaluation	Bid	Actual Procurement Activity	
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	nce (if	impletion/		30CD	Completion	Delivery/					anniicahle)	acceptance (if			55CD	0	Deliverv/		
		15			Acceptance	Inspection &						0				Acceptance			
For Award	(Explaining changes from the APP)	Remarks		FUND 1101101	Funds	of	Source		For Award		from the APP)	(Explaining changes	Domado	1101101	FUND	Funds	Source		
	E E			745,000.00		Total						iges			1,827,049.00	Iotal			
			F			MOOE	A B C (Php)									MOOE	A B C (Php		
				745,000.00	8	8									1,827,049.00	8	2)		

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

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Code Procurement Program/Project	PMO/	Mode of					Actua	Actual Procurement Activity	nt Activity						Course		
(DACS rrogram(rroject	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	T	Total MOOF
CY 2019 Projects			Conterence		Conference	Check	of Bids	Evaluation	Evaluation Qualification	Award	Signing		Completion	Acceptance	Funds		
Contract ID# 19L80220 41x: Emergency Project; Slip Repair at Fatima – Malabog Road, K1506+300 – K1506+336, K1514+195 – K1514+207 Davao	Construction Section	Competitive Bidding	04/30/19	<mark>5/10/19</mark> 5/1 <mark>6/</mark> 19	5/17/19	5/30/19	5/30/19	5/31/19	5/31/19				60CD		FUND 1101101	1,4	1,402,400.00
City		Contract Cost (Php)	p)	List of				Date of	Receipt of In	vitation							
	Total	MOOE	8	Invited		Den hid			Date of Necelpt of Trivitation	VILOUON		Delivery/ completion/	mpletion/		Remarks		
		- HOOL	ę	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		accepta	nce (if	0	(Explaining changes	lges	
				Observers		Conf.	Check	of Bids	Evaluation	Qualification	-	annlicable)	able)		from the APP)		
				COA		5/18/19	5/18/19	5/18/19	5/18/19	5/18/19							
	1,353,1/6.39		1,353,176.39	PICE		5/18/19	5/18/19	5/18/19	5/18/19	5/18/19							
				DPTCG		5/18/19	5/18/19	5/18/19	5/18/19	5/18/19							
				CBCP		5/18/19	5/18/19	5/18/19	5/18/19	5/18/19					For Award		
		AT07 MAG		NEDA		5/18/19	5/18/19	5/18/19	5/18/19	5/18/19							
	PMO/	Mode of					Actual	Actual Procurement Activity	t Activity						6		
(UAC)	End-User	Procurement	Pre-Procurement	Ads/Post of IR	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery				A B C (Php
CY 2019 Projects			Conterence		Conference	Check	of Bids	Evaluation Qualification	Qualification	Award	Signing		Completion	Acceptance	Funds		
Construction of Multi-Purpose	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				140CD		FUND	4,950,000.00	00.00
Niño Pelayo, Brgy. Centro, Davao										-					1101101		
	0	Contract Cost (Php)		List of				Date of R	Date of Receipt of Invitation	itation							
	Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post	_	Delivery/ Completion/	npietion/	(F	volaining chan		
T				Observers		Conf.	-	of Bids	3	Oualification		acceptance (if	ce (if	(6	(explaining changes	Jes	_
				COA		6/7/10	6/7/10	01101		Contractor		annlicable	DIP)		from the APP)		
	4 851 038 87					CTIVIO	61110	61/10	61/19	6///19							
	4,851,028.87	1	4,851,028.87	PICE		6/7/19	6/7/19	6/7/19	6/7/19	6/7/19							
				DPTCG		6/7/19	6/7/19	6/7/19	6/7/19	6/7/19							
				CBCP		6/7/19	6/7/19	6/7/19	6/7/19	6/7/19					For Award		
		GAA 2019		NEDA		6/7/19	6/7/19	6/7/19	6/7/19	6/7/19							

1 1	/IIACS Program/Protect	/OMd	Mode of					Actual	Actual Procurement	it Activity						,			
Lot In a participation of the parting the participation of the parting the participation of		End-User	Procurement		Ads/Post of IB	Pre-bid		Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of		A B C (Php)	3
Image: contract of	2019 Projects			Contractice		Conterence	Check	-		Qualification			Proceed	Completion	Acceptance	Funds			
Firstware Lubus Mode	Contract ID# 19L80249 Patching Of Unpaved Shoulder Along Mabuhay-Pañalum-Paquibato Road, K1524+811 - K1529+000, K1529+000 - K1530+590 (SITE A) &	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
Index Index <th< td=""><td>Along Fatima-Malabog Road,</td><td></td><td>Contract Cost (Php</td><td></td><td>List of</td><td></td><td></td><td></td><td>Date of R</td><td>eceipt of Inv</td><td>ritation</td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td></th<>	Along Fatima-Malabog Road,		Contract Cost (Php		List of				Date of R	eceipt of Inv	ritation							-	
Operation Operation <t< td=""><td>K1504+003 - K1506+180,</td><td>Total</td><td>MODE</td><td>8</td><td>Invited</td><td></td><td>Pre-bid</td><td>_</td><td>Sub-Open</td><td>Bid</td><td>Post</td><td></td><td>Delivery/ Co</td><td>impletion/</td><td>(F</td><td>Kemarks</td><td>TOC</td><td></td><td></td></t<>	K1504+003 - K1506+180,	Total	MODE	8	Invited		Pre-bid	_	Sub-Open	Bid	Post		Delivery/ Co	impletion/	(F	Kemarks	TOC		
Bio-466 K109-523 K101 K114	K1506+220 - K1508+445,				Observers		Conf.	Check	of Bids	Evaluation	Qualification		accepta	nce (If	F	from the ADD	yes		
Dama Chy Concensent Procument Mode of transmission Concensent Mode of transmission Concensent	K1508+468 - K1509+523,				COA		6/7/19	6/7/19	6/7/19	6/7/19	6/7/19								
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ract D# 19L80186 Conference C		End-User	Procurement		Inde/Doct of 10			Sub-Open	Bid	Post	-	Contract				Source	A	B C (Php)	
ract D# 19L80136 Competitive Section Competitive Bidding 66/13/19 6/27/19 715/19					-		-	-	valuation	halification	_	Cinning	Notice to	-	Inspection &	of		MOOE	8
Section Bidding V1/19 V1	ract ID# 19LB0186	Construction	Compatibility	2011-122			-	-			-			ompiedon	Acceptance	Funds		-	
Contract Cost (Php) List of East of Receipt of Invitation Date of Receipt of Invitation MODE CO Invited Pre-bid Eliability Sub-Open Bid Post acceptance (if COA COA PICE DPICG COA Observers GAX 2019 NEDA NEDA NEDA Invited Invited Invited Invited Post acceptance (if acceptance (if annicable) Invited In		Section	Competitive Bidding	06/13/19	6/27/19 7/4/19	7/5/19										FUND 1101101	77,200,000.00	-2	77,200,000.00
MOCE CO Invited Pre-bid Eligibility Sub-Open Bid Post University Completion/ COA COA PICE COA DPTCG CBCP GAA 2019 GAA 2019 MODE CO DPTCG CBCP NEDA			ontract Cost (Php)		List of				Date of Re	ceipt of Invi	lation							-	
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NEDA					CBCP			_							Cohadula	I for billing 7			
			CT02 1000		NEDA			-											

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				-	Cc Buil Justi	CY 2019 Projects	(PAP)	(UACS	Code								220	CY 2019 Projects	(PAP)	(UACS	Code Code
				T	Contract ID# 19LB0194 Construction of Multi-Purpose Building (DOJ Building at Hall of Justice Compound), Brgy. Bucana, Davao City	arte		Program/Project	Procurement								Contract ID# 19LB0188 Construction of the Cooperative Development Authority (CDA) - Davao Extention Office Building	jects		Program/Project	Code Procurement
			Total		Construction Section		Eilo-User	End-line	PMO/						Total		Construction Section		000000	Endline	DMOV
GAA 2019			MOOE	Contract Cost (Php)	Competitive Bidding		Procurement	PIODE OF	Mode of	GAA 2019				HOOL	MOOF	Contract Cost (Php)	Competitive Bidding		Procurement	mode of	
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PICE DPTCG CBCP		Observers	Invited	List of	6/27/19 7/4/19		Ads/Post of IB			NEDA	CBCP	PICE	COA	Observers		list of	6/27/19 7/4/19		Ads/Post of IB		
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	CIRCA C		_			of Bids Ev	Sub-Open	Actual Pr					_	Check S	-			of Bids E	2	Actual F	
	OI DIOS D	-	hOnen	Date of Re		Evaluation Q	Bid	Actual Procurement						Sub-Open of Bids	Date Of K			Evaluation		Actual Procurement Activity	
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						Signing	Contract Notice to											Signing	Contract		
	annlicable)	acceptance (if	Delivery/ Completion/			Proceed C								acceptance (if	TO MONTON IT			Proceed	Notice to		
	(e)	ce (if	npietion/		46CD	Completion	Delivery/							nce (if			43CD	Completion	Delivery/		
Scheduk		(E)				Acceptance	Inspection &			Schedu				(8				Acceptance	Inspection &		
Scheduled for bidding 7/18/19	from the APP)	(Explaining changes	Kemarks		FUND 1101101	Funds	of	Source		Scheduled for bidding 7/18/19				(Explaining changes	Remarks		FUND 1101101	Funds	q	Source	
7/18/19		ges			24,750,000.00	_	Total			7/18/19				nges			19,600,000.00		Total		
							MOOE	A B C (Phn)					-						MOOE	A R C (Phn)	
					24,750,000.00		8										19,600,000.00		8		

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Code	Procurement	PMO/	Mode of					Actual	Discourse										1
(UACS	Program/Project	End-User	Procurement	Pre-Procurement		Pre-bid	Flinihility	Sub-Onen	Open Bid Bid Bott	Doct	Name of				Source		A B C (Php)	D'	
(PAP)				Conference	Ads/Post of IB	Conference	_	sup-upen	Bid	Post	-	Notice of Contract Notice to	ce to Delivery/	Y/ Inspection &	& of	Total	MOOE	8	-
CY 2019 Projects	rojects					Contraction	VIIIO	SDIG IO	Evaluation	Qualification Award		Signing Proc	eed Complet	Signing Proceed Completion Acceptance	e Funds				-
	Contract ID# 19LB0242	Construction	Competitive	06/13/19	6/27/19	7/5/19						_							-
	Concreting of Koad, Brgy. Pampanga, Davao City	Section	Bidding		7/4/19										FUND 1101101	1,980,000.00		1,980,000.00	
			Contract Cost (Php)		List of				Date of R	Date of Receipt of Invitation	tation				Remarks				-
		IOCA	MOOE	8	Invited		Pre-bid	Eliqibility Sub-Open	Sub-Open	Bid	Post	Deliv	Delivery/ Completion/	NC	(Evalaining the	-			
					Observers		Conf.	Check	-	Evaluation Oualification	Dualification	0	acceptance (If		(copianing cianges	iiyes			
					COA										HOILUR AFT)				
					PICE							_							
					DPTCG		- 11					_							
					CBCP									Sch	Scheduled for hidding 7/18/10	7/18/10			
			GAA 2019		NEDA										and the second second	er lor I. 6			
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Code (UACS /PAP) Y 2019 Projects Contract ID# 19LB0243 vereting of Road, Purok 9, Bro Construction Section PMO/ End-User Total Contract Cost (Php) MOOE Competitive Bidding Procurement GAA 2019 Mode of Pre-Procurement Conference 06/13/19 8 Ads/Post of IB List of Invited Observers COA PICE DPTCG CBCP NEDA 6/21/19 6/27/19 6/28/19 Pre-bid Conference Eligibility Sub-Open Bid Post Check of Bids Evaluation Qualification
 Date of Receipt of Invitation

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 of Bids
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 Actual Procurement Activity 3-Open Bid Post
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 Contract
 Notice to
 Delivery/
 Inspection &

 Award
 Signing
 Proceed
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 Acceptance
 Delivery/ completion/ acceptance (if annlicable) 43CD Scheduled for bidding 7/18/19 (Explaining changes from the APP) FUND 1101101 Source of Funds Remarks 1,980,000.00 Total A B C (Php) MOOE 1,980,000.00 8 ,980,000.00

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

(JIACS Program/Project	PMO/	Mode of					Actua	Actual Procurement Activity	Int Artivity									
	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Deliverv/		Source		A B C (Php)	
9 Pro	•		Conterence	-	Conference	Check	of Bids	Evaluation	Evaluation Qualification		Signing	Proceed	Completion	Acceptance	Funds	Iotal	MODE	8
Concreting of Road at NHA Buhangin	4 Construction Pangin Section	Competitive Bidding	06/13/19	6/21/19 6/27/19	6/28/19								46CD		FUND 1101101	2,970,000.00		2,970,000.00
		Contract Cost (Php)	(qr	List of				Date of	Receipt of Invitation	Vitation								
	Total	MOOE	8	Invited		Pre-bid	Eliqibility	-	Bid	Post		Delivery/ Completion/ acceptance (if	Impletion/	0	Remarks (Explaining changes	ges		
				COA		CON.	Check	of Bids	Evaluation	Evaluation Qualification		annlicable)	able)		from the APP)			
		-		PICE														
	_			DPTCG														
		GAA 2019		CBCP										Schedu	Scheduled for bidding 7/18/19	7/18/19		
Code Procurement																		
P	INNU	Mode of					Actual	Actual Procurement Activity	t Activity						,			
/PAP)	ciu-User	Procurement	ent	Ads/Post of IB	Pre-bid	~	Sub-Open	Bid	Post	Notice of	Contract Notice to		Delivery/	Inspection &	of	Total	A B C (Php)	3
CY 2019 Projects			contracting		Conterence	Check	of Bids	Evaluation	Qualification	Award	Signing		-	Acceptance	Funds		FILLER	Ę
Concreting of Road at Brgy. Mandug	dug, Section	Competitive Bidding	06/13/19	6/27/19 7/4/19	7/5/19								46CD		FUND 1101101	2,970,000.00		2,970,000.00
	Tetel	Contract Cost (Php)		List of				Date of R	Receipt of Invitation	itation								
	iotai	MUUE	8	Invited			-	3	Bid	Post		Delivery/ completion/ acceptance (if	npietion/	(B)	(Explaining changes	ß		
				COA		COTI,	Check	of Bids	Evaluation	Evaluation Qualification		annlicable	(a)		from the APP)			
				PICE														
				DPTCG							_							
		GAA 2019		NEDA										Schedule	Scheduled for bidding 7/18/19	/18/19		

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(PAP) CY 2019 Projects Contract ID# 19LB0246 CY 2019 Projects Contract ID# 19LB0002 Code (UACS /PAP) Completed Procurement ACTIVITIES Code (UACS ON-GOING PROCUREMENT ACTIVITIES Construction of Drainage Structure along Davao City Div Rd (S00013MN) - K1506+991. K1506+991, BS; K1506+991 - K1507+311, RS; K1507+500 - K1507+600, RS a) Road Wideing along Davao City Div Rd (S00013MN) - K1507+800 -K1508+100, K1515+080 -K1515+232 b) Drainage Structures for Package 5: Road Widening and Construction of Program/Project Program/Project Total Alloted Budget of On-going Procurement Activities (FY2019) 21,594,450.89 Construction PMO/ End-User Construction Section Total PMO/ End-User Section Total Contract Cost (Php) Contract Cost (Php) Competitive Procurement GAA 2019 Competitive Bidding MOOE Bidding Mode of GAA 2019 Procurement MOOE Mode of Pre-Procurement Pre-Procurement 21,594,450.89 Conference 04/04/19 8 06/13/19 Conference 8 Ads/Post of IB PICE DPTCG CBCP NEDA Observers List of Invited 4/5/19 Ads/Post of IB COA PICE DPTCG CBCP NEDA Observers List of Invited 6/21/19 6/27/19 Conference 4/12/19 Pre-bid 6/28/19 onference Pre-bid **ON-GOING PROCUREMENT ACTIVITIES** 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 Eligibility Check Pre-bid Conf. 4/25/19 Eligibility Pre-bid Eliqibility Sub-Open Check Conf 4/13/19 4/13/19 Sub-Open 4/13/19 4/13/19 4/13/19 Eliqibility 4/25/19 Check of Bids Evaluation Qualification Sub-Open Check of Bids Evaluation Qualification Actual Procurement Activity Open Bid Post Actual Procurement Activity Open Bid Post Sub-Open 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 5/3/19 of Bids Date of Receipt of Invitation of Bids Evaluation Date of Receipt of Invitation 4/13/19 4/13/19 Evaluation 4/13/19 4/13/19 4/13/19 5/3/19 Bid Bid Qualificatio 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 6/26/19 Notice of Qualification Post Award Notice of Contract Notice to Delivery/ Award Post 7/10/19 7/12/19 Contract Notice to Signing Proceed Signing Proceed Completion Delivery/ Completion/ acceptance (if annlicable) Delivery/ completion/ acceptance (if annlicable) Completion Delivery/ 232CD Php. 1,669,624,334.00 46CD Inspection & Acceptance Acceptance Inspection & Scheduled for bidding 7/18/19 (Explaining changes from the APP) (Explaining changes NTP Issued 1101101 Source FUND Funds from the APP) FUND 1101101 Remarks Source Funds Remarks 22,257,760.00 Total 2,970,000.00 Total A B C (Php) MOOE MOOE A B C (Php) 22,257,760.00 8 2,970,000.00 8

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

Annex B

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(UACS	Program/Project	PMO/	Mode of					Ad	hual Procure	ment Artivit									
(PAP)		End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-	en Bid	Open Bid Poet	-	-				Source		A B C (Php)	-
CY 2019	CY 2019 Projects Contract ID# 19LB0004			Conference	of to see show.	Conference				Evaluation Qualification	tion Award	d Signing	ng Proceed	to Delivery/ d Completion	V/ Inspection &	of	Total	MOOE	f
	Preventive Maintenance: Asphalt Overlay along F. Torres St. (S00023MN) - K1509+000 - 1510+174	Section	Bidding	03/26/19	3/27/19 4/3/19	4/3/19	4/16/19	4/16/19	9 5/3/19	5/3/19	9 7/4/19	9 7/11/19	19 7/12/19	9 97CD		FUND 1101101	37,443,840.00		
			Contract Cost (Php)	5	List of		F		Data	- Danal		-							
		Total	MOOE		- united		1		Date	Date of Receipt of Invitation	Invitation					,		F	
			FICOL	8	Invited		Pre-bid	Eliqibility	Su	Bid	Post		Deliver	Delivery/ Completion/	V	Remarks			
					Observers		Conf.	Check	_	F	Q	ion _	acc	acceptance (if		(Explaining changes	inges		
		36.544.181.93			COA		4/4/19	4/4/19	4/4/19	-			2	applicable)		from the APP)	P)		
		certorio close	-	36,544,181.93	PICE		4/4/19	4/4/19	4/4/19										
					DPTCG		4/4/19	4/4/19	4/4/19	-					-				
			GAA 2019		CBCP		4/4/19	4/4/19	4/4/19	-									
					NEDA		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19					MIL TSOLO			
Code	Procurement	PMO/	Mode of																
UNCS	rrugram/Project	End-User	Proclirament					Actua	Actual Procurement Activity	ent Activity									1
(PAP)				ent	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	_	Notice to	_		Source		A B C (Php)	
CY 2019 Projects	Contract ID # 191 R0013			Conterence	100	Conference	Check	of Bids		Evaluation Qualification		Signing		Proceed Completion	Inspection & Acceptance	Funds	Total	MOOE	
7	Reconstruction to Concrete Pavement: Alternate Road from Region XI to Region X, 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	6/11/19			117CD		FUND 1101101	14,023,800.00		14,023,800.00
_	1-1	G	Contract Cost (Php)		List of														
		Total	MOOE	3					Date of	Date of Receipt of Invitation	witation								
				8	Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid	Post	" —	Delivery/	Delivery/ Completion/ acceptance (if	(#	(Explaining changes	ges		
-		13,603,080.79		13,603,080.79	PICE		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19		aon	annlicable)		from the APP			
			GAA 2019		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					NTP Issued			

	Program/Project	PMO/	Mode of					Actua	Actual Procurement Activity	int Activity						2			
(PAP)	the second s	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	~	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE MOOE	8
CY 2019 Projects	5 tract ID# 19 R0015			Contractice		Conterence	Check	of Bids	Evaluation	Qualification	n Award	Signing	Proceed	Proceed Completion	Acceptance	Funds			
Cont Off-Carr Shoulder F ABS-CB (S00036MA	Contract ID# 19LB0015 Off-Carriageway Improvement: Shoulder Paving/Construction along ABS-CBN Quimpo Blvd Div. Rd (S00036MN) - CVVI - KIS1I+(+123) -	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		
K1511+(- K1511+072	K1511+(-063) K1511+(-095) - 511+072 CW2- K1513+715 -	Total	Contract Cost (Php) MOOE		List of		Ē		Date of	Rece	vitation			mpieton		Remarks			
K1513+780	+59	IUGI	MOOF	8	Invited Observers		Pre-bid Conf.	Eliqibility	Sub-Open of Bids	Bid	Post		accept	acceptance (if	(8	(Explaining changes	ges		
K151	K1514+650 - K1514+715				COA		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19		anna	annicanie)		Irom the APP			
K151	K1515+180 - K1515+145	5,557,188.39		5,557,188.39	PICE		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
	CH7+CTCTV - DOI +CTCTV				DPTCG		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
			CAA 2010		CBCP		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19					NTP Issued			
							11-11-2	61/4/4	4/4/19	4/4/19	4/4/19								
	Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	it Activity						,			
(PAP)		End-User	Procurement	Int	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOF MOOF	3
CY 2019 Projects				Contractice		Conterence	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Proceed Completion	Acceptance	Funds			,
Contra Retrofitting Bolton Br. 2 CBN Quim	Contract ID# 19L80018 Retrofitting/Strengthening of Bridge, Boton Br. 2 (B01215HM) along ABS- CEN Quimpo Bivd 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			6/6/19	7700		FUND 1101101	1,960,000.00		1,960,000.00
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					DPTCG		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
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Contract ID# 19LB0019 Rehabilitation/Major Repair of Bridge - Gov. Generoso Br.2 (B01467MN) along Davac-Cotabato Road (DC-Jct Digos 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				1000		FUND 1101101	7,840,000.00	8
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			DPTCG		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19							
	GAN 2010		CBCP		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19					NTP Issued		
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Contract ID # 191800020 Construction Rehabilitation/Major Repair of Bridge - Bolton Br. 1 (801459MN) along ABS-CBN Quimpo Blvd Div. Rd.	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	0
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2,977,240.96		2,977,240.96	PICE		4/4/19	4/4/10	4/4/10	4440	414140							
			DPTCG		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19							
			CBCP		4/4/19	4/4/19	4/4/10	4/4/10	414140							
	GAA 2019		NEDA		4/4/19	4/4/10	4/4/10	Alalan						Tanca		_

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13 B Pojects Contract D# 3100021 Construction Competitive Bidding 03/25/19 3/27/19 4/3/19 4/4/18	(UACS (PAP)	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-	Actual Procurement Activity Open Bid Post	Post	Notice of	Contract	H I I	t Notice to		Notice to Delivery/	Notice to Delivery/ Inspection &	Notice to Delivery/ Inspection & of	Notice to Delivery/ Inspection & of Total
Contract 1D# 19100021 Construction Competitive Bidding 03/26/19 33/27/19 4/3/19	[PAP]				Conference		Conference	Check		7	2	alificatio	ön	Award	Award Sinning	Award Sinning	Award Sinning Proceed Completion	Award Sinning Proceed Completion According	Award Sinning Proceed Completion According	Award Sinning Proceed Completion According to the
- Dowao City Diversion Road - Contract Cost (Php) End - Contract Cost (Php) - List of		Contract ID# 19LB0021 Cehabilitation/Major Repair of Bridge	Construction	Competitive	03/26/19	3/27/19	4/3/19	4/16/19	4/16/19	5/2/19		5/2/19	120	5/27/19	5/27/19 6/4/19	5/27/19 6/4/19	5/27/19 6/4/19	5/27/19 6/4/19 6/6/19 96CD	5/27/19 6/4/19 6/6/19 96CD FUND	5/27/19 6/4/19 6/6/19 96CD FUND
India Contract Cost (Php) List of Observers Pre-bid Observers Pre-bid Observers End-bit Opticial NoOE CO Invited Pre-bid End-bit Opticial Same Adding Same Adding Contract Cost (Proprime Proprime Proproprime Proproprime Proprime Proproproprime Proprime Proprime Pr		 Davao River Br. (B01458MN) along Davao City Diversion Road 	Section	Bidding		4/3/19				1		121		2167123	erteto erteto					FUND 1101101
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Procurement Program/Project PMO/ End-User Mode of End-User S.163,995.06 PICE Procurement 4/419 4/418 4/418 4/418 4/418 <td></td> <td></td> <td></td> <td></td> <td></td> <td>Observers</td> <td></td> <td>Conf.</td> <td>Check</td> <td>of Bids</td> <td>8</td> <td>Ţ</td> <td>Evaluation</td> <td>Evaluation Qui</td> <td>Evaluation Qualification</td> <td>Evaluation</td> <td>Evaluation Qualification and coptance (if</td> <td>Evaluation Qualification and coptance (if</td> <td>Evaluation Qualification andicable</td> <td>Evaluation Qualification and coptance (if</td>						Observers		Conf.	Check	of Bids	8	Ţ	Evaluation	Evaluation Qui	Evaluation Qualification	Evaluation	Evaluation Qualification and coptance (if	Evaluation Qualification and coptance (if	Evaluation Qualification andicable	Evaluation Qualification and coptance (if
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Construction Section Competitive Bidding 03/26/19 3/27/19 4/3/19 4/16/19 1/16/19 <t< td=""><td>(PHP)</td><td></td><td></td><td></td><td>Conference</td><td>the secondary</td><td>Conference</td><td>-</td><td>-</td><td>Evaluation Qualification</td><td>0</td><td>ualification</td><td></td><td>Award Signing</td><td>Award Signing Proceed</td><td>Award Signing</td><td>Award Signing Proceed</td><td>Award Signing Proceed Completion</td><td>Award Signing Proceed Completion Acceptance Funds</td><td>Award Signing Proceed Completion Acceptance Funds</td></t<>	(PHP)				Conference	the secondary	Conference	-	-	Evaluation Qualification	0	ualification		Award Signing	Award Signing Proceed	Award Signing	Award Signing Proceed	Award Signing Proceed Completion	Award Signing Proceed Completion Acceptance Funds	Award Signing Proceed Completion Acceptance Funds
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							T			11+650, Right Bank, Davao City	Park Section), Sta. 11+165 to Sta.	Contract ID# 19LB0025			Program/Project	Procurement									Matina Crossing, Davao City	Control, Lopez Bridge Section, Brgy.	Structure - Matina River Flood	Contract ID# 19LB0023			Program/Project	Procurement	ON-GOING PROCUREMENT ACTIVITIES
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				42,738,951.49				8				04/04/19		Pre-Procurement						47,529,177.84			8					04/04/19		Conference	Pre-Procurement		
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	4/18/19	4/18/19	61 101 1F	4/10/10	4/18/19	CHECK		Eliqibility			1100119	4/30/10	-	Sub-Open	Actual		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	Check	Eliqibility				et locit	4/30/10	OF BIOS	sup-open	Actua		
4/18/19	4/18/19	4/18/19	4/10/19	110/10	4/18/19	OT BIDS	of Dia	Sub-Open	Date of R		611716	5/3/10	Evaluation	Rid	Actual Procurement Activity		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	of Bids	Sub-Open	Date of			611710	5/3/10	Evaluation		P		
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CY 201	9 Pro					Conference	Check	of Bids	_	Evaluation Qualification	n Award	Signing	Proceed	Completion	-	Funds			
	Contract ID# 19LB0026 Construction of Food 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		
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		42,719,150.29	_	42,719,150.29	PICE		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								
					CBCP		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					NTP Issued			
			6107 Web		NEDA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19								
Code	Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	nt Activity						College			
(DAD)	· · · · · · · · · · · · · · · · · · ·	End-User	Procurement	nt	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	e,	Total	MOOF	
				Conference		Conference	Check	of Bids	Evaluation	Evaluation Qualification	Award	Signing	Proceed	Completion	Arcentance	Finde			
CY 2015	CY 2019 Projects Contract ID# 19LB0027 Construction of Flood Mitigation Structure - Davao River, Sta 8+921 to Sta. 9+407, Left Bank, Awhag Section, 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		7/10/19	7/12/19	208CD	Acceptance	Funds FUND 1101101	44,100,000.00		44,100,000.00
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	1				Observers		Conf.	Check	of Bids	Evaluation	Qualification	-	duna	andicable)		from the APP)			
					COA		4/18/19	4/18/19	4/18/19		4/18/19								
		42,776,755.32	_	42,776,755.32	PICE		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								
					CBCP		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					NTP Issued			
			GAA 2019		NEDA		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

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	PMO/	Mode of					Actua	Actual Procurement Activity	nt Artivity						à			
(UACS Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Increation &	of	Total	A B C (PDD	3
			Conference		Conference	Check	of Bids	Evaluation	tion Qualification	n Award	Signing		Completion	Accentance	Finde			
CY 2019 Projects Construction of Flood Mitigation Structure - Davao River, Sta. 9+407 to 9+892, Left Bank, Awhag Section, to 9+892, Left Bank, Awhag Section,	18 Construction Ition Section 9+407 ection,	Competitive Bidding	04/04/19	4/10/19 4/17/19	4/17/19	4/30/19		5/3/19	5/3/19		7/10/19	7/12/19	208CD	- Antopiai Ice	FUND 1101101	44,070,600.00		44,070,600.00
		Contract Cost (Php)	0)	List of				Date of	Receipt of In	vitation								
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	IUI	MUUE	E	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/	acceptance (if	(E	(Explaining changes	nges		
				Ubservers		Conf.	Check	of Bids	Evaluation	Qualification		annl	annlicable)		from the APP)	5		
				COA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19								
	42,748,153.90		42,748,153.90	PICE		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								
				CBCP		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					NTP Issued			
		GAA 2019		NEDA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19								
	PMO/	Mode of					Actual	Actual Procurement Activity	t Activity						Course		D C Inter	
(DACS 1091011010500	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid	-	-	Bid	Post	_		-	Delivery/	Inspection &	of	Total	MODE	8
CY 2019 Projects					Contrainte	Cieco		Evaluation		Award	Signing	Proceed	Completion	Acceptance	Funds			
Construction of Revetment – Davao Cristruction of Revetment – Davao River, Davao River Bridge, Downstream, Right Bank, Davao City	avao 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	7/8/19	7/17/19	223CD		FUND 1101101	49,000,000.00		49,000,000.00
		Contract Cost (Php)		List of				Date of R	Date of Receipt of Invitation	itation					Domaster			
	Total	MODE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ Completion/	ompletion/	(B)	(Explaining changes	ges		
				Observers		Conf.	Check	of Bids	Evaluation	Qualification		annlicable)	ahla)		from the APP)			
				COA		4/13/19	4/13/19	4/13/19		4/13/19								
	47,823,967.36		47,823,967.36	PICE		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								
				CBCP		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					NTP Issued			
		GAA 2019		NEDA		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

											CY 2019 Projects	(PAP)	(UACS	Code											(PAP)	(UACS	Code				
Nght Bank, Brgy. 76, Davao City										Projects Contract ID# 19LB0031 Construction of Revement – Davao River, Bolton Bridge Upstream Section, Sta. 1+567 – Sta. 1+830, Right Bank, Brgy. 76, Davao City			Program/Project	Procurement								Davao City	Construction of Revetment – Davao River, Bolton Bridge Downstream Section, Sta. 0+512.00 – Sta. 0+775.00, Left Bank, Brgy, 76,	Contract ID# 19LB0030	Desta	Program/Project	Procurement				
		47,529,999.99					Iotal		0	Construction Section		End-User		PMO/				47,529,999.99			Total		Section	Construction		End-User	PMO/				
GAA 2019							MODE		Contract Cost (Php)	Competitive Bidding		Procurement		Mode of	CT07 1440	CAA 3010					MOOE	Contract Cost (Php)	Bidding	Competitive		Procurement	Mode of				
				47.529.999.99			8			04/04/19	CONTRACTOR	Pre-Procurement						47,529,999.99			8			04/04/19	Conference	Pre-Procurement					
NEDA	CBCP	DPTCG	TICE	PICE	COA	Observers	Invited	List Oi	lict of	4/10/19 4/17/19		Ads/Post of IB			NEDA	CBCP	DPTCG	PICE	COA	Observers	Invited	List of	4/17/19	4/10/19	Ads/Post of IB						
										4/17/19	Conference	Pre-bid												4/17/19	Conference	Pro-hid					
an-au.	4/18/19	4/18/19	41 /01 /H	4/19/10	4/18/19	Conf.	Pre-bid			4/30/19	Check				4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	Conf.	Pre-bid		100100	4/30/19	Check	Elinihility					
24240	4/18/19	4/18/19	4/18/19		4/18/19	Check	Eliqibility			4/30/19	of Bids	Sub-Open	Actual		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	Check	Eligibility		er toch	4/30/19	of Bids	Cith Onen	Artis				
4/18/19	4/18/19	4/18/19	4/18/19	110110	4/18/19	of Bids	Sub-Open	Date of K		5/3/19	Evaluation	Bid	Actual Procurement Activity		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	of Bids		Date of F	et le le	5/3/10	Evaluation	Actual Procurement Activity	Production				
4/18/19	4/18/19	4/18/19	4/18/19	110/10		Evaluation Q	Bid	Date of Receipt of Invitation		5/3/19	Qualification	Post	ACTIVITY		4/18/19	4/18/19	4/18/19	4/18/19		Evaluation	Bid	Receipt of Invitation	ericic	5/3/10	Qualification	T ACUVITY					
4/18/19	4/18/19	4/18/19	4/18/19		4/18/19	Qualification	Post	ation		7/4/19	Award	Notice of			4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	Qualification	Post	itation	211-12	7///10	Award						
	_					_			7/11/19	Signing	Contract N											61/11/1		Signing							
					annlicable)	annlicable	accentance (if		-	7/12/19	Proceed Completion	Notice to [annlicable)	Delivery/ Completion/		11211	-	Proceed Completion						
_		_		_			-	hla)	(all	hiel II	npietion/			223CD	-	Delivery/								hle)	mpletion/			merc	Delivery/		
						from the APP	from the APP	from the APP)	from the APP)	(E				Acceptance	Inspection &													Inspection & Acceptance			
NIF ISSUED	NTP lesied									(Explaining changes	Remarks		FUND 1101101	Funds	of T	Source			NTP Issued				from the APP)	(Explaining changes	Remarks	FUND 1101101		Funds	Source		
							ges			49,000,000.00		Total									2400		49,000,000.00		Total						
												MODE	A B C (Php)												MOOE	A B C (Php)					
										49,000,000.00		8											49,000,000.00		8	×					

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Code Procurement (UACS (UACS Projects Contract ID# 19LB0033 Constructure - Davoo River, Left Bank, Brgy. 19-B, Ventusa Section, Davao City	Code Procuren (UACS Program/P (PAP) CY 2019 Projects Contract ID# Construction of Fit Structure - Davao R Brgy. 19-B, Ventusa City	Code Program/P (UACS Program/P (PAP) C7 2019 Projects Contract ID#: Contract ID#: Structure - Dava R Brgy. 19-B, Ventusa City	Code Procuren (UACS Program/P (PAP) CY 2019 Projects Contract ID# Construction of Fit Structure - Davao R Brgy. 19-B, Ventusa City	Code Program/P (UACS Program/P /PAP) CY 2019 Projects Construction of R Structure - Davao F Brgy. 19-B, Ventusa City	Code Procuren (UACS Program/P /PAP) CY 2019 Projects Contract ID# Construction of Fit Structure - Davao R Brgy. 19-B, Ventusa Chty	Code Program/P (JAAS Projects CY 2019 Projects Construction of FK Structure - Davao R Brgy. 19-B, Ventusa Chy	Code Procuren (UACS Program/P /PAP) CY 2019 Projects CY 2019 Projects Construction of Fit Structure - Davao R Brgy. 19-B, Ventusa Chty	Code Procurer (UACS Program/F (PAP) Projects CY 2019 Projects Construction of Fik Structure - Davao R Brgy. 19-B, Ventus Citiva	Code Proquer (UACS Program/P /PAP) CY 2019 Projects Construction of FK Structure - Davao R Brgy. 19-B, Ventusa Brgy. 19-B, Ventusa Chty	Code Procurer (UACS Program/P /PAP) CY 2019 Projects Construction of FK Structure - Davao R Brgy. 19-B, Ventusa Chy	Code Procurer (UACS Program/P /PAP) CY 2019 Projects Construction of Fit Structure - Davao R Brgy. 19-B, Ventusa	Code Procure (UACS Program/F													Contract ID# 19LB0032 Construction Revetment – Davao River, Generoso Bridge, Upstream Section, Right Bank, Brgy. 76, Davao City	CY 2019 Projects		P	Code Procurement	ON-GOING PROCUREMENT ACTIVITIES
roject 19LBOO33 19LBOO33 Ver, Left Bank, Section, Davao	roject 19LB0033 od Mitigation ver, Left Bank, Section, Davao	roject 19LB0033 tod Mitgation Iver, Left Bank, Section, Davao	nent roject 19LB0033 od Mitigation ver, Left Bank, Section, Davao	roject 19LB0033 vod Mitgation Iver, Left Bank, Ver, Left Bank,	nent roject 19LB0033 od Mitigation ver, Leff Bank, Section, Davao	nent roject 19LB0033 od Mitigation ver, Left Bank, Section, Davao	roject 19LB0033 od Mitigation ver, Left Bank, Section, Davao	nent roject 19LB0033 od Mitigation ver, Left Bank, Section, Davao	roject 19LB0033 19LB0033 Ver, Left Bank, Section, Davao	nent roject 19LB0033 od Mitigation ver, Left Bank, Section, Davao	nent roject 19LB0033 od Mitigation ver, Left Bank, Section, Davao	roject	nent rroject	nent	hent							Т		T	19L80032 tment – Davao idge, Upstream Brgy. 76, Davao			Project	ment	ACTIVITIES
33.62	52	52	52	\$2							End-User Construction Section	End-User	End-User			PMO/				1,122,200,201	CC C30 CC1 14		Total	0	Construction Section				DMO	
Competitive Bidding Contract Cost (Php) MOCE	Competitive Bidding htract Cost (Php) MOOE	Competitive Bidding ntract Cost (Php) MOOE	Competitive Bidding htract Cost (Php) MOOE	Competitive Bidding ntract Cost (Php) MOOE	Competitive Bidding Intract Cost (Php) MOOE	Competitive Bidding ntract Cost (Php) MODE	Competitive Bidding Intract Cost (Php) MOOE	Competitive Bidding Intract Cost (Php) MOOE	Competitive Bidding ntract Cost (Php)	Competitive Bidding	Competitive Bidding		_	Procurement	1	Mode of	GIU2 WA			-			MOOE	Contract Cost (Php)	Competitive Bidding		riocurement	MODE OF	Mada	
CO 47,826,933.62	CO 47,826,933.62	CO 47,826,933.62	CO 47,826,933.62	CO 47,826,933.62	8	8	8	8				03/26/19	Contraction	Pre-Procurement						41,132,963.33			8		03/26/19	CONTRACTOR	Conference			
Invited Observers COA PICE DPTCG CBCP	Invited Observers COA PICE DPTCG	Invited Observers COA PICE DPTCG	Invited Observers COA PICE	Invited Observers COA PICE	Invited Observers COA	Invited Observers COA	Invited Observers	Invited		I	List of	3/27/19 4/3/19		Ads/Post of IB			NEDA	GBCP	DPTCG	PICE	COA	Observers	Invited	List of	3/27/19 4/3/19		Ads/Post of IB			
	_				_							4/3/19	Conterence		_										4/3/19	Conterence	Pre-bid			
4/4/19		~			4/4/19	_	4/4/19	Conf.	Pre-bid E	4		4/16/19	Check	-			4/4/19	4/4/19	_	4/4/19	-	Conf.	Pre-bid		4/16/19	Check	~			
-	-		4/4/19	_	4/4/19	-	4/4/19	Check	Eligibility S	4		4/16/19	OF BIDS E	2	Actual P	Artial P	4/4/19	4/4/19	4/4/19	4/4/19	4/4/19	Check	Eligibility		4/16/19	of Bids	5	Actual		
4/4/19	67171	CTILIL	4/4/10		4/4/19		-	of Bids	Sub-Open	Date Of No	Date of Re	5/3/19	Evaluation		Acual Floculement Acuvity	rocilrement	4/4/19	4/4/19	4/4/19	4/4/19	4/4/19	of Bids		Date of R	5/2/19	Evaluation	-	Actual Procurement Activity		
4/4/19		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4/4/10		4/4/19	1111	_	Evaluation (Bid	Dare of Receipt of Tilvitation	coint of Invi	5/3/19	Qualification	Post	ACUVICY	Antivity	4/4/19	4/4/19	4/4/19	4/4/19	4/4/19	Evaluation	Bid	Receipt of Invitation	5/2/19	Qualification	Post	t Activity		
4/4/19 4/4/19	4/4/19	4/4/19			4/4/19	CTILIL	4/4/10	Qualification	Post	Lanoit	tation		Award	Notice of			4/4/19	4/4/19	4/4/19	4/4/19	4/4/19	Qualification	Post	litation	6/26/19	Award	-			
		_											Signing												7/10/19	Signing	Contract			
								annlicable)	Delivery/ Completion/			7/12/19	Proceed Completion	Notice to								annli	Delivery/		7/12/19	Proceed	Notice to			
								ahlal	ompletion/			213CD	Completion	Delivery/								annlicable)	Delivery/ Completion/		214CD	Proceed Completion	Delivery/			
									(E				Acceptance	Inspection &									0			-	Inspection &			
NTP Issued								from the APP	(Explaining changes	Remarks		FUND 1101101	Funds	of	Source			NTP Issued				from the APP)	(Explaining changes	Remarks	FUND 1101101	Funds	of	Source		
City								5,	ges			49,000,000.00		Total				-				P	Inges		41,972,420.00		Total			
														MOOE	A B C (Php)												MOOE	A B C (Php)		
												49,000,000.00		8											41,972,420.00		8			

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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

			_	_		-			Riv 2	CY 2019 Projects	(PAP)	(UACS	Code									10 N R	0	CY 2019 Projects	(PAP)	(UACS	Code Code
								T	Contract ID# 19LB0035 Construction of Revement – Davao River, Generoso Bridge Section, Sta. 2+912 – Sta. 3+176, Left Bank, Brgy. 5-A, Davao City	ojects		Program/Project	Procurement								Davao Lity	River, Generoso Bridge Section, Sta. 2+550 - Sta. 2+687, Sta. 2+782 - Sta. 2+912, Left Bank, Brgy. 5-A,	Contract ID# 19LB0034	rojects		Program/Project	Code Procurement
			10,JU,JJ,27	48 310 130 74			Total	0	Construction Section			End-User	PMO/				48,260,006.00			Total		section	Construction		Did-Osei	End lines	DMO/
GAA 2019			(2)				MOOE	Contract Cost (Php)	Competitive Bidding			Procurement	Mode of		GAA 2010		-			MOOE	Contract Cost (Php)	Bidding	Competitive		rrocurement	Mode of	Mode
			48,310,139.24				8		04/04/19		Conference	Dro. Droc iromont					48,260,006.00			8			04/04/19	Conference	Pre-Procurement		
NEDA	CBCP	DPTCG	PICE	CUA	OUSEIVEIS	Obconcere	Invited	List of	4/10/19 4/17/19		Ads/Post of IB			NEDA	CBCP	DPTCG	PICE	COA	Observers	Invited	List of	4/17/19	4/10/19		Ads/Post of IB		
									4/17/19	and and	Pre-bid												4/17/19	Conference	Pre-bid		
4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	Cont.	-	-		4/30/19	Circos	-	_		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	Conf.	Pre-bid			4/30/19	Check	Eligibility		
4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	Check	~	_		4/30/19	cu uu	Sub-Open	Actual	Artis	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	Check	Eliqibility			4/30/19	of Bids	Sub-Open	Actua	
4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	of Bids	undo-one	Cub Dave	Date of R	5/3/19	Lydiuduuti	Bid	Actual Procurement	Department	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	of Bids	Sub-Open	Date of R		5/2/19	Evaluation	Bid	Actual Procurement Activity	
4/19/10	4/18/19	4/18/19	4/18/19	4/18/19	Evaluation	DIG		ereint of Inv	5/3/19	Qualification	Post	C ACUVILY	A	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	Evaluation	Bid	Receipt of Invitation		5/2/19	Qualification	Post	nt Activity	
4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	Qualification	POST		itation	6/25/19	Award	Notice of			4/18/19	4/18/19	4/18/19	4/18/19	4/18/19	Qualification	Post	vitation		6/26/19		Notice of		
									7/8/19	pulupic	_								-				7/10/19	Signing	Contract		
					annlicable)	acceptance (if	Delivery/ Completion/		7/10/19	Proceed Completion	Notice to								accept	Delivery/			7/12/19	Proceed	Notice to		
					ible)	nce (if	Impletion/		223CD	ompletion	Delivery/								acceptance (If	Delivery/ Completion/			223CD	Proceed Completion	Delivery/		
						(E				Acceptance	Inspection &													Acceptance	Inspection &		
	NTP Issued				from the APP)	(Explaining changes	Remarks		FUND 1101101	Funds	of	Source			NTP Issued			1011010	from the ADD)	Evolaining cha	Damaska	1101101	FIND	Funds	of	Source	
						iges			49,000,000.00		Total									200			49 000 000 00		Total		
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									49,000,000.00		8											12,000,000,00		8			

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Code		PMO/	Mode of					Actua	Actual Procurement Activity	nt Activity									
(UACS	Program/Project	Fnd-I lear	Droct iramant	Den Denne innenet						1 and a second						Source		A B C (Php)	
(PAP)				Conference	Ads/Post of IB	Pre-Did	Eligibility			Post	-	Contract Notice to Delivery/	Notice to	Delivery/	Inspection &	of	Total	MOOE	8
CY 201	CY 2019 Projects						Circos	OI DIUS	Lyanauvii	Qualification	AWdru	pulubic	signing Proceed Completion	ompletion	Acceptance	Funds			
	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				Date of F	Receipt of Invitation	itation					Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eligibility Sub-Open	Sub-Open	Bid	Post		Delivery/ completion/	mpletion/	(F	(Fxplaining changes	241		
	T				Observers		Conf.	Check	of Bids	Evaluation	Evaluation Qualification		andicable)	ice (II		from the APP)	1		
					COA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19								
		47,529,482.10		47,529,482.10	PICE		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								
					CBCP		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					NTP Issued			
			GWA 2019		NEDA		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 Procurement (UACS Program/Project /PAP) Contract ID# 19L80036

PMO/ End-User

Procurement

Pre-Procurement

Ads/Post of IB

Conference Pre-bid

Eligibility Sub-Open Check

Bid

Post

Notice of

Contract

Notice to

Delivery/

Source of Funds

Total

A B C (Php) MOOE

8

Award Signing Proceed Completion Acceptance

Actual Procurement Activity

of Bids Evaluation Qualification

Mode of

Construction of Revetment – Davao River, Davao River Bridge Section, Right Bank, Upstream, Davao City

Construction Section

Competitive Bidding

04/04/19 Conference

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

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COA PICE DPTCG CBCP NEDA

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NTP Issued

4/13/19 4/13/19

GAA 2019

Total

Contract Cost (Php) MOOE

8

Observers List of Invited

Pre-bid Conf.

Check

Evaluation Bid

ualification

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Delivery/ completion/ acceptance (if annlicable)

(Explaining changes from the APP)

Remarks

of Bids 4/13/19 4/13/19 4/13/19

Eligibility Sub-Open

Date of Receipt of Invitation

PMR(Civil Works), 1stSem2019, DPWH-DCDEO

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			_								CY 2019 Projects	(PAP)	(UACS	Code										CY 201	(PAP)	(UACS	Lode
						-	20	Brgy. Matina Crossing, Davao City	Pasalubong Center (Apo ni Lola),	Contract ID# 19LB0044 Reconstruction to Concrete Pavement: Jct. Davao-Cotabato Road, San Antonio St 4th St Kawayan Drive Leading to	Projects		Program/Project	Procurement							and come out	Club Davao City	Pavement: Bago Aplaya Road (Jct. Davao-Cotabato Road-Jct. Davao- Cotabato Old Road) Leading to UP	CY 2019 Projects		Program/Project	Lincal substit
			COLUMN AND AND AND ADDRESS	17,933,727.43				Total	0	Construction Section			End-Licer	PMO/				33,212,128.39			Iotal		Construction Section			End-User	PMO/
GAA 2019			2					MOOE	Contract Cost (Php)	Competitive Bidding		riocurement	Pione of	Moderat		GAA 2010		_			MOOE	Contract Cost (Php)	Competitive Bidding			Proclinement	Mode of
			Turnal and the	17 933 727 43			8	3		03/26/19	Conterence	Pre-Procurement						33,272,728.39			8		03/26/19		Conference	Dra Drac transat	
NEDA	CBCP	DPTCG	TUL	DICE	COA	Observers	TIMICEN	Invited	List of	3/27/19 4/3/19		Ads/Post of IB			NEDA	CBCP	DPTCG	PICE	COA	Observers	Invited	List of	3/27/19 4/3/19		Ads/Post of IB		
										4/3/19	Conference	Pre-bid											4/3/19	CONCLUSE.	Conference		
4/4/19	4/4/19	4/4/19	4/4/19	11110	4/4/10	Conf.	Pre-Did	-		4/16/19	Check	Eligibility			4/4/19	4/4/19	4/4/19	4/4/19	4/4/19	Conf.	Pre-bid		4/16/19	Cieco	check		
4/4/19	4/4/10	4/4/19	4/4/19	61111	4/4/10	Check	Eligibility	_		4/16/19	of Bids	Sub-Open	Actual		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19	Check	Eliqibility		4/16/19	on pigs	Sub-Open	Actua	
4/4/19		4/4/19	4/4/19	_		of Bids	Sub-Open		Date of Re	5/2/19	Evaluation Qualification	Bid	Actual Procurement		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19	of Bids	Sub-Open	Date of R	5/3/19	Evaluation	Bid	Actual Procurement	
4/4/19	_	4/4/19	4/4/19	4/4/19	_	Evaluation Qu	Bid	CODE OF THE	Date of Receipt of Invitation	The second s	ualification	Post	Activity		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19	3	Bid	Date of Receipt of Invitation	5/3/19	Qualification	Post	t Activity	
4/4/19	4/4/40	4/4/19	4/4/19	61/4/19	ALAIAN	Qualification	Post	COL	tion		Award	Notice of (4/4/19	4/4/19	4/4/19	4/4/19	4/4/19	Qualification	Post	ation	6/26/19	Award	Notice of		
										7/10/19 7/12/19	Signing P	Contract Notice to											7/10/19	Signing			
						annlicable)	arrentan	Delivery/Completion/		/12/19	Proceed Completion	otice to [acceptance (If	Delivery/ Lompletion/		7/12/19	Proceed (
							if if	INIPRION/		143CD		Delivery/								hle)	mpletion/		188CD	Completion	Delivery/		
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NTP Issued						from the APP)	(Explaining changes	Remarks		FUND 1101101	Funds	ę,	Source			NTP Issued				from the APP)	Evolution char	Domarke	FUND 1101101	Funds	of	Source	
							Des			18,375,000.00		Total								ngeo	Non		34,300,000.00		Total		
												MOOF	A B C (Phn)												MOOE	A B C (Php)	
										18,375,000.00		3											34,300,000.00		0	T)	

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Code (UACS /PAP) CY 2019 Projects	Procurement Program/Project rojects	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Actual Sub-Open of Bids		Procureme Bid Evaluation	Actual Procurement Activity Open Bid Post Bids Evaluation Qualification	tion	Notice of Award	tion	Notice of Contract tion Award Signing	Notice of Contract Notice to Award Signing Proceed	Notice of Contract Notice to Delivery/ tion Award Signing Proceed Completion	Notice of Contract Notice to Delivery/ Inspection & tion Award Signing Proceed Completion Acceptance	Notice of Award Contract Notice to Delivery/ Inspection & Acceptance Source
CY 2019 Pr	ojects			Contraction		Conterence	Check	_	Evaluation	Qualification		Signing	Proceed	G	npletion		Acceptance	Acceptance	Acceptance Funds
Pav	Contract ID# 19L80045 Reconstruction to Concrete Pavement: Ponciano St Bangoy St. - Jacinto Extension St. Leading to Marco Polo Hotel - Adevinco	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	103CD	103CD FUND 1101101		
2 50	Shopping Center – Madrazo Fruit		Contract Cost (Php)	0)	List of				Date of F	Receipt of Inv	uitation						2	2	
St	Stands – Central Bank – F. Torres	Total	MOOF		Invited			-	Date of a	Date of vecelpt of Tilvirduoti	VILLUUN	1	T Delivery		omniehoni	ompletion/	ompletion/ Remarks		
3	St., Brgy. 34D, Davao City	IOTAI	MODE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delive		accentance (if			(Expla	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	2		anna	annlirahla)				
					COA		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
		12,374,089.98		12,374,089.98	PICE		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
					DPTCG		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
					CBCP	-	4/4/19	4/4/19	4/4/19	4/4/19	4/4/19						NTP Issued	NTP Issued	NTP Issued
			GAA 2019		NEDA		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
Code	Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	t Activity							Source		
(DALS		End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid			Bid	Post	Notice of	Contract	Notice to				Delivery/	Delivery/ Inspection & of Total	Delivery/ Inspection & of
CY 2019 Projects	ojects			and a start		CONTRACTOR	CIECK	OF BIOS	Evaluation Qualification	Qualification	Award	Signing	Pro	Proceed	ceed Completion		Completion	Completion Acceptance	Completion Acceptance
Pave	Contract IU# 19180048 Reconstruction to Concrete Pavement along Mabuhay - Pañalum - 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	1990	201CD			201CD	201CD FUND 1101101
	1	0	Contract Cost (Php)		List of				Date of R	Date of Receipt of Invitation	itation			Ļ			Remarks	Remarke	Remarke
-		Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Deliver	N A	Delivery/ Completion/			(Expla	
_	-				Observers		Conf.	Check	of Bids	9	Qualification		acce		acceptance (II				
					COA		4/4/19	4/4/19	4/4/19		4/4/10		a		anniiranie)				
		31,498,375.74	_	31,498,375.74	PICE		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
-				2	DPTCG		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
					CBCP		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19						NTP Issued	NTP Issued	NTP Issued
_			GIUZ MAC		NEDA		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								

CY 2019 Projects Contract ID# 19LB0053 CY 2019 Projects ON-GOING PROCUREMENT ACTIVITIES Code Procurement (UACS Program/Project (UACS (PAP) (PAP) Road Widening along Daang Maharlika (MN) (S00001MN) K1485+870 - K1487+109, RS, K1488+739 - K1489+049, LS Reconstruction of Road, Brgy. Buhangin, Davao City Contract ID# 19LB0055 Program/Project Procurement Construction Section Construction PMO/ End-User PMO/ End-User 12,995,008.51 Section 2,142,000.00 Total Total Contract Cost (Php) Contract Cost (Php) Competitive Bidding Competitive Bidding Procurement Procurement Mode of Mode of GAA 2019 GAA 2019 MOOE MOOE Pre-Procurement Pre-Procurement Conterence 12,995,008.51 Conference 04/04/19 03/26/19 2,142,000.00 8 8 Ads/Post of IB Ads/Post of IB Observers Observers 3/27/19 4/3/19 COA PICE CBCP NEDA List of Invited 4/5/19 DPTCG CBCP NEDA List of Invited Pre-bid Conference Pre-bid onference 4/3/19 4/12/19 Eligibility Check Eligibility Sub-Open Check of Bids Pre-bid Conf. 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19 4/16/19 4/16/19 4/13/19 4/13/19 4/13/19 4/13/19 4/25/19 4/13/19 Pre-bid Conf. 4/13/19 4/13/19 4/13/19 4/13/19 Sub-Open Eliqibility Sub-Open 4/25/19 4/13/19 Eligibility Sub-Open Check 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19 Check of Bids Evaluation Qualification -Open Bid Post Open Bid Post 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 Evaluation Qualification of Bids 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19 5/3/19 of Bids 5/3/19 Date of Receipt of Invitation Date of Receipt of Invitation 4/13/19 4/13/19 4/13/19 Evaluation 4/13/19 Evaluation 4/13/19 4/4/19 4/4/19 4/4/19 5/3/19 5/3/19 4/4/19 4/4/19 Bid Bid Qualification 4/13/19 4/13/19 4/13/19 4/13/19 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19 Qualification Notice of Contract Notice to Delivery/ 6/26/19 Notice of 6/26/19 7/10/19 7/12/19 4/13/19 Award Award Post Post 7/10/19 7/12/19 Contract Notice to Delivery/ Signing Proceed Completion Signing Proceed Completion Delivery/ completion/ acceptance (if annlicable) Delivery/ completion/ acceptance (if annlicable) 218CD 45CD Inspection & Acceptance Inspection & Acceptance (Explaining changes (Explaining changes FUND 1101101 from the APP) FUND 1101101 from the APP) Funds Source Source of Funds NTP Issued NTP Issued Remarks Remarks 13,397,580.00 2,175,600.00 Total Total A B C (Php) MOOE MOOE A B C (Php) 13,397,580.00 2,175,600.00 8 8

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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CY 2019 Projects Contract ID# 19LB0059 CY 2019 Projects ON-GOING PROCUREMENT ACTIVITIES Code Procurement (UACS Program/Project (UACS (PAP) (PAP) CW1 - K1498+(-252) - K1498+000, LS K1499+805 - K1500+000, LS K1503+811 - K1504+300, RS K1504+100 - K1504+300, LS Rehabilitation/Major Repair of Bridge-Agdao Flyover (B00603MN) along JP Cabaguio Ave. CW2- K1505+629 - K1505+694, RS Shoulder Paving/Construction along Davao City Div Rd (S00013MN) -Off-Carriageway Improvement: Contract ID# 19LB0061 K1505+289 - K1505+960 Program/Project Procurement Construction Section Construction PMO/ End-User PMO/ End-User Section 5,766,472.34 970,001.69 Total Total Contract Cost (Php) Contract Cost (Php) Competitive Bidding Procurement Competitive Procurement Mode of Bidding Mode of GAA 2019 MOOE MOOE Pre-Procurement Pre-Procurement Conference 03/26/19 Conference 04/04/19 5,766,472.34 970,001.69 8 8 Ads/Post of IB Ads/Post of IB PICE DPTCG CBCP NEDA 4/4/19 4/11/19 4/10/19 Observers Observers List of Invited PICE DPTCG CBCP NEDA List of Invited Conference 4/10/19 Pre-bid 4/17/19 Conference Pre-bid Eligibility Check 4/11/19 4/18/19 Pre-bid Conf. 4/24/19 4/24/19 Eligibility Sub-Open 4/11/19 4/11/19 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 Pre-bid 4/30/19 4/30/19 Check Conf. 4/11/19 4/11/19 Sub-Open 4/18/19 4/18/19 4/18/19 4/11/19 Eligibility 4/18/19 of Bids Check Eligibility of Bids Check Actual Procurement Activity Actual Procurement Activity 4/11/19 4/18/19 4/18/19 4/18/19 4/11/19 4/11/19 Sub-Open 5/2/19 Evaluation 4/18/19 Sub-Open Evaluation of Bids 4/18/19 5/3/19 of Bids Bid Date of Receipt of Invitation Bid Date of Receipt of Invitation Qualification 4/11/19 Evaluation 5/2/19 4/18/19 4/18/19 Evaluation Qualification 4/11/19 4/11/19 4/18/19 4/18/19 4/18/19 5/3/19 Post Post Bid Bid 4/11/19 4/11/19 Qualificatio 4/18/19 4/18/19 4/18/19 4/18/19 Qualification Notice of 4/18/19 4/11/19 5/27/19 6/4/19 Award 6/26/19 7/10/19 7/12/19 Notice of Award Post Post Contract Notice to Signing Proceed Completion Signing Proceed Completion Contract Delivery/ completion/ acceptance (if annilcable) Delivery/ completion/ acceptance (if annlicable) 6/6/19 Notice to Delivery/ Delivery/ 50CD 45CD Acceptance Inspection & Inspection & Acceptance (Explaining changes (Explaining changes from the APP) FUND Source NTP Issued from the APP) Source Funds 1101101 FUND Funds Remarks Remarks 1,000,000.00 5,853,540.00 Total Total A B C (Php) MOOE A B C (Php) MOOE 1,000,000.00 8 5,853,540.00 8

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GAA 2019

4/11/19 4/11/19

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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

Code	Code Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	t Activity						Source	P	A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	ę	Total	MOOE	8
(PAP)				Conference	+	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed Completion	Completion	Acceptance	Funds			
CY 201	CY 2019 Projects Contract ID# 19LB0062	Construction	Competitive	03/26/19	4/2/19	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	3,724,000.00		3,724,000.00
	Rehabilitation/Major Repair of Bridge - Buhangin Flyover (B00006MN) along Buhangin - Lapanday	Section	Bidding		4/9/19	45 32		8	5							1101101			
			Contract Cost (Php)	~	List of				Date of R	Receipt of Invitation	itation					Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eliqibility		Bid	Post		Delivery/ completion/	ompletion/	(E	(Explaining changes	ges		
					Observers		Conf.	+	of Bids	ion	Qualification		annlicable)	ahle)		from the APP)			
					COA		4/11/19	4/11/19	4/11/19		4/11/19								
		3,612,252.87		3,612,252.87	PICE		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								
					CBCP		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19					NTP Issued			
			GAA 2019		NEDA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								
Code	Procurement	PMO/	Mode of		-			Actual	Actual Procurement Activity	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	-	Sub-Open	Bid	Post	-			Delivery/	Inspection &	of	Total	MOOE	8
(PAP)				CONTIGUENCE		CONTRACTOR	CIRCA		Lyalaadon	Quanticación	CINCLE I	- North	1100000	Comprover					
CY 201	CY 2019 Projects Contract ID# 19LB0063	Construction	Competitive	04/04/19	4/5/19	4/12/19	4/25/19	4/25/19	5/3/19	5/3/19	5/27/19	6/4/19	6/6/19	73CD		FUND	1,000,000.00		1,000,000.00
	Rehabilitation/Major Repair of Bridge - Pañalum Br. (801620MN) along Mabuhay - Pañalum-Paquibato Rd	Section	Bidding		4/12/19											1101101			
			Contract Cost (Php)	5	List of				Date of R	Receipt of Invitation	itation					Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		acceptance (if	Ince (if	(E	(Explaining changes	ges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		annlicable	able)		from the APP)			
					COA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
		979,975.00		979,975.00	PICE		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								
					CBCP		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					NTP Issued			
			GAA 2019		NEDA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								

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CY 2019 Projects Contract ID# 19LB0066 ON-GOING PROCUREMENT ACTIVITIES Code Procurement (UACS Program/Project /PAP) (UACS (PAP) CY 2019 Projects Construction of Flood Mittigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy, Bunawan, Davao City Widening of Bridge - Bunawan Br. 1 (B01689MN) along Daang Maharlika Contract ID# 19LB0064 Program/Project Procurement (MN) Construction Section Construction 38,375,967.98 PMO/ End-User PMO/ End-User 55,587,521.96 Section Total Total Contract Cost (Php) Contract Cost (Php) Competitive Bidding Competitive Bidding Procurement Procurement Mode of Mode of GAA 2019 GAA 2019 MOOE MOOE Pre-Procurement Pre-Procurement Conference Conference 38,375,967.98 55,587,521.96 04/04/19 03/26/19 8 8 Ads/Post of IB Ads/Post of IB Observers COA PICE DPTCG CBCP NEDA Observers 4/4/19 4/11/19 PICE DPTCG CBCP NEDA List of Invited 4/5/19 4/12/19 List of Invited Pre-bid Conference 4/12/19 onference 4/10/19 Pre-bid Eligibility Check Eligibility Sub-Open 4/13/19 4/13/19 4/11/19 4/24/19 4/24/19 4/13/19 4/13/19 Pre-bid Conf. 4/13/19 4/11/19 4/11/19 4/25/19 Pre-bid Conf. Check 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/13/19 4/13/19 4/13/19 4/13/19 Eliqibility Sub-Open 4/25/19 Sub-Open 4/11/19 4/13/19 4/11/19 Eliqibility Sub-Open of Bids Check Check of Bids -Open Bid Post Actual Procurement Activity 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/11/19 4/11/19 4/11/19 Evaluation Qualification of Bids Evaluation 4/11/19 4/27/19 5/3/19 4/11/19 of Bids Bid Date of Receipt of Invitation Date of Receipt of Invitation Qualificatio 4/11/19 4/11/19 Evaluation Evaluation Qualification 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/11/19 4/11/19 4/11/19 4/27/19 5/3/19 Post Bid Bid 4/11/19 4/11/19 4/11/19 4/11/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 Qualification 6/26/19 Notice of Contract Notice to Delivery/ 4/11/19 Award Notice of Contract Notice to Delivery/ 7/4/19 Award Post Post 7/10/19 7/12/19 7/11/19 7/12/19 Signing Proceed Completion Signing Proceed Completion Delivery/ completion/ acceptance (if annlicable) Delivery/ completion/ acceptance (if annlicable) 201CD 261CD Inspection & Acceptance Inspection & Acceptance (Explaining changes (Explaining changes from the APP) FUND 1101101 from the APP) FUND 1101101 NTP Issued of Funds NTP Issued Funds Source Remarks Remarks 57,350,000.00 39,200,000.00 Total Total A B C (Php) MOOE MOOE BC (Php) 57,350,000.00 39,200,000.00 8 8

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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Code	Code Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	It Activity						Source	P	A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid	Bid Post Evaluation Oualification	Notice of Award	Contract	Notice to Delivery/ Proceed Completion	Delivery/ Completion	Inspection & Acceptance	of	Total	MOOE	8
CY 2019	CY 2019 Projects Contract ID# 19LB0068	Construction	Competitive	03/26/19	4/4/19	4/10/19	4/24/19		4/27/19	4/27/19			7/12/19	185CD		FUND	27,211,660.00		27,211,660.00
	Construction of Flood Mitigation Structures - Panacan River, Sta. 1+854 - Sta. 2+137, North Side,	Section	Bidding		4/11/19											1101101			
	Failacait Securit, Parao City	0	Contract Cost (Php))	List of				Date of F	Date of Receipt of Invitation	itation					Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ Completion/	ompletion/	a)	(Explaining changes	ges		
					Observers		Conf.	-	of Bids	Evaluation	Qualification		annlicable)	annlicable)	1	from the APP)			
_					COA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								
		26,639,377.31		26,639,377.31	PICE		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								
_					CBCP		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19					NTP Issued			
			GAA 2019		NEDA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								
Code	Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	t Activity						Source	A	A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	8
(PAP)				CONTRACTION		CONIELENCE	CDECK	OF BIOS	Evaluation	Evaluation Qualification	AWdru	pundic	Proceed Completion	nonalduon	whether	runus			
CY 2019	CY 2019 Projects Contract ID# 19LB0069 Construction of Flood Mitigation Structures - Panacan River, Sta. 2+137 - Sta. 2+470, Both Bank, North Stde - Panacan Section. Davao	Construction Section	Competitive Bidding	03/26/19	4/2/19 4/9/19	4/10/19	4/23/19		5/3/19	5/3/19	7/4/19		7/10/19	19400		FUND 1101101	34,300,000.00		34,300,000.00
	North Side, Panacan Section, Davao	0	Contract Cost (Php)		List of				Date of F	Date of Receipt of Invitation	itation					Remarks			
		Total	MODE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		acceptance (if	ompietion/	(B)	(Explaining changes	seg		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		annlicable	able)		from the APP)			
					COA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								
		33,579,678.25		33,579,678.25	PICE		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								
				8 K	DPTCG		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					NTP Issued			
			GAA 2019		NEDA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								

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ON-GOI	Procurement	DMO	Modeof					Actual	Actual Procuremen	nent Activity						Source	A	A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB		~	-	Bid	Post	Notice of	Contract	Notice to	Notice to Delivery/	Inspection &	Funds	Total	MOOE	8
(PAP)				Conterence		COLIERICE	CIECA	CU DI D	LYDIDDDDD		D IDAILS	Contraction of the							
CY 2019	CY 2019 Projects Contract ID# 19180070 Construction of Flood Mitigation Structures - Panacan River, Sta. 2+061 - Sta. 2+359, (Both Bank),	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
	South Side, Panacan Section, Davao		Contract Cost (Php)		List of				Date of	of Receipt of Invitation	Itation			AMPIGHON/		Remarks			
		Total	MOOF	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/	accentance (if	(B	(Explaining changes	Iges		
		1000			Observers		Conf.		of Bids	Evaluation	Qualification	Ĩ	annli	annlicable)		from the APP)			
					COA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								
		28,511,915.67		28,511,915.67	PICE	70	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								
					CBCP		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19					NIP Issued			
			GAA 2019		NEDA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								
	Proclimment	PMO/	Mode of					Actual	Actual Procurement Activity	It Activity						Source	A	A B C (Php)	
Code	Program/Project	End-User	Procurement	Pre-Procurement	Arts/Post of IR	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Contract Notice to	Delivery/	Inspection &	of	Total	MOOE	8
(PAP)				Conference		Comercia	CIECA	CUID ID	LYGIUGUUI	Lyaiuauuti Qualiticacuti	Distant.	City in the							
CY 2019	CY 2019 Projects Contract ID# 19LB0076 Construction of Flood Mitgation Structures - Bunawan River, Sta. 2+370 - Sta. 2+725, (Both Bank),	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
	West Side, Davao City		Contract Cost (Bho		lictof				Date of	Date of Receipt of Invitation	vitation					Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/	acceptance (if	(8	(Explaining changes	nges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		annl	annlicable)		from the APP)	9		
					COA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								
		45.095.595.08		45,095,595.08	PICE		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						2		
					ßÇ		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19					NIP Issued	8		
			GAA 2019		NEDA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								

Code (UACS /PAP) CY 2019 Projects CY 2019 Projects Contract ID# 19LB0079 Peconstruction to Concrete r-t. Fatma-Malabor --Kawayar ON-GOING PROCUREMENT ACTIVITIES Code Procurement (UACS Program/Project /PAP) CY 2019 Projects Pavement: Jct. Del Pilar Extension Jct. Ubalde Road leading to SMX Convention Center, Davao City Leading to Megkawayan Peak Resort, Brgy. Malabog, Davao City Reconstruction to Concrete wement: Jct. Fatima-Malabog Road Reconstruction to Concrete Contract ID# 19LB0078 Construction Section Construction PMO/ End-User 14,373,045.24 34,573,931.05 Section End-User PMO/ Total Total Contract Cost (Php) Contract Cost (Php) Competitive Bidding Competitive Bidding Procurement Procurement Mode of GAA 2019 Mode of GAA 2019 MOOE MOOE Pre-Procurement Pre-Procurement Conference 14,373,045.24 Conference 34,573,931.05 04/04/19 04/04/19 8 8 Ads/Post of IB Ads/Post of IB 4/10/19 4/17/19 4/10/19 4/17/19 COA PICE DPTCG CBCP NEDA List of Invited PICE DPTCG CBCP NEDA Observers List of Invited Observers Pre-bid Conference Pre-bid Conference 4/17/19 4/17/19 Eligibility Sub-Open Check of Bids Eligibility Sub-Open 4/18/19 4/30/19 4/30/19 4/18/19 Pre-bid Eliqibility Conf. Check 4/18/19 Pre-bid Conf. 4/18/19 4/18/19 4/18/19 4/18/19 4/30/19 4/30/19 Check 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 Eligibility Sub-Open of Bids 4/18/19 4/18/19 4/18/19 4/18/19 Check -Open Bid Post Actual Procurement Activity Evaluation Qualification 4/18/19 4/18/19 4/18/19 4/18/19 Sub-Open 4/18/19 4/18/19 4/18/19 4/18/19 Evaluation 4/18/19 5/3/19 4/18/19 of Bids of Bids 5/3/19 Bid Date of Receipt of Invitation Date of Receipt of Invitation Qualification 4/18/19 Evaluation Qualification 4/18/19 Evaluation 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 5/3/19 4/18/19 4/18/19 5/3/19 Post Bid Bid 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 4/18/19 Qualification Notice of Contract Notice to Delivery/ 4/18/19 4/18/19 6/25/19 6/26/19 7/10/19 7/12/19 Notice of Contract Notice to Delivery/ Award Post Award Post Signing Proceed Completion Signing Proceed Completion 7/8/19 7/10/19 Delivery/ completion/ acceptance (if annlicable) Delivery/ completion/ acceptance (if annlicable) 123CD 212CD Inspection & Acceptance Inspection & Acceptance (Explaining changes (Explaining changes FUND 1101101 FUND 1101101 from the APP) from the APP) of Funds Funds Source NTP Issued NTP Issued Remarks Remarks 35,280,000.00 14,700,000.00 Total Total A B C (Php) MOOE MOOE A B C (Php) 35,280,000.00 14,700,000.00 8 8

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ON-GOING PROCUREMENT ACTIVITIES Code Procurement (UACS Program/Project /PAP) CY 2019 Projects Contract ID# 19LB0081 CY 2019 Projects Contract ID# 19LB0080 (UACS Malabog - Paquibato Road Leading to Megkawayan Peak Resort, Brgy. Malabog, Davao City St. - Sarphil Road - Holy Cross Drive Road - Bolcan St. leading to Puentespina Orchids & Tropical Reconstruction to Concrete Pavement: Jct. Lacatan St. - Bangus Construction of Concrete Road: Plants, Davao City Program/Project Procurement Construction Section Construction 14,405,889.00 PMO/ End-User 17,106,878.99 PMO/ End-User Section Total Total Contract Cost (Php) Contract Cost (Php) Competitive Bidding Competitive Bidding Procurement Procurement Mode of Mode of GAA 2019 MOOE MOOE Pre-Procurement Pre-Procurement Conference 14,405,889.00 Conference 17,106,878.99 04/04/19 03/26/19 8 8 Ads/Post of IB Ads/Post of IB 4/5/19 4/12/19 COA PICE DPTCG CBCP NEDA Observers List of Invited 4/4/19 PICE DPTCG CBCP Observers List of Invited Conference onference Pre-bid 4/12/19 Pre-bid 4/10/19 Eligibility Sub-Open Check of Bids Eligibility Sub-Open 4/13/19 4/25/19 4/11/19 4/11/19 4/24/19 4/24/19 4/13/19 4/13/19 4/13/19 4/11/19 4/11/19 Pre-bid Conf. Pre-bid Conf. 4/13/19 Check 4/13/19 4/13/19 4/11/19 4/11/19 Eligibility 4/13/19 4/13/19 4/25/19 4/11/19 Eliqibility 4/11/19 4/13/19 of Bids Check Check -Open Bid Post Actual Procurement Activity Sub-Open Sub-Open Evaluation 4/13/19 4/13/19 Evaluation 4/11/19 4/11/19 4/23/19 4/13/19 4/13/19 4/13/19 of Bids 5/3/19 4/11/19 4/11/19 of Bids Bid Date of Receipt of Invitation Date of Receipt of Invitation Qualification Qualification 4/11/19 Evaluation 4/13/19 4/13/19 Evaluation 4/11/19 4/11/19 4/11/19 4/13/19 4/13/19 4/23/19 4/13/19 5/3/19 Post Bid Bid 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/13/19 4/13/19 4/13/19 4/13/19 Qualification Notice of 5/27/19 Notice of Award 4/13/19 ualificatio 7/4/19 Award Post Post Contract Notice to Delivery/ 7/9/19 7/10/19 Signing Proceed Completion Contract Notice to Delivery/ 6/4/19 6/6/19 Signing Proceed Completion Delivery/ completion/ acceptance (if annlicable) Delivery/ completion/ acceptance (if annlicable) 123CD 105CD Inspection & Acceptance Inspection & Acceptance (Explaining changes (Explaining changes FUND 1101101 from the APP) from the APP) FUND 1101101 Source of Funds Funds Source NTP Issued NTP Issued Remarks Remarks 17,640,000.00 14,700,000.00 Total Total MOOE MOOE A B C (Php) A B C (Php) 14,700,000.00 17,640,000.00 8 8

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GAA 2019

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4/11/19

ON-GOING PROCUREMENT ACTIVITES
Code Procurement
(UACS Program/Project
/PAP) CY 2019 Projects Cassava, Banana and Cacao Industries of Brgy. Callawa, Buhangin District, Davao City, Davao del Sur Reconstruction of Concrete Road: Sitio Binaton - Sitio Pelokon - Jct. KTC Road leading to Megkawayan Peak Resort and Remy Areja's Resort, Brgy. Malabog, Paquibato District, Davao City Callawa Proper - Purok 5, 14 and 15 Road Connecting to Cassava Processing Area in Support of Contract ID# 19LB0082 Construction Construction PMO/ End-User 21,606,729.56 14,391,299.83 Section Section End-User PMO/ Total Total Contract Cost (Php) Contract Cost (Php) Competitive Bidding Procurement Procurement Competitive Mode of Mode of Bidding GAA 2019 GAA 2019 MOOE MOOE Pre-Procurement Pre-Procurement Conterence 21,606,729.56 14,391,299.83 Conference 03/26/19 04/04/19 8 8 Ads/Post of IB Ads/Post of IB COA PICE DPTCG CBCP NEDA 4/5/19 4/12/19 PICE DPTCG CBCP NEDA Observers List of Invited 4/2/19 4/9/19 Observer List of Invited Pre-bid Conference onference Pre-bid 4/10/19 4/12/19 Eligibility Check 4/23/19 Eligibility 4/13/19 4/11/19 4/13/19 4/13/19 4/13/19 4/13/19 Pre-bid Conf. 4/25/19 4/11/19 4/11/19 Conf. Pre-bid 4/11/19 4/11/19 Check 4/11/19 Sub-Open Sub-Open 4/11/19 4/23/19 4/25/19 4/11/19 4/11/19 Eliqibility 4/13/19 4/13/19 4/13/19 Eligibility Sub-Open 4/11/19 4/13/19 4/13/19 of Bids Check of Bids Check Actual Procurement Activity -Open Bid Post Sub-Open Evaluation 4/11/19 4/13/19 Evaluation 4/30/19 4/13/19 4/13/19 4/11/19 4/11/19 4/11/19 4/11/19 4/13/19 4/13/19 of Bids 5/3/19 of Bids Bid Date of Receipt of Invitation Date of Receipt of Invitation Qualification Qualification Evaluation Qualification Evaluation 4/11/19 4/11/19 4/13/19 4/11/19 4/13/19 4/13/19 4/13/19 4/11/19 4/11/19 4/30/19 4/13/19 5/3/19 Bid Post Bid 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/11/19 4/11/19 4/11/19 4/11/19 Notice of Qualification 4/11/19 6/25/19 Notice of 6/25/19 Award Award Post Post Contract Notice to Delivery/ Contract Notice to Delivery/ 7/8/19 Signing Proceed Completion 7/8/19 7/10/19 Signing Delivery/ completion/ acceptance (if applicable) Delivery/ completion/ acceptance (if annlicable) 7/10/19 Proceed Completion 114CD 88CD Inspection & Acceptance Inspection & Acceptance (Explaining changes (Explaining changes FUND 1101101 FUND 1101101 from the APP) from the APP) Funds Source of Funds NTP Issued NTP Issued Remarks Remarks 22,050,000.00 14,700,000.00 Total Total MOOE MOOE A B C (Php) A B C (Php) 14,700,000.00 22,050,000.00 8 8

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									m 0	CY 2019 Projects	(PAP)	(IIACS	Code											(PAP)		Conte	ON-GOIN
									Contract ID# 19LB0085 Construction of City Engineer's Office Building, Magallanes St., Davao City	Projects		Program/Project	Procurement					2	District, Davao City, Davao del Sur	Barangay Pandaitan, Paquibato	Banana & Coconut Industries of	Construction of Concrete Road: Sitio Tibungol - Purok 13 Road Connecting to Future Cacao & Coconut	Projects Contract ID# 19LB0084		Program/Project	Procurement	ON-GOING PROCUREMENT ACTIVITIES
		59,814,111.29				Total			Construction Section			End-User	PMO/				21,608,953.02			Total	0	Section	Construction		End-User	PMO/	
GAA 2019						MOOE	Contract Cost (Php)		Competitive Bidding			Procurement	Mode of	GAA 2019						MOOE	Contract Cost (Php)	Bidding	Competitive		Procurement	Mode of	
		39,814,111.29	ED 014 111 70			8			04/04/19		Conference	Pre-Procurement					21,608,953.02			8	5		04/04/19	Conference	Pre-Procurement		
CBCP	DPTCG	FICE	DICE	COA	Observers	Invited	List of		4/10/19 4/17/19		Ads/Post of 18	Add Doot of TD		NEDA	CBCP	DPTCG	PICE	COA	Observers	Invited	List of	4/12/19	4/5/19	Ads/Post of 18			
									4/17/19		Conference	Pre-bid						1					4/12/19	Conference	Pre-bid		
4/18/19 4/18/19	4/18/19	ET 101 14	4/18/19	4/18/19	Conf.	Pre-bid			4/30/19			Eligibility		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Conf.	Pre-bid			4/25/19		Eligibility		
4/18/19 4/18/19	4/18/19	CT IOT IL	4/18/19	4/18/19	Check	Eligibility			4/30/19		of Bids	Sub-Open	Actual	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Check	Eliqibility			4/25/19	-	Sub-Open	Actual	
4/18/19	4/18/19	CT 101 11	4/18/19	4/18/19	of Bids	Sub-Open	Date of		5/2/19		Evaluation	Bid	Actual Procurement	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	of Bids	Sub-Open	Date of F		5/3/19	Evaluation	Bid	Actual Procurement	
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4/18/19	4/18/19	110100	4/18/19	4/18/19	Qualification	Post	vitation		6/18/19			Notice of		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Qualification	Post	vitation		6/25/19	-	Notice of		
									6/25/19		Signing	Contract Notice to								-			7/8/19		Contract		
					annli	accept	Delivery/ C		6/26/19		Proceed	Notice to							annli	acceptance (if			7/10/19	Proceed	Notice to		
					annlicable)	acceptance (if	Delivery/ Completion/		30100	20100	Proceed Completion	Delivery/							annlicable)	ance (if	omplation		114CD	Proceed Completion	Delivery/		
											Acceptance	Inspection &												Acceptance	Inspection &		
	NTP Issued				from the APP	(Explaining changes	NCINGINS	Downalin	1101101	1	Funds	of	Source		NIP Issued				from the APP)	(Explaining changes	Remarks	TOTTOT	FUND	Funds	of	Source	
						nges			60,910,920.00			Total				đi.				nges			22,050,000.00		Total		
												MOOE	A B C (Php)												MOOE	A B C (Php)	
									00,910,920.00	00 000 000 00		8											22,050,000.00		8		

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Code (UACS /PAP) CY 2019 Projects Contract ID# 19180087 (Combined of Mult CY 2019 Projects Contract ID# 19LB0086 ON-GOING PROCUREMENT ACTIVITIES Code Procurement (UACS Program/Project /PAP) Construction of Multipurpose Building and other Facilites, DPWH Davao City District Engineering Office Building, L.Ma. Guerrero St., Davao City Construction (Completion) of Multi-Purpose Building, Brgy. 26-C, Davao City Construction Construction PMO/ End-User PMO/ End-User Section Section 1,920,592.63 7,909,609.67 Total Total Contract Cost (Php) Contract Cost (Php) Competitive Bidding Procurement Procurement Competitive GAA 2019 Mode of Bidding GAA 2019 Mode of MOOE MOOE Pre-Procurement Pre-Procurement Conference Conference 04/04/19 03/26/19 1,920,592.63 7,909,609.67 8 8 Ads/Post of IB Ads/Post of IB PICE DPTCG CBCP COA PICE DPTCG CBCP NEDA Observers List of Invited Observers List of Invited 4/5/19 4/12/19 4/2/19 4/9/19 Conference Conference Pre-bid 4/10/19 4/12/19 Pre-bid Eligibility Sub-Open Check of Bids 4/11/19 4/11/19 Eligibility Sub-Open Check of Bids 4/11/19 4/13/19 4/13/19 4/13/19 4/23/19 4/13/19 4/13/19 4/25/19 4/11/19 4/11/19 Pre-bid Conf. Pre-bid Conf.
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Code Programy Proy-(UACS Programy Proy-(PAP) CY 2019 Projects Contract ID# 19180089 Contract ID# 19180089 ON-GOING PROCUREMENT ACTIVITIES Code Procurement (UACS Program/Project /PAP) CY 2019 Projects Construction (Completion) of Multi-Purpose Building, Brgy. 38-D, Davao Construction (Completion) of Multi-Purpose Building, Brgy. 6-A, Davao City Contract ID# 19LB0088 City Construction Section Construction PMO/ End-User PMO/ End-User 2,400,738.90 Section 4,850,093.42 Total Total Contract Cost (Php) Contract Cost (Php) MOOE Competitive Bidding Competitive Bidding Procurement Procurement Mode of Mode of GAA 2019 MOOE GAA 2019 Pre-Procurement Pre-Procurement Conference Conference 03/26/19 03/26/19 4,850,093.42 2,400,738.90 8 8 Ads/Post of IB Ads/Post of IB 3/27/19 Observers COA PICE DPTCG CBCP NEDA List of Invited PICE DPTCG CBCP NEDA Observers List of Invited 4/2/19 4/9/19 Conference Pre-bid Conference Pre-bid 4/3/19 4/10/19 Eligibility Sub-Open Eligibility Sub-Open Check of Bids 4/23/19 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19 4/16/19 4/16/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 Pre-bid Conf. Check 4/11/19 Pre-bid Eliqibility Sub-Open Conf. Check of Bids 4/11/19 4/11/19 4/11/19 4/23/19 Eliqibility Check 4/11/19 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19 of Bids -Open Bid Post Actual Procurement Activity -Open Bid Post Sub-Open Evaluation 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/30/19 Evaluation Qualification 4/4/19 4/4/19 4/4/19 of Bids 4/4/19 4/4/19 5/3/19 Date of Receipt of Invitation Date of Receipt of Invitation Qualification 4/30/19 4/11/19 4/11/19 4/11/19 4/11/19 Evaluation Evaluation 4/4/19 4/4/19 4/4/19 5/3/19 4/11/19 4/4/19 4/4/19 Bid Bid Qualification Qualification 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 5/27/19 6/25/19 Notice of Contract Notice to Delivery/ 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19 Award Notice of Contract Notice to Delivery/ Award Post Post 6/4/19 7/8/19 7/10/19 Signing Proceed Completion Signing Proceed Completion Delivery/ Completion/ acceptance (if annlicable) Delivery/ completion/ acceptance (if annlicable) 6/6/19 150CD 75CD Inspection & Acceptance Acceptance Inspection & (Explaining changes from the APP) (Explaining changes from the APP) 1101101 of Funds 1101101 Source FUND Funds NTP Issued NTP Issued FUND Remarks Remarks 2,475,000.00 4,950,000.00 Total Total A B C (Php) MOOE MOOE A B C (Php) 8 2,475,000.00 4,950,000.00 8

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-GOIN	ON-GOING PROCUREMENT ACTIVITIES																	
Code	Procurement	PMO/	Mode of					Actua	Actual Procuremen	nt Activity						Source	-	A B C (Php)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ade/Doct of TR	Pre-bid	Eligibility	Sub-	Bid		Notice of	Contract	Contract Notice to Delivery/	Delivery/	Inspection &	of	Total	MOOE
(PAP)				Conference	MUSIFICATION ID	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Proceed Completion Acceptance	Funds		
CY 2019 Projects	Projects Contract ID# 19LB0090	Construction	Competitive	03/26/19	3/27/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	6/26/19	7/10/19 7/12/19	7/12/19	90CD		FUND	2,970,000.00	
70	Construction (Completion) of Multi- Purpose Building, Brgy. Bago Gallera,	Section	Bidding	(2 33	4/3/19											1101101		
	T		and Cost (Bho		lit of				Date of	Receipt of Invitation	litation					Remarks		
	Т		Connact cost (Lub							2.1			Delivery/ C	Delivery/ Completion/	1	walaining than	noc	
		Iotal	MUUE	0	TUAIRED		FIE-DID	CINICITY	Endiplink ano-obein	-	Jen J		accept	acceptance (if				
					Observers		Conf.	Check	of Bids	Evaluation	Evaluation Qualification		annli	annlicable		ITOM UNE MPP)		
					COA		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19							
	2	2,895,750.06		2,895,750.06	PICE		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19							
				20 K	DPTCG		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19							
					CBCP		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19					NTP Issued		
			GAA 2019		NEDA		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19							

2,970,000.00

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CY 2019 Projects Contract ID# 19LB0092

Construction (Completion) of Multi-Purpose Building, Brgy. Catalunan Pequeño, 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

1101101

FUND

3,465,000.00

3,465,000.00

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 of Bids
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4/11/19 4/11/19

4/11/19 4/11/19

PICE PICE CBCP NEDA

GAA 2019

Total

Contract Cost (Php)

MOOE

8

List of Invited

Date of Receipt of Invitation

Bid

Post

Delivery/ completion/ acceptance (if annlicable)

(Explaining changes from the APP)

Remarks

NTP Issued

Evaluation Qualification

Observers

Code (UACS /PAP)

Program/Project Procurement

PMO/ End-User

Procurement Mode of

Pre-Procurement Conference

Ads/Post of IB

Conference Pre-bid

 Actual Procurement Activity

 Eligibility
 Sub-Open
 Bid
 Post

 Check
 of Bids
 Evaluation
 Final Activity

Qualification

Notice of Contract Notice to Delivery/ Award Signing Proceed Completion

Inspection & Acceptance

of Funds

Total

A B C (Php) MOOE

8

Signing Proceed Completion

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ON-GOING PROCUREMENT ACTIVITIES
Code Procurement
(UACS Program/Project
/PAP)
CY 2019 Projects CY 2019 Projects Contract ID# 19LB0094 Code (UACS (PAP) Construction (Completion) of Multi-Purpose Building, Brgy. Dumoy, Davao City Purpose Building (Covered Court), Brgy. Maa, Davao City Repair/Rehabilitation of Multi-Contract ID# 19LB0093 Program/Project Procurement Construction Section Construction PMO/ End-User PMO/ End-User 3,393,246.18 2,904,652.75 Section Total Total Contract Cost (Php) Contract Cost (Php) Competitive Bidding Competitive Bidding Procurement Procurement Mode of Mode of GAA 2019 GAA 2019 MOOE MOOE Pre-Procurement Pre-Procurement Conference Conference 03/26/19 03/26/19 2,904,652.75 3,393,246.18 8 8 Ads/Post of IB Ads/Post of IB COA PICE DPTCG CBCP NEDA Observers PICE DPTCG CBCP NEDA List of Invited 4/4/19 4/11/19 List of Invited 4/2/19 Observers Conference 4/10/19 onference Pre-bid 4/10/19 Pre-bid Eligibility Sub-Open Check of Bids Eligibility Sub-Open 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/24/19 4/24/19 4/23/19 4/23/19 4/11/19 Pre-bid Conf. Check 4/11/19 4/11/19 Pre-bid Conf. 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19
 Date of Receipt of Invitation

 Eliqibility
 Sub-Open
 Bid
 Post
 4/11/19 4/11/19 4/11/19 Check Eligibility Sub-Open of Bids 4/11/19 Check Actual Procurement Activity Open Bid Post 4/11/19 4/11/19 Evaluation 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 Evaluation 4/11/19 4/11/19 4/11/19 of Bids 5/8/19 of Bids 5/3/19 Bid Date of Receipt of Invitation Qualification 4/11/19 Qualification 4/11/19 Evaluation 4/11/19 Evaluation Qualification 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 5/8/19 4/11/19 4/11/19 5/3/19 Post Bid 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 Qualification 4/11/19 5/27/19 Notice of Contract Notice to Delivery/ Notice of Contract Notice to Delivery/ Award 7/4/19 Award Post Post 7/11/19 7/12/19 6/4/19 Signing Proceed Completion Signing Proceed Completion Delivery/ completion/ acceptance (if annlicable) Delivery/ completion/ acceptance (if annlicable) 6/6/19 105CD 90CD Inspection & Acceptance Inspection & Acceptance (Explaining changes (Explaining changes FUND 1101101 from the APP) FUND 1101101 from the APP) NTP Issued of Funds NTP Issued Funds Source Remarks Remarks 3,465,000.00 2,970,000.00 Total Total MOOE MOOE A B C (Php) A B C (Php) 2,970,000.00 3,465,000.00 8 8

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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Code Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	t Activity						Source		ABCIPHP
Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	
CY 2019 Projects Contract ID# 19LB0095	Construction	Competitive	03/26/19	4/2/19	4/10/19	4/23/19	2000		5/8/19	5/27/19	6/4/19	6/6/19	120CD		FUND	3,960,000.00	<u> </u>
Construction (Completion) of Multi- Purpose Building, Brgy. Talomo, Davao City	Section	Bidding		4/9/19	90 12										1101101		
		Contract Cost (Php)	<u>_</u>	List of				Date of I	Receipt of Invitation	ritation					Remarks		
_	Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ Lompieu	Delivery/ Lompletion/	0	(Explaining changes	iges	_
	i Otari		ş	Observers		Conf.	_	of Bids	Evaluation	Qualification		annli	annlicable)		from the APP)		
				2		4/11/10	4/11/10	4/11/10	4/11/19	4/11/19							
	70 CT2 000 C		3 888 677 07	PICE		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19							
	2,000,07 2,07		- looolo - rio	DPTCG		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					NTP Issued		_
		GAA 2019		NEDA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19							
Procurement	DMOV	Mode of					Actual	Actual Procurement Activity	It Activity						Source		A B C (Php)
Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	
			Conference		Conference	CNECK	OF BIOS	Evaluation	Qualification	Nipiwy	Pinibic	T VUCCU	Compression	1 March 1999 1990	1 01100		
CY 2019 Projects Contract ID# 19LB0096 Repair/Rehabilitation of Multi- Dumose Building Bray 18-R Davao	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	ð
- City								Data of	Deceint of Invitation						Remarks		
	Total	MOOF	8	Invited		Pre-bid	Eligibility		Bid	Post		Delivery/	Delivery/ completion/	0	(Explaining changes	sebu	
				Observers		Conf.	-	of Bids	Evaluation	Qualification		annl	annlicable)		from the APP)		
				COA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19							
	3.395.646.35		3,395,646.35	PICE		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							
				CBCP		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19					NTP Issued		_
		GAA 2019		NEDA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19							

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ON-GOING PROCUREMENT ACTIVITIES Code Procurement (UACS Program/Project /PAP) CY 2019 Projects Code (UACS P /PAP) CY 2019 Projects Construction (Completion) of Multi-Purpose Building, Brgy. 20-B, Davao Repair/Rehabilitation of Multi-Purpose Building, Brgy 22-C, Davao Contract ID# 19LB0098 Contract ID# 19LB0097 Program/Project Procurement City City Construction Section Construction PMO/ End-User PMO/ End-User 3,378,350.50 Section 3,395,646.35 Total Total Contract Cost (Php) Contract Cost (Php Competitive Bidding Competitive Bidding Procurement Procurement Mode of Mode of GAA 2019 MOOE MOOE Pre-Procurement Pre-Procurement Conference Conference 03/26/19 03/26/19 3,378,350.50 3,395,646.35 8 8 Ads/Post of IB Ads/Post of IB 3/27/19 4/3/19 Observers 4/4/19 4/11/19 COA PICE DPTCG CBCP NEDA Observers List of Invited COA PICE DPTCG CBCP NEDA List of Invited Conference Pre-bid Conference 4/3/19 4/10/19 Pre-bid Eligibility Eligibility Sub-Open Check of Bids 4/16/19 4/16/19 4/11/19 4/11/19 4/23/19 4/23/19 4/23/19 Pre-bid Conf. 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19 Check 4/11/19 Pre-bid Conf. 4/11/19 4/11/19 Sub-Open 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 Eligibility Sub-Open Eligibility of Bids 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19 Check of Bids Evaluation Check -Open Bid Post -Open Bid Post 4/11/19 4/11/19 4/11/19 4/11/19 Sub-Open Evaluation 5/3/19 4/11/19 of Bids of Bids 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19 Date of Receipt of Invitation Date of Receipt of Invitation Qualification 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 Qualificatio 4/23/19 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19 Evaluation 5/3/19 Evaluation Bid Bid 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 6/26/19 7/10/19 7/12/19 4/4/19 4/4/19 4/4/19 4/4/19 4/4/19 Notice of Contract Notice to Delivery/ Notice of Contract Notice to Delivery/ 6/6/19 Award ualificatio ualification Award Post Post 6/13/19 6/14/19 Signing Proceed Completion Signing Proceed Delivery/ completion/ acceptance (if annlicable) Delivery/ Completion/ acceptance (if annlicable) Completion 105CD 105CD Inspection & Acceptance Inspection & Acceptance (Explaining changes from the APP) (Explaining changes FUND 1101101 FUND 1101101 from the APP) NTP Issued of Funds NTP Issued of Funds Remarks Remarks 3,465,000.00 3,465,000.00 Total Total A B C (Php) MOOE MOOE A B C (Php) 3,465,000.00 3,465,000.00 8 8

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1									CY 201	(PAP)	(UACS	Code	T										CY 201	/PAP)	(UACS	Code
								Repair/Rehabilitation of Multi- Purpose Building, Brgy. 5-A, Davao City	CY 2019 Projects Contract ID # 19LB0101		Program/Project	Procurement	Ducast									Repair/Rehabilitation of Multi- Purpose Building, Brgy. 28-C, Davao City	CY 2019 Projects Contract ID# 19LB0099		Program/Project	Code Procurement
		3,399,144.82			Total			Section	Construction		End-User	PMO/					3,377,822.91			Total	0	Section	Construction		End-User	PMO/
GAA 2019					MODE	Contract Cost (Php)		Bidding	Competitive		Procurement	Mode of		GAA 2019						MOOE	Contract Cost (Php)	Bidding	Competitive		Procurement	Mode of
		3,399,144.82			8	P)			04/04/19	Conference	Pre-Procurement						3,377,822.91			8	9)		03/26/19	Conference	Pre-Procurement	
NEDA	DPTCG	PICE	COA	Observers	Invited	List of		4/12/19	4/5/19		Ads/Post of IB			NEDA	CBCP	DPTCG	PICE	COA	Observers	Invited	List of	4/9/19	4/2/19		Ads/Post of IB	
									4/17/19	Conference	Pre-bid												4/10/19	Conference	Pre-bid	
4/18/19	4/18/19	4/18/19	4/18/19	Cont.	Pre-bid				4/30/19	Check	Eligibility			4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	Conf.	Pre-bid			4/23/19	Check	Eligibility	
4/18/19	4/18/19	4/18/19	4/18/19	Check	~				4/30/19	of Bids	Sub-Open	Actual		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	Check	Eliqibility			4/23/19	of Bids	Sub-Open	Actual
4/18/19	4/18/19	4/18/19	4/18/19	OT BIDS	Sub-Open	Date of H			5/3/19	Evaluation	Bid	Actual Procurement Activity	Description	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	of Bids	Sub-Open	Date of R		5/9/19	Evaluation	Bid	Actual Procurement Activity
4/18/19	4/18/19	4/18/19	4/18/19	Evaluation	Bid	Receipt of Invitation			5/3/19	Qualification	Post	L ACTIVITÀ	+ Arthuity	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	Evaluation	Bid	Receipt of Invitation		5/9/19	Qualification	Post	t Activity
4/18/19	4/18/19	4/18/19	4/18/19	Qualification	Post	ritation			6/26/19	Award	Notice of			4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	Qualification	Post	itation		6/25/19	Award	Notice of	
									7/10/19	Signing	Contract												7/8/19	Signing	Contract	
				annlicable	acceptance (If	Delivery/ completion/			7/12/19	Proceed (annlicable)	acceptance (if			7/10/19	Proceed Completion	Notice to	
				ahle)	nce (if	mpletion/			105CD	Completion	Delivery/								ahle)	nce (if	mpieron/		105CD	ompletion	Delivery/	
					0					Acceptance	Inspection &									0				Acceptance	Inspection &	
	NTP Issued				(Explaining changes	NEIMINS	Demoder	1101101	FUND	Funds	Q	-	Source		NIP Issued				from the APP)	(Explaining changes	Remarks	101101	FUND	Funds	of	Source
					nges				3,465,000.00		Total								9	lges			3,465,000.00		Total	
				-							MOOE		A B C (Php)												MOOE	A B C (Php)
									3,465,000.00		8		-										3,465,000.00		8	Ĩ

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-GOT	Procurement	/OMG	Mode of					Actual	Actual Procurement Activity	t Activity						Source	A	A B C (Php)	
Code	Program/Project			Dro Decrisoment		Dra-hid	Flinihility	Sub-Onen	Bid	Post	Notice of	Contract Notice to		Delivery/	Inspection &	of	Total	MOOE	8
(UACS	riogiant rioject	End-User	FIOCULEIRE	Conference	Ads/Post of IB	Conference		-	Evaluation	Qualification	Award	Signing		Completion	Acceptance	Funds			
2019	CY 2019 Projects Contract ID# 19LB0102	Construction	Competitive	03/26/19	4/2/19	4/10/19	4/23/19	4/23/19	5/9/19	5/9/19	6/6/19	6/13/19	6/14/19	10500		FUND	3,465,000.00		3,465,000.00
	Repair/Rehabilitation of Multi- Purpose Building, Brgy. 76-A, Davao City	Section	Bidding		4/9/19											1101101			
			Contract Cost (Php)		List of				Date of	Receipt of Invitation	itation					Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		acceptance (if	nce (if	(E	(Explaining changes	ges		
					Observers		Conf.	-	of Bids	Evaluation	Qualification		annlicable	hle)		from the APP)			
					COA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								
		3,399,478.50		3,399,478.50	PICE		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								
					CBCP		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19					NIP Issued			
			GAA 2019		NEDA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								
	2							Atta	Artual Discurrement Artivity	+ Artivity						Source	>	A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid	Post	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	8
Y 2019	CY 2019 Projects													- NECTO			5 ACE 000 00		3 465 000 00
	Contract ID# 19L80103 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	TOSCO		1101101	3,403,000.00		2,702,000.0
			Contract Cost (Php)	-	List of				Date of	Receipt of Invitation	itation		Delivery/ Completion/	mnletion/		Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		acceptance (if	nce (if	()	(Explaining changes from the APP)	nges		
					COA		4/4/19	4/4/19	4/4/19	-	4/4/19								
		3 302 280 02		3,395,580.05	PICE		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
		- in a start of the start of th			DPTCG		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
					CBCP		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19					NTP Issued			
			GAA 2019		NEDA		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								

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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

N-GOT	Procurement	DMO	Mode of					Actual	Actual Procurement Activity	t Activity						Source		A B C (Php)	
Lode	Program/Project	FFIO/	Prove of			Pre-hid	Fligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	8
(UACS	and a share		FICCUICINCIA	Conference	Ads/Post of IB	Conference	_	-	ión	Qualification	Award			Completion	Acceptance	Funds			
2019	CY 2019 Projects Contract ID# 19LB0105	Construction	Competitive	03/26/19	4/4/19	4/10/19	4/23/19	4/23/19	4/23/19	4/23/19	5/27/19	6/4/19	6/6/19	9000		FUND	3,465,000.00		3,465,000.00
	Repair/Rehabilitation of Multi- Purpose Building, Brgy. Maa, Davao City.	Section	Bidding	in a	4/11/19											1101101			
	-		Contract Cost (Php)		List of				Date of F	Receipt of Invitation	itation					Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		acceptance (if	nce (if	(E	(Explaining changes	iges		
		i			Observers		Conf.	Check	of Bids	Evaluation	Qualification		annlicable	ahle)		from the APP)	2		
					COA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								
		3,395,634.03		3,395,634.03	PICE		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					NTD Includ			
					CBCP		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19					NIP Issued	100		
			GAA 2019		NEDA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								
	Procurement	BMO/	Mode of					Actual	Actual Procurement Activity	It Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	ent	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection & Acceptance	of	Total	MOOE	8
(PAP)				0011010100				-											
Y 2019	CY 2019 Projects Contract ID # 19LB0106 Construction (Completion) of Multi- Purpose Building, Brgy, Magtuod, 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
	-		Contract Cost (Php)	2	List of				Date of	Date of Receipt of Invitation	vitation					Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		acceptance (if	Ince (if	0	(Explaining changes	nges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		annlicable)	able)		from the APP)			
					COA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								
		1.950.179.93		1,950,179.93	PICE		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								
		8			DPTCG		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					NTP Issued			
			GAA 2019		NEDA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								

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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

-GOIN	(UACS (PAP)	2019 F										Code	(PAP)	2019						_	_	
Procurement	Program/Project	CY 2019 Projects Contract ID# 19LB0107 Repair/Rehabilitation of Multi- Purpose Building, Brgy. Talomo, Davao City										Program/Project		CY 2019 Projects Contract ID # 19LB0108 Construction of Road, Brgy. 10-A, Davao City								
PMO/	End-User	Construction Section		Total			3,394,443.69					End-User		Construction Section		Total			2.475.434.66			
Mode of	Procurement	Competitive Bidding	ontract Cost (Php	MOOE						GAA 2019		Procurement		Competitive Bidding	Contract Cost (Php)	MODE						GAA 2019
	Pre-Procurement Conference	03/26/19	5	8			3,394,443.69					Pre-Procurement	Conference	04/04/19	0)	8			2,425,434.66			
	Ads/Post of IB	4/4/19 4/11/19	List of	Invited	Observers	COA	PICE	DPTCG	CBCP	NEDA		A de /Deat of TD		4/5/19 4/12/19	List of	Invited	Observers	COA	PICE	DPTCG	CBCP	NEDA
	Pre-bid Conference	4/10/19										Pre-bid	Conference	4/17/19								
	Eligibility Check	4/23/19		Pre-bid	Conf.	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19		Eligibility	Check	4/30/19		Pre-bid	Conf.	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19
Actual	Sub-Open of Bids	4/23/19		Eliqibility	Check	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	Artial	Sub-Open	OF BIDS	4/30/19		Eliqibility	Check	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19
Actual Procuremen		4/23/19	Date of F	Sub-Open	of Bids	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	Artual Procurement Artivity	Bid	Evaluation	5/3/19	Date of I	Sub-Open	of Bids	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19
t Activity	Post Qualification	4/23/19	Receipt of Invitation	Bid	Evaluation		4/11/19	4/11/19	4/11/19	4/11/19	+ Artivity	Post	Qualification	5/3/19	Receipt of Invitation	Bid	Evaluation	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19
	Notice of Award	5/27/19	itation	Post	Qualification	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19		Notice of	Awdru	5/27/19	vitation	Post	Evaluation Qualification	4/18/19	4/18/19	4/18/19	4/18/19	4/18/19
	Contract Signing	6/4/19										Contract	hunder	6/4/19								
	Notice to Proceed	6/6/19		Delivery/	annli							Notice to	FILLER	6/6/19	1 JAINARY/	accep	ano					
	Delivery/ Completion	105CD		acceptance (if	annlicable)							Delivery/	COMPRESS	45CD	omnetion/	acceptance (If	innlicable)					
	Inspection & Acceptance			0								Inspection &	mucipuline									
Source	of Funds	FUND 1101101	Remarks	(Explaining changes	from the APP				NIP Issued		Source	of	10100	FUND 1101101	Remarks	(Explaining changes	from the APP				NTP Issued	
	Total	3,465,000.00		nges								Total		2,475,000.00		inges	P)					
A B C (Php)	MOOE										A B C (Php)	MOOE										
	8	3,465,000.00										8		2,475,000.00								

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Code	Code Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	ent Activity						Source	-	A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Add Inter of TR	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	q	Total	MOOE	8
(PAP)				Conference	AUS/ FUSE OF IB	Conference	Check	of Bids	-	Evaluation Qualification		Signing		Proceed Completion	Acceptance	Funds			
CY 2019	CY 2019 Projects Contract ID# 19LB0110 Construction of Road, Brgy. 19-B,	Construction	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
	Construction of Road, Brgy. 19-B, Davao City	Section	Bidding		4/12/19											1101101			
		0	Contract Cost (Php)	5	List of		-		Date of	Date of Receipt of Invitation	vitation					Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eliqibility	S	Bid	Post		Delivery/	acceptance (if	()	(Explaining changes	nges	7	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		ann	annlicable)		from the APP)	1		
					COA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
		9,652,607.80		9,652,607.80	PICE		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								
					CBCP		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					NTP Issued			
			GAA 2019		NEDA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	-							
Code	Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	int Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid		Sub-Open		Post		Contract	Notice to	Delivery/	Inspection &	E of	Total	MOOE	8
(PAP)				COMPANIE		CONGIGUE	CIRCA	Chic IO	Lyginghan		- Andrew -	City in it	110000		1 month and	1 01 100		-	
CY 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	4500		FUND 1101101	2,475,000.00		2,475,000.00
			Contract Cost (Php)	č	List of				Date of	Date of Receipt of Invitation	vitation			Women and		Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	-	Deliver V/	acceptance (if	0	(Explaining changes	nges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	-	annl	annlicable)		from the APP)	2		
					COA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
		2,425,153.75		2,425,153.75	PICE		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						2		
					CBCP		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					NTP Issued			
			GAA 2019		NEDA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								

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- OUL	Procurement	DWO/	Mode of					Actual	Actual Procurement Activity	nt Activity						Source	A	A B C (Php)	
CODE	Program/Project	End lines	Drocurement	Dra-Draciirament		Pro-hid	Flinihility	Sub-Onen	Bid	Post	Notice of	Contract	Notice to	Delivery/	Increation &	of	Total	MOOE	8
(DACS					Ads/Post of IB	Conference		of Bids	Evaluation	Evaluation Qualification		Signing		Completion	Acceptance	Funds			
Y 2019	CY 2019 Projects Contract ID# 19LB0112	Construction	Competitive	04/04/19	4/5/19	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	14,850,000.00		14,850,000.00
	Construction of Road, Brgy. 76-A Bucana, Davao City	Section	Bidding		4/12/19											1101101			
	-		intract Cost (Pho		listof				Date of	Date of Receipt of Invitation	1 vitation					Remarks			
	_	Total	MOOF	8	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/	Delivery/ Lompletion/	(8	(Explaining changes	nges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		annl	annlicable)		from the APP)	2		
					COA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
		14,552,327.04		14,552,327.04	PICE		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								
					CBCP		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					NTP Issued			
			GAA 2019		NEDA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
Code	Procurement	/OMO	Mode of					Actua	Actual Procurement Activity	nt Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	-	-	Bid	Post	_	Contract	Contract Notice to	Delivery/	Inspection &	of	Total	MOOE	8
[PAP]				Concioned															
CY 2019	CY 2019 Projects Contract ID# 19LB0113 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)	9)	List of				Date of	Date of Receipt of Invitation	vitation		Themphylery/	Delivery/ Completion/		Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		accep	acceptance (if	0	(Explaining changes	nges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		ann	nnlicable)		from the APP			
					COA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
		2,398,840.77		2,398,840.77	PICE		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								
					CBCP		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					NTP Issued			
			GAA 2019		NEDA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								

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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	(UACS	(PAP)	9		_						_		LOOP	(PAP)									
ON-GOING PROCUREMENT ACTIVITIES	Program/Project		rojects Contract ID# 19LB0114 Construction of Road, Brgy. 9-A, Davao City									Procurement	Program/Project		rojects Contract ID# 19LB0115 Construction of Road, Brgy. Bago Gallera, Davao City								
/OMd	End-User		Construction Section			Total			7,794,912.30				End-User		Construction Section		Total			5.878.970.91			
Mode of	Procurement		Competitive Bidding	intract (oct (Dho	Connact mar (Link)	MOOE						Mode of	Procurement		Competitive Bidding	Contract Cost (Phn)	MOOE						GAA 2019
	Pre-Procurement	CONTRACTOR	03/26/19			8		00 C10 M0E E	7,794,912.30				Pre-Procurement	Conference	04/04/19	\$	8			5,878,970.91			
	Ads/Post of IB		3/27/19 4/3/19	lictof		Invited			PICE	UT I CO	CBCP		Ade/Dact of IR		4/5/19 4/12/19	list of	Invited	Observers	COA	PICE	DPTCG	CBCP	NEDA
	Pre-bid	CONTRACTOR	4/3/19										Pre-bid	Conference	4/3/19								
	Eligibility	Circon	4/16/19			Pre-bid Conf.	14/10	4/4/10	4/4/19	1111	4/4/19		Eligibility	Check	4/26/19		Pre-bid	Conf.	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19
Actual	Sub-Open	0.000	4/16/19		THEILING	Eliqibility	414/10	4/4/10	4/4/19	1 1 2 2	4/4/19	Artia	Sub-Open	OF BIDS	4/26/19		Eliqibility	Check	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19
Actual Procurement Activity	Bid		5/3/19	Date of I		Sub-Open of Bids	4/4/10	4/4/10	4/4/19	1 1 1 1 1	4/4/19	Actual Procurement Activity	Bid	Evaluation	5/3/19	Date of	Sub-Open	of Bids	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19
t Activity	Post		5/3/19	I I I I I I I I I I I I I I I I I I I	0	Bid Evaluation	A/4/10	4/4/19	4/4/19		9/9/19	t Activity	Post	Qualification	5/3/19	Receipt of Invitation	Bid	Evaluation	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19
	Notice of		5/29/19	itation	Doct	Post Qualification	4/4/10	4/4/19	61/H/H	414140	4/4/19		Notice of	Award	5/27/19	ritation	Post	Qualification	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19
	Contract	-+	6/6/19										Contract	pullipic	6/4/19								
	Notice to	-	6/7/19		Delivery/ Completion/	accept							Notice to	PIOCEEU	6/6/19		acceptance (if	annli					
	Notice to Delivery/		75CD		ompletion/	acceptance (if							Delivery/	COmpletion	70CD		acceptance (if	applicable)					
	Inspection &												Inspection &	Acceptance			0						
Source	of		FUND 1101101	Remarks	Fxnlaining cha	(Explaining changes from the APP)				NTP Issued		Source	of	Church C	FUND 1101101	Remarks	(Explaining changes	from the APP				NTP Issued	
	Total		7,920,000.00		noes	nges							Total		5,940,000.00		nges	(9					
A B C (Php)	MOOE											A B C (Php)	MOOE										
	8		7,920,000.00										8		5,940,000.00								

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Code	Code Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	it Activity						Source		A B C (Php)
	Program/Project	End-User	Procurement	Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE
(UMCS			- North Contractor	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Evaluation Qualification			Proceed Completion	Completion	Acceptance	Funds		+
Y 2019	CY 2019 Projects Contract ID# 19LB0116	Construction	Competitive	04/04/19	4/5/19	4/3/19	4/26/19	4/26/19	5/3/19	5/3/19	7/4/19	7/11/19	7/12/19	7000		FUND	6,930,000.00	8
	Construction of Road, Brgy. Dumoy, Davao City	Section	Bidding		4/12/19											1101101		
			Contract Cost (Php)		List of				Date of I	Date of Receipt of Invitation	vitation					Remarks		
	_		MUDE		Invited		Pre-hid	_	Sub-Open	Bid	Post		Delivery/ Lompletion/	ompletion/	(F	(Explaining changes	les	
		Total	MOOE	8	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid	Qualification	_	acceptance (if	annlicable)	(7	from the APP)	je	2
					COA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19							
		6,826,102.00		6,826,102.00	PICE		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					ļ		
					CBCP		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					NTP Issued		_
			GAA 2019		NEDA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19							
Code	Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	It Activity						Source		A B C (Php)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract		Delivery/	Inspection &	of	Total	MOOE
(PAP)				COLINEIRICE		CONTRACTOR	CIECK	CUID ID	Lydingooli		CTTO O	Pinikic.	1100000	Compression				\bot
CY 2019	CY 2019 Projects Contract ID# 19L80117 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	8
	_		Contract Cost (Php)	9	List of				Date of	Date of Receipt of Invitation	vitation					Remarks		
		Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		accept	acceptance (if	(8	(Explaining changes	jes	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		annli	annlicable)		from the APP)		
					COA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19							
		2 882 823 20		7 887 857 50	PICF		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19							
		2,002,002.30	-	1 2,002,002,00	DPTCG		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19							
					CRCP		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					NTP Issued		
			GAA 2019		NEDA		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

	Code Procurement (UACS Program/Project (PAP) Projects 19180119 Contract ID# 19180119 Construction of Road, Brgy. Maa Davao City	Code Procur (JACS Program (PAP) Contract ID Contract ID Construction of R Davac	Code Procur (JACS Program PAP) Y 2019 Projects Construction of R Davae	Code Procur (UACS Program (PAP) Projects Construction of R Construction of R Davac	Code Program (UACS Program /PAP) Cr 2019 Projects Cr 2019 Projects Construction of R Construction of R Davac	Code Program (UACS Program /PAP) Contract ID J Construction of R Davac	Code Procur (UACS Program /PAP) CY 2019 Projects CY 2019 Projects Construction of R Construction of R Davae	Code Procur (UACS Program (PAP) Projects CY 2019 Projects Construction of R Construction of R	Code Procur (UACS Program (PAP) CY 2019 Projects Contract ID Construction of R Davac	9 Pro													Construction of Road, Brgy. Catalunan Pequeño, Davao City	CY 2019 Projects Contract ID# 19LB0118	(PAP)	(UACS Program/Project	Code Procurement	ON-GOING PROCUREMENT ACTIVITIES
			1000000000	11.528.343.94			Total			Section	Construction		End-User	PMO/				6,791,257.30					Section	Construction		End-User	PMO/	
3							MOOE		Contract Cost (Php)	Bidding	Competitive		Procurement	Mode of	GAA 2019						MOOE	ontract Cost (Php	Bidding	Competitive		Procurement	Mode of	
3 V				11.528.343.94			8				04/04/19	Conference	Pre-Procurement					6,791,257.30				-		04/04/19	Conference	Pre-Procurement		
GAA 2019 GAA 2019 Gompettive Bidding GAA 2019 GAA 2019	CBCP	DPTCG		PICE	COA	Observers	Invited		List of	4/12/19	4/5/19		Ads/Post of IB		NEDA	CBCP	DPTCG	PICE	COA	Observers	Invited	List of	4/12/19	4/5/19		Ads/Post of IB		
Mode of Procurement Conference Ad- Competitive 04/04/19 Bidding CO MOOE CO GAA 2019 GAA 2019 GAA 2019 GAA 2019 Competitive 04/04/19 Bidding Pre-Procurement Ad- Competitive 04/04/19											4/3/19	Conference	Pre-bid											4/3/19	Conference	Pre-bid		
Mode of Procurement Pre-Procurement Conference Ads/Post of 18 Competitive Bidding 04/04/19 4/5/19 Contract Cost (Php) Bidding 04/04/19 4/12/19 Contract Cost (Php) MOOE CO 1nvited MOOE CO 0bservers GAA 2019 6,791,257.30 PICE DPTCG CBCP GAA 2019 Procurement Ads/Post of 1B Procurement Conference 4/15/19 Bidding 04/04/19 4/15/19	4/13/19 4/13/19	4/13/19		4/13/19	4/13/19	Conf.	Pre-bid				4/26/19	Check	Eligibility		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Conf.	Pre-bid			4/26/19	Check	Eligibility		
Mode of Procurement Pre-Procurement Conference Ads/Post of 18 Ads/Post of 18 Conference Pre-Bid Conference Eligibility Conference Competitive Bidding 04/04/19 4/15/19 4/3/19 4/26/19 Bidding 04/04/19 4/12/19 4/3/19 4/26/19 Bidding 04/04/19 4/12/19 4/12/19 4/12/19 So Contract Cost (Php) MOCE List of COA Pre-bid Observers Pre-bid COA Pre-bid 4/13/19 So MOCE COA DPTCE 4/13/19 4/13/19 GAA 2019 Fre-Procurement Ads/Post of 18 Conference Pre-bid Conference Eligibility Conference Mode of Procurement Pre-Procurement Ads/Post of 18 Conference Pre-bid Conference Eligibility Check Bidding 04/04/19 4/12/19 4/3/19 4/26/19	4/13/19 4/13/19	4/13/19	11212	4/13/19	4/13/19	Check	Eligibility				4/26/19	of Bids	Sub-Open	Actual	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Check	Eliqibility			4/26/19	of Bids	Sub-Open	Actual	
Mode of Procurement Pre-Procurement Conference Ads/Post of 1B Pre-bid conference Eligibility conference Sub- conference Competitive Bidding 04/04/19 4/3/19 4/3/19 4/3/19 4/3/19 4/26/19 4/2 Contract Cost (Php) Bidding CO List of Invited V Pre-bid Eligi 4/13/19 4/13/19 <td>4/13/19</td> <td>4/13/19</td> <td>11010</td> <td>4/13/19</td> <td>4/13/19</td> <td>of Bids</td> <td>Sub-Open</td> <td></td> <td>Date of</td> <td></td> <td>5/3/19</td> <td>Evaluation</td> <td>Bid</td> <td>Procureme</td> <td>4/13/19</td> <td>4/13/19</td> <td>4/13/19</td> <td>4/13/19</td> <td>4/13/19</td> <td>of Bids</td> <td>Sub-Open</td> <td>Date of</td> <td></td> <td>5/3/19</td> <td>Evaluation</td> <td>Bid</td> <td>Procureme</td> <td></td>	4/13/19	4/13/19	11010	4/13/19	4/13/19	of Bids	Sub-Open		Date of		5/3/19	Evaluation	Bid	Procureme	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	of Bids	Sub-Open	Date of		5/3/19	Evaluation	Bid	Procureme	
Mode of Procurement Pre-Procurement Conference Ads/Post of 1B Ads/Post of 1B Pre-bid Conference Eligibility Conference Sub-Open Conference Competitive Bidding 04/04/19 4/5/19 4/3/19 4/3/19 4/26/19 5/20 Contract Cost MOCE 04/04/19 4/12/19 4/3/19 4/3/19 4/26/19 5/20 So MOCE CO List of Invited Pre-bid Eligibility 5/20 MOCE CO Jonted List of Invited Pre-bid Eligibility 5/20 GAA 2019 6,791,257.30 pTCE 4/13/19 <td< th=""><td>4/13/19</td><td>4/13/19</td><td>11010</td><td>4/13/19</td><td>4/13/19</td><td>Evaluation</td><td>Bid</td><td></td><td>Date of Receipt of Invitation</td><td></td><td>5/3/19</td><td>Qualification</td><td>Post</td><td>nt Activity</td><td>4/13/19</td><td>4/13/19</td><td>4/13/19</td><td>4/13/19</td><td>4/13/19</td><td>Evaluation</td><td>Bid</td><td>Receipt of In</td><td>ži</td><td>5/3/19</td><td>Qualification</td><td>Post</td><td>nt Activity</td><td></td></td<>	4/13/19	4/13/19	11010	4/13/19	4/13/19	Evaluation	Bid		Date of Receipt of Invitation		5/3/19	Qualification	Post	nt Activity	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Evaluation	Bid	Receipt of In	ži	5/3/19	Qualification	Post	nt Activity	
Mode of Procurement Conference Fre-brocurement Conference Ads/Post of 1B Conference Pre-bid Conference Eligibility Conference Sub-Open Check of Bids Eve Sub-Open Competitive Bidding 04/04/19 4/5/19 4/3/19 4/3/19 4/26/19 5/26/19	4/13/19	4/13/19	110110	4/13/19	4/13/19	Qualification	Post		vitation	1	6/6/19	Award	Notice of		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Qualification	Post	vitation		6/6/19	Award	Notice of		
Mode of Procurement Pre-Procurement Conference Pre-bid Ads/Post of JB Pre-bid Conference Eligibility Conference Sub-Open Fouriement Bid Post Post Competitive Bidding 04/04/19 4/5/19 4/3/19 4/3/19 4/26/19 4/26/19 5/3/19 4/13/19 4/13/19 4/13/19 4/13/19 <												Signing	Contract											6/13/19	Signing	Contract		
Mode of Procurement Pre-brocurement Conference Ads/Post of 1B Conference Pre-bid Conference Eligibility Conference Sub-Open Check Bid of Bids Post Post Fealuation Notice of Avaid Contract Signing Competitive Bidding 04/04/19 4/5/19 4/3/19 4/3/19 4/26/19 5/3/19 5/3/19 6/6/19 6/6/19 6/13/19 Competitive Bidding 04/04/19 4/12/19 4/3/19 4/13/19 4/13/19 5/3/19 6/6/19 6/6/19 6/13/19 Contract Cost MOOE Contract MOOE CO List of Cox Pre-bid Eligibility Sub-Open Bid Post 1 1/3/19 4/1						ann	accep	Delivery/			6/14/19	Proceed	Notice to							anni	/Annan			6/14/19	Proceed	Notice to		
Mode of Procurement Fre-Procurement Conference Ads/Post of 1B Conference Pre-bid Conference Eligibility Conference Sub-Open Check Bid of Bids Post Post Fealuation Notice of Avard Contract Signing Competitive Bidding 04/04/19 4/5/19 4/3/19 4/3/19 4/26/19 5/3/19 5/3/19 6/6/19 6/6/19 6/13/19 Contract Cost MOOE Contract Contract Cost MOOE CO List of Disenses Fre-bid Eligibility Sub-Open Bid Post 6/6/19 6/13/19 20 Fre-bid COA 4/13/19						annlicable)	acceptance (if	Delivery/ Completion/			100CD	Completion	Delivery/							cable)	Junipiedon/			70CD	Completion	Delivery/		
Mode of Procurement Pre-bid Conference Eligibility Conference Sub-Open Conference Bid Sub-Open Sub-Open Pre-bid Sub-Open Sub-Open Bid Post Pre-bid Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Notice of Sub-Open Sub-Open Ontertere Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub												Acceptance	Inspection &								0				Acceptance	Inspection &		
Mode of Procurement Per Procurement Aday Post of 18 Devide Conference Per bod Eligibility Conference Sub-oper Conference Post Conference Notice to Conference Delivery Conference Ads/19 4/3/19	NIP ISSUED	NTP Issue				from the APP)	(Explaining changes		Remarks	1101101	FUND	Funds	of	Source		NTP Issued				from the AP	Explaining cha	Remarks	1101101	FUND	Funds	of	Source	
Mode of Procuement Pre-bid Conference Devide Conference Pre-bid Conference Eligibility Conference Sub-Creat Contract Conference Network	L	1				(4	anges				11,880,000.00		Total							P)	Inges			6,930,000.00		Total		
Mode of procurement Pre-brocurement Add/prost of IB Pre-bod BigBilly conference Sub- Conference Value Notice of procurement Contract competition Contract competition Onlineance competition Pre-bid conference BigBilly conference Sub- Conference Contract competition Contract Notice to competition Onlineance competition Pre-bid conference BigBilly conference Sub- Conference Contract Notice to competition Contract Notice to competition Delivery competition Inspection & competition Add/prost of IB Pre-bid conference Explaining conference Contract Notice to competition Delivery competition Inspection & competition Add/prost of IB Pre-bid conference Explaining conference Signing conference Contract Notice to competition Delivery conference Inspection & conference Remarks competition Finds				_									MOOE	ABC(Ph												MOOE	ABC (Ph	
Mode of Competitive Bidding Pre-bourement Competitive Signing Approaf of IB Competitive Signing Pre-bourement Competitive Signing Notice of Competitive Signing Contract Competitive Signing Notice of Competitive Signing Contract Signing Notice of Signing Contract Signing Notice of Competitive Signing Contract Signing Notice of Signing Contract Signing Signing S											11,880,000.00		8	D										6,930,000.00		8	D)	

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Code (UACS (PAP)	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Actual Sub-Open	Actual Procurement Activity Open Bid Post	nt Activity Post	Notice of	Contract	Notice to	Deliverv/	1	of	Total	MOOE	8
(UACS (PAP)	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid		Sub-Open	Bid	Post	Notice of		Notice to	Deliverv/	The state of	of		MOOE	0
2 2010				Conference		Conference	Check	of Bids	Evaluation	Evaluation Qualification			_	Completion	Acceptance	Funds			
CT 2015	CY 2019 Projects Contract ID # 19LB0120	Construction	Competitive	04/04/19	4/5/19	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	4,950,000.00		4,950,000.00
	Construction of Road, Brgy. Magtuod, Davao City	Section	Bidding		4/12/19											1101101			
			Contract Cost (Php)	0)	List of				Date of	Date of Receipt of Invitation	vitation					Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ Cumpleciuli	Unipieduly	(1	(Explaining changes	ges		
					Observers		Conf.	Check	of Bids	Evaluation	Qua		annlicable)	able)		from the APP)			
					COA		4/13/19	4/13/19	4/13/19	4/13/19									
		4,850,137.50		4,850,137.50	PICE		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								
					CBCP		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					NTP Issued			
			GAA 2019		NEDA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
Code	Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	nt Activity						Source	A	A B C (Php)	
UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ade/Doct of IR	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	8
(PAP)				Conterence		Conference	Check	OF BIOS	Evaluation	Evaluation Qualification	AWard	plitter	Proceed	Completion	Muchanica	T UI NS			
CY 2019	CY 2019 Projects Contract ID# 19LB0121 Construction of Road, Brgy. Matina Aplaya, 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)		List of				Date of	Date of Receipt of Invitation	vitation					Remarks		-	
		Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		acceptance (if	ompiedon/	0	(Explaining changes	iges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	2	annlicable	able)		from the APP			
					COA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
		5,820,589.77		5,820,589.77	PICE		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								
					CBCP		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					NTP Issued			
			GAA 2019		NEDA		4/13/19	4/13/10	4/12/10	4/13/10	4/13/10								
							ou los li	CT ICT IL	ET ICT IL	CTICTIC	CTICTIC								

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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Code Procurement	Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	nt Activity						Source	A	A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of TB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	8
(PAP)				Conference	at is to item.	Conference		of Bids	Evaluation	Evaluation Qualification	Award	Signing	Proceed	Proceed Completion	Acceptance	Funds			
CY 201	CY 2019 Projects Contract ID# 19LB0122	Construction	Competitive	04/04/19	4/5/19	4/3/19	4/26/19	4/26/19	5/3/19	5/3/19		7/10/19	7/12/19	9000		FUND	9,900,000.00		9,900,000.00
	Construction of Road, Brgy. Matina Crossing, Davao City	Section	Bidding		4/12/19											1101101			
			L Contract Cost (Php)		List of				Date of	Date of Receipt of Invitation	vitation					Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ Completion/	ompletion/	()	(Explaining changes	Jes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		annli	annlicable)		from the APP)			
			-		COA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
		9,602,956.75		9,602,956.75	PICE		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								
					CBCP		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					NTP Issued			
			GAA 2019		NEDA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
Code	Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	nt Activity						Source	A	A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	8
(PAP)				Conterence		Conference	Check	OF BIDS	Evaluation	Evaluation Qualification	Award	pulupic	Proceed	Completion	Acceptance	FUNDS			
CY 201	CY 2019 Projects Contract ID# 19LB0123 Construction of Road, Brgy. Matina Pangi, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/19 4/12/19	4/3/19	4/26/19		5/3/19	<mark>5/3/1</mark> 9		7/10/19		51CD		FUND 1101101	3,960,000.00		3,960,000.00
			Contract Cost (Php)		List of				Date of	Date of Receipt of Invitation	vitation					Remarks			
		Total	MOOE	СО	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		acceptance (if	ompletion/	(8	(Explaining changes	, jes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		annlicable	ahle)		from the APP)			
					COA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
		3,843,000.00		3,843,000.00	PICE		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								
					CBCP		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					NTP Issued			
			GAA 2019		NEDA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								

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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

anda a	Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	it Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Add/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	8
(PAP)				Conference	-	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
1 2019	CY 2019 Projects Contract ID# 19LB0124	Construction	Competitive	04/04/19	4/5/19	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	13,860,000.00		13,860,000.00
	Reconstruction of Road, Brgy. Talomo, Davao City	Section	Bidding	82 13	4/12/19											1101101			
			Contract Cost (Php)		List of				Date of	Receipt of Invitation	vitation					Remarks			
_		Total	MOOF	6	Invited		Pre-bid	Eliqibility		Bid	Post		Delivery/ Completion/	ompieuon/	(E	(Explaining changes	ges		
					Observers		Conf.	-	of Bids	Evaluation	Qualification		annlicable)	able)		from the APP)			
					COA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
_		13,444,093.58		13,444,093.58	PICE		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								
					CBCP		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					NTP Issued			
			GAA 2019		NEDA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
-	Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	nt Activity						Source	1	A B C (Php)	
CODE	Program/Project	End-User	Procurement	Pre-Procurement	Ade/Doct of TR	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	8
(PAP)				Conterence		Conference	Check	or bids	Evaluation	Qualification	Awaru	Pullipic	r weev	Compression	The particular	1 01100			
Y 2019	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)	3)	List of				Date of	Date of Receipt of Invitation	vitation					Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		acceptance (if	ince (if	(E	(Explaining changes	Iges		
					Observers		Conf.	Check	of Bids	Evaluation	Evaluation Qualification		annlicable	able		from the APP)			
					COA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
		2.925.386.48		2,925,386.48	PICE		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
		2			DPTCG		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					NTP Issued			
			GAA 2019		NEDA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								

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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

Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	nt Activity						Source		A B C (Php)	
(UACS Program/Project	End-User	Procurement	Pre-Procurement	Additional of TD	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	8
				Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification		Signing	Proceed	Proceed Completion	Acceptance	Funds			
CY 2019 Projects Contract ID# 19LB0126	Construction	Competitive	04/04/19	4/5/19	4/3/19	4/25/19	4/25/19	5/3/19	5/3/19		7/10/19	7/12/19	55CD		FUND	3,960,000.00		3,960,000.00
Rehabilitation of Road, Brgy. 21-C, Davao City	Section	Bidding		4/12/19											1101101			
		ontract Cost (Phr		list of				Date of	Receipt of Invitation	vitation					Remarks			
		CONDUCT COSC (Frid)				3	Classification of		BI4	Doct		Delivery/	Delivery/ completion/	(F	whisining chai	mer		
	Total	MODE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid		-	accept	acceptance (if	(6	(Explaining changes	nges		
				Observers		Conf.	Check	of Bids	Evaluation	Qualification		annli	annlicable)		from the APP)	2		
				COA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
	3,841,192.52		3,841,192.52	PICE		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
	20 St			DPTCG		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					NTP Issued			
		GAA 2019		NEDA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
Code Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	nt Activity						Source		A B C (Php)	
(UACS Program/Project	End-User	Procurement	Pre-Procurement	Arte/Post of TR	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Contract Notice to	Delivery/	Inspection &	of	Total	MOOE	8
(PAP)			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Proceed Completion	Acceptance	Funds			
CY 2019 Projects Contract ID# 19LB0127	Construction	Competitive	04/04/19	4/5/19	4/3/19	4/26/19	4/26/19	5/3/19	5/3/19	6/26/19	7/10/19	7/12/19	55CD		FUND	3,960,000.00		3,960,000.00
Rehabilitation of Road, Brgy. 22-C, Davao City	Section	Bidding		4/12/19											1101101			
		Contract Cost (Php)	5	List of				Date of	Receipt of Invitation	vitation					Remarks			
	Total	MOOE	8	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		acceptance (if	acceptance (if	(6	(Explaining changes	nges		
			Constraints of	Observers		Conf.	Check	of Bids	Evaluation	Qualification	5	annl	annlicable		from the APP)	(c	-311	
				COA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
	3,860,990.00		3,860,990.00	PICE		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								
				CBCP		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					NTP Issued	5.77		
		GAA 2019		NEDA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								

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Code	Code Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	nt Activity						Source		BC	A B C (Php)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Arte/Doct of IR	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	7	MOOE
(PAP)				Conference	AUS/FUSC DE JB	Conference		of Bids	Evaluation	Evaluation Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	CY 2019 Projects Contract ID# 19LB0128	Construction	Competitive	04/04/19	4/5/19	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	2,970,000.00		
	Widening of Road, Brgy. 28-C, Davao City	Section	Bidding		4/12/19											1101101			
			Contract Cost (Php)		List of				Date of	Date of Receipt of Invitation	vitation					Remarks			-
	-	Total	MOOF	6	Invited		Pre-bid	Eliaibility	Sub-Open	Bid	Post		Delivery/	Delivery/ Completion/	(8	(Explaining changes	ges		
		10ta	FICOL	ŝ	Observers		Conf.	Check	of Bids	Evaluation	Q		accep	acceptance (If annlicable)		from the APP)			
				-	COA		4/13/19	4/13/19	4/13/19	4/13/19									
		2,936,148.97		2,936,148.97	PICE		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								
					CBCP		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					NTP Issued			
			GAA 2019		NEDA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
Code	Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	nt Activity						Source		-	A B C (Php)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total		MOOE
(PAP)				Conference		Conference	Check	of Bids	Evaluation	Evaluation Qualification	Award	pulubic	Proceed	Completion	Acceptatice	FUIUS			
CY 201	CY 2019 Projects Contract ID# 19LB0129	Construction	Competitive	03/26/19	3/27/19	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	2,970,000.00		
	Rehabilitation of Road, Brgy. 31-D, Davao City	Section	Bidding		4/3/19											1101101			
	-		Contract Cost (Php)	9	List of				Date of	Date of Receipt of Invitation	vitation					Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/	acceptance (if	(1	(Explaining changes	iges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		annl	annlicable		from the APP)			
					COA		4/4/19	4/4/19	4/4/19	4/4/19									
		2,898,100.31		2,898,100.31	PICE		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
					DPTCG		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
					CBCP		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19					NTP Issued			
			GAA 2019		NEDA		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								

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

								CT 2019 Projects Contr Constru Extension EMD Cor	(PAP)	(UACS	Code		_					Wider	CY 2019 Projects	(PAP)	(UACS	Code	DN-GOING PRO
							uty	npour	t	Program/Project	Procurement					-		Widening/Improvement of Road, Brgy. 33-D, Davao City	jects Contract ID# 19LB0130		Program/Project	Procurement	ON-GOING PROCUREMENT ACTIVITIES
			3,293,266.84			Total		Construction Section		End-User	PMO/		2,909,807.40		Total			Section	Construction		End-User	PMO/	
GAA 2019						MOOE	Contract Cost (Php)	Competitive Bidding		Procurement	Mode of				MOOE	Contract Cost (Php)		Bidding	Competitive		Procurement	Mode of	
			3,293,266.84			8		03/26/19	Contorionee	Pre-Procurement			2,909,807.40		8				04/04/19	Conference	Pre-Procurement		
NEDA	CBCP	DPTCG	PICE	COA	Observers	Invited	List of	4/4/19 4/11/19		Ads/Post of IB		OPTCG CBCP	PICE	COA	Observers	UST OF		4/12/19	4/5/19		Ads/Post of IB		
								4/10/19		Pre-bid Conference									4/3/19	Conference	Pre-bid		
4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	Conf.	Pre-bid		4/24/19		Eligibility		4/13/19 4/13/19	4/13/19	4/13/19	Conf.				4/26/19	Check	Eligibility		
4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	Check	Eliqibility		4/24/19	_	Sub-Open of Bids	Actual	4/13/19 4/13/19	4/13/19	4/13/19	Check	10 1 10			4/26/19	of Bids	Sub-Open	Actual	
4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	of Bids	Sub-Open	Date of	5/3/19		Bid	Actual Procurement Activity	4/13/19 4/13/19	4/13/19	4/13/19	of Bids	Date of			5/3/19	Evaluation	Bid	Actual Procurement	
4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	Evaluation	Bid	Date of Receipt of Invitation	5/3/19		Post	nt Activity	4/13/19 4/13/19	4/13/19	4/13/19	Evaluation	Date of Vereibrior Trivitation			5/3/19	Qualification	Post	it Activity	
4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	Qualification	Post	vitation	5/29/19		Notice of Award		4/13/19 4/13/19	4/13/19	4/13/19	Qualification	VILGUUI	itation		7/4/19	Award	Notice of		
								6/6/19		Contract									7/11/19	Signing	Contract		
					annli	accept	Delivery/ Completion/	6/7/19		Notice to Delivery/ Proceed Completion					acceptance (if annlicable)	Delivery/ Completion/			7/12/19	Proceed	Notice to		
					annlicable)	acceptance (if	ompletion/	105CD		Delivery/ Completion					ahle)	ompletion/			SOCD	Completion	Delivery/		
										Inspection & Acceptance										Acceptance	Inspection &		
	NTP Issued				from the APP	(Explaining changes	Remarks	FUND 1101101		of Funds	Source	NTP Issued			from the APP)	whaining the	Pamarke	1101101	FUND	Funds	of	Source	
	2.55					nges		3,360,420.00		Total					9	nnec			2,970,000.00		Total		
										MOOE	A B C (Php)										MOOE	A B C (Php	
								3,360,420.00		8									2,970,000.00		8		

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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

Code Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	nt Activity						Source			A B C (Php)
(UACS Program/Project	End-User	Procurement	ent	Ads/Post of 1B	Pre-bid	Eligibility	Sub-Open	Bid	Post	-	- ALCA	_	Delivery/	Inspection &	ļ of		Total	Total MOOE
/PAP)			Conterence		COLLEGENCE	CIECK	UI DIUS	Evaluation	Qualification	AMOID	Pumpic	FILLER	riocea compicación	noceptaine	1 United	+		
CY 2019 Projects Contract ID# 19LB0134	Construction	Competitive	03/26/19	3/27/19	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		1,819,860.00	1,819,860.00
Rehabilitation of Staffhouse Building, Regional Office XI Equipment Management Compound, Panacan,	Section	Bidding		4/3/19											1101101			
Davao City		Contract Cost (Php)	9	List of				Date of	Date of Receipt of Invitation	witation					Remarks	1 1		
		MODE		Invited		Dra-hid	Flinihility	Sub-Onen	R.	Post		Delivery/	Delivery/ completion/	1	(Explaining changes	noe	S	S
	Iorai	FILCOL	ę	Observers		Conf.	Check	of Bids	Evaluation	Qui	э.	accep	acceptance (if annlicable)		from the APP	P .		
_				COA		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
	1,783,245.09		1,783,245.09	PICE		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
				DPTCG		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
				CBCP		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19	_				NTP Issued			
		GAA 2019		NEDA		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	nt Activity		ľ				Source			A B C (Php)
P	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of		Contract Notice to	Delivery/	Inspection &	of		Total	Total MOOE
/PAP)			Conference	-	Conference	Check	of Bids	Evaluation	Qualification	n Award	Signing	Proceed	Proceed Completion	Acceptance	Funds	1		
CY 2019 Projects Contract ID# 19LB0135	Construction	Competitive	03/26/19	4/4/19	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		4,034,300.00	4,034,300.00
Construction of School Building - Package 2: 2 Classroom, 2 Storey	Section	Bidding		4/11/19											1101101			
School Building, Ubalde ES, Brgy.																		
Construction (Completion) of School		Contract Cost (Php)		List of				Date of	Date of Receipt of Invitation	vitation		TAINANT	T AMARIATION /		Remarks			
Building, 2 Classroom, 2 Storey	Total	MOOE	8	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	-	Delivery/	acceptance (if	0	(Explaining changes	nge		
School Building, Ubalde ES, Brgy.				Observers		Conf.	Check	of Bids	Evaluation	Qualification	S	ann	annlicable)		from the APP)	P		
Ubalde, Davao City				COA		4/11/19	4/11/19	4/11/19	4/11/19									
	3,973,164.91		3,973,164.91	PICE		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								
				CBCP		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19					NTP Issued			
		GAA 2019		NEDA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								

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Code	Code Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	ent Activity						Source		A B C (Php)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-		Post	-			Delivery/	Inspection &	of	_	Total MOOE
CY 2019 Projects	rojects	8				Competence	Circus	on pros	Lyonogoon		- ANNOIN	- Mining			nuceptative	TUIUS	-	
	Rehabilitation of School Building, Sumimao NHS, Brgy. Sumimao, Davao City	Construction Section	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
			Contract Cost (Php)	5	List of				Date of	Date of Receipt of Invitation	witation					Remarks		
-		Total	MOOE	8	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	-	Delivery/	Delivery/ Lompletion/		(Explaining changes	ō	Jes
	T				Observers		Conf.	Check	of Bids	Evaluation	Qualification	ň	anni	annlicable)		from the APP)	~	
					COA		4/11/19	4/11/19	4/11/19	4/11/19								
		1,131,173.58		1,131,173.58	PICE		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	_						
					CBCP		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19					NTP Issued		
			GAA 2019		NEDA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19							
Code	Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	nt Activity						Source		A B C (Php)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of		Total MOOE
(PAP)				Conterence		Conference	Check	of Bids	Evaluation	Evaluation Qualification	n Award	Signing		Proceed Completion	Acceptance	Funds	1	
CY 2019 Projects	rojects Contract ID# 19LB0138	Construction	Competitive	04/04/19	4/5/19	4/12/19	4/26/19	4/26/19	5/3/19	5/3/19	4.00	6/4/19		75CD		FUND		1,188,000.00
28	Construction (Completion) of Multi- Purpose Building (Covered Court), Brgy. Mudiang, Davao City	Section	Bidding		4/12/19											1101101		
			Contract Cost (Php)		List of				Date of	Date of Receipt of Invitation	vitation					Remarks		
		Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/	Delivery/ Completion/	(1	(Explaining changes	ges	
_	-				Observers		Conf.	Check	of Bids	Evaluation	Qualification		annli	annlicable)		from the APP)		
					COA		4/13/19	4/13/19	4/13/19	4/13/19								
		1,164,224.42		1,164,224.42	PICE		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							
					CBCP		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					NTP Issued		
			GAA 2019		NEDA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19							
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Code	Procurement Program/Project	PMO/	Mode of					Actua	Actual Procurement Activity	nt Activity							Source		Source A B C (Php)
	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to		Delivery/	Delivery/ Inspection &	Inspection &	Inspection & of Total	Inspection & of Total
i -	F			Conterence		Conference	Check	of Bids	Evaluation	Evaluation Qualification	Award	Signing	Proceed Completion	Com	pletion	-	-	Acceptance	Acceptance
	CY 2019 Projects Contract ID# 19L80139 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		6/4/19			110CD				FUND 1101101
			Contract Cost (Php)	5)	List of				Date of	Date of Receipt of Invitation	vitation						Remarks		
		Total	MOOE	0	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Deliver	X	Delivery/ completion/			(Expla	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	<u> </u>	oe	n ep	acceptance (If				
					COA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19			6					
		2,014,937.72		2,014,937.72	PICE		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								
					DPICG		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19						NTP Iceland	NTP Iceland	NTD leened
			GAA 2019		NEDA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								
	Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	It Activity							Source		Source A B C (Php)
	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid	Bid Post Evaluation Oualification	Notice of Award	Contract	Notice to Proceed	a s	Notice to Delivery/ Proceed Completion	to Delivery/ Inspection &	Delivery/ Inspection & Completion Acceptance	Delivery/ Inspection & of Total Completion Acceptance Funds	Delivery/ Inspection & of Total Completion Acceptance Funds
19	CY 2019 Projects Contract ID# 19L80142 Construction (Completion) of Multi- Purpose Building, Brgr. Mahayag, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/19 4/11/19	4/10/19	4/24/19		5/2/19	5/2/19	6/7/19	6/14/19	6/17/19		110CD	110CD	110CD	110CD	110CD FUND 1101101
			Contract Cost (Php)		List of				Date of F	Date of Receipt of Invitation	itation		ſ				Remarks		
		Total	MOOE	8	Invited		Pre-bid	<	Sub-Open	Bid	Post		Delivery/	무 금	acceptance (if			(Expla	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		an	E 1	annlicable)				
					COA		4/11/19	4/11/19	4/11/19		4/11/19								
		4,801,422.04		4,801,422.04	PICE		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								
					CBCP		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19						NTP Issued	NTP Issued	NTP Issued
					NEDA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								

Code (UACS /PAP) CV 2019 Projects Contract ID# 19L80145 Contract ID# 19L80145 Construction of Multi-Purpose Construction of Multi-Purpose Construction of Multi-Purpose CY 2019 Projects Contract ID# 19LB0144 ON-GOING PROCUREMENT ACTIVITIES Code Procurement (UACS Program/Project (PAP) Construction of Multi-Purpose Building (Covered Court), Purok 8, Sitio Binoring, Brgy. Tigatto, Davao City Construction of Multi-Purpose Building (Covered Court), Green Orchard Village, Brgy. Cabantian, Davao City Construction Section Construction PMO/ End-User PMO/ End-User Section 4,365,796.70 5,239,078.41 Total Total Contract Cost (Php) Contract Cost (Php) Competitive Bidding Competitive Bidding Procurement Procurement Mode of Mode of GAA 2019 GAA 2019 MOOE MOOE Pre-Procurement Pre-Procurement Conference Conference 03/26/19 03/26/19 5,239,078.41 4,365,796.70 8 8 Ads/Post of IB Ads/Post of IB Observers Observers COA PICE DPTCG CBCP NEDA 4/4/19 4/11/19 PICE DPTCG CBCP NEDA List of Invited 4/4/19 4/11/19 List of Invited Conference Pre-bid 4/10/19 Pre-bid onference 4/10/19 Eligibility Sub-Open Eligibility Sub-Open 4/23/19 4/11/19 4/11/19 4/23/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 Pre-bid Conf. Check Pre-bid Conf. 4/11/19 Check 4/11/19 4/11/19 4/23/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 Eligibility Sub-Open 4/11/19 4/23/19 4/11/19 4/11/19 Eligibility Sub-Open of Bids 4/11/19 4/11/19 Check of Bids Check Actual Procurement Activity Open Bid Post Actual Procurement Activity Evaluation Evaluation Qualification 4/11/19 4/11/19 4/11/19 4/11/19 4/23/19 4/23/19 4/11/19 4/11/19 of Bids 4/11/19 of Bids 4/11/19 Bid Date of Receipt of Invitation Date of Receipt of Invitation Qualification Evaluation 4/11/19 4/11/19 Evaluation 4/11/19 4/11/19 4/11/19 4/23/19 4/11/19 4/11/19 4/11/19 4/11/19 4/23/19 4/11/19 Post Bid Bid 4/11/19 4/11/19 4/11/19 6/11/19 6/18/19 6/19/19 4/11/19 4/11/19 4/11/19 4/11/19 4/11/19 Qualification 4/11/19 Qualification 5/27/19 Notice of Notice of Contract Notice to Delivery/ 4/11/19 Award Award Post Post Signing Proceed Completion 6/4/19 Signing Proceed Completion Contract Delivery/ completion/ acceptance (if annlicable) acceptance (if annlicable) 6/12/19 Notice to Delivery/ 110CD 135CD Inspection & Acceptance Inspection & Acceptance (Explaining changes from the APP) (Explaining changes FUND 1101101 from the APP) 1101101 Source of Funds NTP Issued Funds NTP Issued FUND Remarks Remarks 5,346,000.00 4,455,000.00 Total Total MOOE MOOE A B C (Php) A B C (Php) 4,455,000.00 5,436,000.00 8 8

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Code	Code Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	nt Activity						Source	A	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ade/Dout of ID	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	8
(PAP)				Conference	AUS/FUSC DI IB	Conference	Check	of Bids	Evaluation	Evaluation Qualification	-	Signing	_	Proceed Completion	Acceptance	Funds			
CY 2019	CY 2019 Projects Contract ID# 19LB0146 Construction of Multi-Purpose	Construction	Competitive	03/26/19	3/27/19	4/3/19	4/16/19	4/16/19	5/3/19	5/3/19	100000	7/8/19	7/10/19	150CD		FUND	5,346,000.00		5,346,000.00
	Construction of Multi-Purpose Building (Covered Court), Brgy. Buhangin Proper, Davao City	Section	Bidding		4/3/19											1101101			
		0.	Contract Cost (Php)	-	List of				Date of	Date of Receipt of Invitation	vitation					Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post	-	Delivery/	Delivery/ Completion/	(6	(Explaining changes	Jes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	5	ann	annlicable)		from the APP)			
					COA		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
		4,858,920.59		4,858,920.59	PICE		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
					DPTCG		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
					CBCP		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19					NTP Issued			
			GAA 2019		NEDA		4/4/19	4/4/19	4/4/19	4/4/19	4/4/19								
Code	Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	nt Activity						Source	A	A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	_	Delivery/	Inspection &	of	Total	MOOE	8
[PAP]				COLIEVENCE		COLINERICE	Check	OI DIUS	Evaluation	Evaluation Qualification	Award	pullipic	Proceed	Proceed completion	Acceptance	Funds			
CY 2019	CY 2019 Projects Contract ID # 19LB0153 Construction of Drainage, Brgy. Bunawan Proper, 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	100.10	6/4/19	6/6/19	105CD		FUND 1101101	1,584,000.00		1,584,000.00
			Contract Cost (Php)		List of				Date of	Date of Receipt of Invitation	vitation					Remarks			
		Total	MODE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/	acceptance (if	(E	(Explaining changes	set		
_					Observers		Conf.	Check	of Bids	Evaluation	Qualification	5	anol	annlicable)		from the APP)			
					COA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19			and the second second					
		1,552,146.80		1,552,146.80	PICE		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								
					CBCP		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19					NTP Issued			
			GAA 2019		NEDA		4/18/19	4/18/19	4/18/19	4/18/19	4/18/19								

(PAP) CY 2019 Projects Contract ID# 19LB0154 -f Prainage, Teofilo CY 2019 Projects Code (UACS (PAP) ON-GOING PROCUREMENT ACTIVITIES Code Procurement (UACS Program/Project Construction of Drainage, Teofilo V. Femandez NHS, Brgy. Indangan, Davao City Concreting of Road, Emivill, Brgy. Sasa, Davao City Contract ID# 19LB0155 Program/Project Procurement Construction Construction PMO/ End-User PMO/ End-User 1,946,326.50 Section 1,950,225.60 Section Total Total Contract Cost (Php) Contract Cost (Php) Competitive Bidding Competitive Bidding Procurement Procurement GAA 2019 GAA 2019 Mode of Mode of MOOE MOOE Pre-Procurement Pre-Procurement Conference Conference 04/04/19 04/04/19 1,946,326.50 1,950,225.60 8 8 Ads/Post of IB Ads/Post of IB Observers COA PICE DPTCG CBCP NEDA PICE DPTCG CBCP NEDA Observers List of Invited 4/5/19 List of Invited 4/5/19 4/12/19 Conference Pre-bid Pre-bid 4/12/19 onference 4/12/19 Eligibility Check 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 Eligibility Sub-Open Check of Bids 4/26/19 4/13/19 4/13/19 4/13/19 4/13/19 Pre-bid Conf. 4/13/19 4/26/19 Pre-bid Eliqibility Sub-Open Conf. Check of Bids
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 Sub-Open 4/26/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/26/19 Eliqibility Sub-Open of Bids Evaluation Qualification Check of Bids Actual Procurement Activity Actual Procurement Activity 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 Evaluation 5/3/19 of Bids 5/7/19 Bid Date of Receipt of Invitation Bid Date of Receipt of Invitation 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 Evaluation 4/13/19 Evaluation 5/3/19 5/7/19 Post Bid Post Bid 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 6/26/19 7/10/19 7/12/19 Notice of Contract Notice to Delivery/ Notice of Contract Notice to Delivery/ 5/27/19 Award Award ualification ualification Post Post 6/4/19 Signing Signing Proceed Completion Delivery/ completion/ acceptance (if annlicable) Delivery/ completion/ acceptance (if annlicable) 6/6/19 Proceed 105CD Completion 105CD Inspection & Acceptance Inspection & Acceptance (Explaining changes from the APP) (Explaining changes from the APP) 1101101 1101101 Source of Funds Funds Source NTP Issued FUND NTP Issued FUND Remarks Remarks 1,980,000.00 1,980,000.00 Total Total MOOE MOOE A B C (Php) A B C (Php) 1,980,000.00 1,980,000.00 8 8

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Code	Code Procurement	PMO/	Mode of					Actual	Actual Procuremen	ent Activity						Source	P	A B C (Php)	
(UACS	Program/Project	End-User	Procurement	ant	Ads/Post of IB	Pre-bid	-	-		Post	-	Contract	Notice to	Delivery/	Inspection &	Q,	Total	MOOE	8
(PAP)				Conference		Conference	Check	OF BIOS	Evaluation	Qualification	Awaru	pultiple	Proceed	Proceed withbelon	Acceptance	T UINS			
2019	CY 2019 Projects Contract ID# 19LB0156	Construction	Competitive	04/04/19		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	2,970,000.00	_	2,970,000.00
	Concreting of Road, from Veterans Village to Estores Village, Brgy. Panacan, Davao City	Section	Bidding		4/12/19											1101101			
			Contract Cost (Php)		List of				Date of I	Date of Receipt of Invitation	vitation					Remarks			
	_	Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ Lompletion/	ompletion/	(E	(Explaining changes	ges		
					Observers		Conf.	-	of Bids	Evaluation	Qualification		annlicable)	annlicable)		from the APP)			
					COA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19			10.000					
		2,880,481.25		2,880,481.25	PICE		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								
					CBCP		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					NTP Issued			
			GAA 2019		NEDA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
Code	Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	It Activity		-				Source	•	A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	8
(PAP)				COILIELEICE		CONGIGUE	CIRCA	Chid IO	Lydiuduuii	Qualification	- AMOIN	Pun Dic	FILLER	COMPENSI	neceptative	1 01703			
CY 2019	CY 2019 Projects Contract ID# 19LB0157 Concreting 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		7/10/19	7/12/19	50CD		FUND 1101101	2,970,000.00		2,970,000.00
			Contract Cost (Php)	2	List of				Date of I	Date of Receipt of Invitation	vitation					Remarks			
		Total	MOOE	0	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		acceptance (if	ance (if	(E	(Explaining changes	iges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	2	annli	annlicable		from the APP)			
					COA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19		1						
		2,919,464.60		2,919,464.60	PICE		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								
					CBCP		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					NTP Issued			
			GAA 2019		NEDA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								

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Code (JPAP) Contract ID# 19LB0159 --ruction (Completion) of War --rucl II, Stob Pangi, P --ruce III, Stob Pangi, P CY 2019 Projects Contract ID# 19LB0158 ON-GOING PROCUREMENT ACTIVITIES Code (UACS Program/Project (PAP) Construction (Completion) of Water System-Level II, Sitio Pangl, Brgy. Sumimao, Davao City Construction (Completion) of Water System-Level II, Sitio Pangi, Brgy. Construction Construction PMO/ End-User PMO/ End-User Section 979,960.73 Total Total 489,936.38 Contract Cost (Php Contract Cost (Php) Competitive Bidding Competitive Bidding Procurement Procurement Mode of GAA 2019 Mode of GAA 2019 MOOE MOOE Pre-Procurement Pre-Procurement Conference Conference 04/04/19 04/04/19 8 8 979,960.73 979,960.73 Ads/Post of IB Ads/Post of IB Observers COA PICE DPTCG CBCP NEDA Observers List of Invited 4/5/19 4/12/19 PICE DPTCG CBCP NEDA List of Invited 4/5/19 4/12/19 Conference Pre-bid Pre-bid 4/12/19 4/12/19 onference Eligibility Sub-Open Eligibility Sub-Open Check of Bids 4/13/19 4/13/19 4/25/19 4/13/19 Conf. 4/13/19 4/13/19 Check 4/13/19 4/13/19 4/25/19 Pre-bid Conf. 4/13/19 4/13/19 4/13/19 Pre-bid Eligibility 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/25/19 4/13/19 4/25/19 4/13/19 4/13/19 4/13/19 4/13/19 Eligibility Sub-Open of Bids Evaluation Check Check -Open Bid Post Actual Procurement Activity 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 Sub-Open Evaluation 4/13/19 4/13/19 5/7/19 of Bids 5/2/19 of Bids Date of Receipt of Invitation Bid Date of Receipt of Invitation Qualification Qualification 4/13/19 Evaluation 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 Evaluation 4/13/19 4/13/19 4/13/19 4/13/19 5/7/19 5/2/19 Post Bid Bid 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 Qualification 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 5/27/19 Notice of Contract Notice to Delivery/ Qualificatio
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					CY 2019 Projects Cont Construct II, Puro	(PAP)	TUACS	Code									F o	CY 2019 Projects Cont	(PAP)	(UACS	Code	ON-GOING
					Projects Contract ID# 19LB0161 Construction of Water System-Level II, Purok Lapoy, Brgy. Mandug, Davao City		Program/Project	Procurement									Construction of Water Sytem-Level 11, Brgy. Paradise Embac, Davao City	rojects Contract ID# 19LB0160		Program/Project	Procurement	ON-GOING PROCUREMENT ACTIVITIES
	2,400,743.64		Total	0	Construction Section	an and make the state of the	End-User	PMO/				1,920,579.17			Total		Section	Construction		End-User	PMO/	
GAA 2019			MOOE	Contract Cost (Php)	Competitive Bidding		Procurement	Mode of	GAA 2019						MOOE	L Contract Cost (Php)	Bidding	Competitive		Procurement	Mode of	
	2,400,743.64		8		04/04/19	Conference	Pre-Procurement					1,920,579.17			8			04/04/19	Conference	Pre-Procurement		
CBCP NEDA	PICE	Observers	Invited	List of	4/5/19 4/12/19	MUS/ POSt Of 10	Ado/Doct of ID		NEDA	GBCP	DPTCG	PICE	COA	Observers	Invited	List of	4/12/19	4/5/19	Mus/Prost of 10	Add/Bact of IB		
					4/12/19	Conference	Pre-bid											4/12/19	Conference	Pre-bid		
4/13/19 4/13/19 4/13/19	4/13/19	Cont.	Pre-bid		4/25/19		Eligibility		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Conf.	Pre-bid			4/25/19	-	Eligibility		
4/13/19 4/13/19 4/13/19	4/13/19 4/13/19	Check	Eliqibility		4/25/19		Sub-Open	Actual	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Check	Eliqibility			4/25/19	of Bids	Sub-Open	Actual	
4/13/19 4/13/19 4/13/19	4/13/19	of Bids	Sub-Open	Date of	5/3/19	Evaluation	Bid	Actual Procurement Activity	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	of Bids	Sub-Open	Date of		5/3/19	Evaluation	Bid	Actual Procurement Activity	
4/13/19 4/13/19 4/13/19	4/13/19	Evaluation	Bid	Receipt of Invitation	5/3/19	Qualification	Post	it Activity	4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Evaluation	Bid	Receipt of Invitation		5/3/19	Qualification	Post	it Activity	
4/13/19 4/13/19 4/13/19	4/13/19	Qualification	Post	vitation	6/7/19		Notice of		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Qualification	Post	vitation		6/7/19		Notice of		
					6/14/19	Signing	Contract											6/14/19		Contract		
		annli	accept	Delivery/ completion/	6/17/19	Proceed	Notice to							annli	Acceptance (if			6/17/19		Notice to		
		annlicable)	acceptance (if	ompletion/	12000	Proceed Completion	Delivery/							nnlicable	acceptance (if			120CD	Completion	Delivery/		
			0			Acceptance	Inspection &								0				Acceptance	Inspection &		
NTP Issued		ITOM UNE APP	(Explaining changes	Remarks	FUND 1101101	Funds	of	Source		NTP Issued				from the APP)	(Explaining changes	Remarks	1101101	FUND	Funds	of	Source	
			nges		2,475,000.00		Total	-							iges			1,980,000.00		Total	-	
							MOOE	A B C (Php)												MOOE	A B C (Php)	
					2,475,000.00		8											1,980,000.00		8		

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Code (UACS /PAP) CY 2019 Projects CY 2019 Projects CY 2019 Projects CY 2019 Projects -valitation of Water System-Lø -valitation of Water System-Lø -valitation of Water System-Lø -valitation System-Lø -valitation System-Lø -valitation System-Lø CY 2019 Projects Contract ID# 19LB0162 Code (UACS /PAP) ON-GOING PROCUREMENT ACTIVITIES
Code
Procurement Construction of Water System-Level II, Purok Mangga, Brgy. Mabuhay, Davao City Rehabilitation of Water System-Level II, Paquibato Hospital, Brgy. Paquibato Proper, Davao City Program/Project Construction Construction PMO/ End-User PMO/ End-User Section Section 1,940,434.68 1,455,175.42 Total Total Contract Cost (Php) Contract Cost (Php) Competitive Bidding Competitive Bidding Procurement Procurement Mode of GAA 2019 GAA 2019 Mode of MOOE MOOE Pre-Procurement Pre-Procurement Conference Conference 1,940,434.68 04/04/19 04/04/19 1,455,175.42 8 8 Ads/Post of IB Ads/Post of IB Observers 4/5/19 4/12/19 COA PICE DPTCG CBCP NEDA PICE DPTCG CBCP NEDA List of Invited Observers List of Invited 4/5/19 4/12/19 Pre-bid Conference 4/12/19 onference 4/12/19 Pre-bid Eligibility Sub-Open Check of Bids Eligibility Sub-Open 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 Pre-bid Conf. 4/13/19 4/25/19 4/25/19 4/13/19 4/13/19 4/13/19 4/25/19 Pre-bid Conf. Check 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 Eliqibility Sub-Open 4/13/19 4/13/19 4/13/19 Eligibility Sub-Open 4/25/19 Check 4/13/19 Check of Bids -Open Bid Post Open Bid Post Evaluation 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 Evaluation 4/13/19 5/3/19 5/3/19 of Bids of Bids Date of Receipt of Invitation Date of Receipt of Invitation Qualificatio 4/13/19 4/13/19 Evaluation Qualification Qualificatio Evaluation 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 5/3/19 5/3/19 Bid Bid 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 4/13/19 Qualification 4/13/19 5/27/19 Notice of Contract Notice to Delivery/ Notice of Contract Notice to Delivery/ 6/6/19 Award Post Post Award 6/13/19 6/14/19 6/4/19 6/6/19 Signing Proceed Completion Signing Proceed Completion Delivery/ completion/ acceptance (if annlicable) Delivery/ completion/ acceptance (if annlicable) 120CD 120CD Inspection & Acceptance Inspection & Acceptance (Explaining changes (Explaining changes from the APP) FUND 1101101 FUND 1101101 from the APP) NTP Issued of Funds NTP Issued Funds Source Remarks Remarks 1,980,000.00 1,485,000.00 Total Total A B C (Php) MOOE MOOE A B C (Php) 1,980,000.00 8 1,485,000.00 8

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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

								CY 2019 Projects Cont Constr Building	(PAP)	(UACS	Code									CY 2019 Projects Cont	(UACS		Code	ON-GOING
								Projects Contract ID# 19L80167 Construction of Multi-Purpose Building, Cabantian, Davao City		Program/Project	Procurement							building, manaj bavao kinj	Construction of Multi-Purpose	Projects Contract ID# 19LB0166		Program/Project	Procurement	ON-GOING PROCUREMENT ACTIVITIES
			1,920,546.19			Total		Construction Section		End-User	PMO/			969,950.57		Total			Section	Construction	LIN-USCI	End-Hop	PMO/	
GAA 2019						MOOE	Contract Cost (Php)	Competitive Bidding		Procurement	Mode of	GAA 2019				MOOE	Contract Cost (Php)		Bidding	Competitive	r i occaremente	Proclimement	Mode of	
			1,920,546.19			8	5	04/04/19	Conference	Pre-Procurement				969,950.57		8				03/26/19	Conference	Pre-Proci irement		
NEDA	CBCP	DPTCG	PICE	COA	Observers	Invited	List of	4/5/19 4/12/19		Ads/Post of IB		CBCP	DPTCG	PICE	COA	Invited	List of		4/11/19	4/4/19	Ads/Post of IB			
								4/12/19	Conference	Pre-bid										4/10/19	Conference	Pre-hid		
4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Conf.	Pre-bid		4/25/19	Check	Eligibility		4/11/19 4/11/19	4/11/19	4/11/19	4/11/19	Pre-bid Conf.				4/24/19		Fligibility		
4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Check	Eligibility		4/25/19	of Bids	Sub-Open	Actual	4/11/19 4/11/19	4/11/19	4/11/19	4/11/19	Eliqibility				4/24/19	of Bids	Sub-Onen	Actual	
4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	of Bids	Sub-Open	Date of	5/2/19	Evaluation	Bid	Actual Procurement Activity	4/11/19 4/11/19	4/11/19	4/11/19	4/11/19	Sub-Open of Bids	Date of I			5/3/19	Evaluation	Bid	Actual Procurement Activity	
4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Evaluation		Receipt of Invitation	5/2/19	Qualification	Post	nt Activity	4/11/19 4/11/19	4/11/19	4/11/19		Bid	Rece			5/3/19	Qualification	Post	nt Activity	
4/13/19	4/13/19	4/13/19	4/13/19	4/13/19	Qualification	Post	itation	6/7/19	Award	Notice of		4/11/19 4/11/19	4/11/19	4/11/19	4/11/19	Post Qualification	Itation			6/7/19	Award	Notice of		
								6/14/19	Signing											6/14/19	Signing	Contract Notice to		
					annli	accept	Delivery (6/17/19	Proceed	Notice to						accept	Delivery/ completion/			6/17/19	Proceed	Notice to		
					annlicahle)	acceptance (if	Delivery/ (ompletion/	7500	Proceed Completion	Delivery/						acceptance (if	ompletion/			60CD	Proceed Completion	Delivery/		
									Acceptance	Inspection &						(Acceptance	Increation &		
	NTP Issued				from the APP	(Explaining changes	Remarks	FUND 1101101	FUNDS	of	Source	NTP Issued				(Explaining changes from the APP)	Remarks		1101101	FUND	Funds	q	Source	
						nges		1,980,000.00		Total) ges				1,000,000.00		Total		
										MOOE	A B C (Php)											MOOE	A B C (Php)	
								1,980,000.00		8										1,000,000.00		8		

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Code	Code Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	nt Activity						Source		A B C (Php)	
	Program/Project	End-1 lear	Proclifement	Pre-Procurement		Pre-bid	Eliaibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Increation &	đ,	Total	MOOE	
(PAP)			TIOCOLOTING IN	Conference	Ads/Post of IB	Conference		of Bids	Evaluation	Evaluation Qualification	Award	Signing		Completion	Acceptance	Funds			
9 Pr	jects Contract ID# 19LB0168	Construction	Competitive	03/26/19	4/4/19	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	1,980,000.00		
Buil	Construction of Multi-Purpose Building, Communal, Davao City	Section	Bidding	25	4/11/19											1101101			
			Contract Cost (Php)	2	List of				Date of	Date of Receipt of Invitation	vitation					Remarks			1
			MODE	3	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/	Delivery/ Lompletion/	(E	(Explaining changes	nges		
		IOLAI	FICUE	8	Ohservers		Conf	Check	of Rids	Evaluation	2	-	accept	acceptance (if	1	from the APP)			
							4/11/10	4/11/10	4/11/10	4/11/10		-	ann	annicaniei		IT OT I OT I I I			
- 23 -		1 000 555 33		1 020 555 33	DICE		4/11/10	4/11/10	4/11/19	4/11/19	4/11/19								
-		1,920,000.00		1,920,933.33	DPTCG		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					NTP Issued			
			GAA 2019		NEDA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								
Code	Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	nt Activity						Source		A B C (Php)	2
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Eligibility Sub-Open	Bid	Post	Notice of	Contract	Contract Notice to	Delivery/	Inspection &	of	Total	MOOE	
(PAP)				Conterence		Conference	Check	OF BIDS	Evaluation	Evaluation Qualification	Award	pulupic	Proceed	Proceed Completion	Muceptaince	FUINS			1
CY 2019 Projects Cont Constr	ojects Contract ID# 19LB0169 Construction of Multi-Purpose	Construction	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	6/7/19	6/14/19	6/17/19	60CD		FUND 1101101	1,000,000.00		
	Building, Hizon, Davao City	Section	picong		67 16 14														1
			Contract Cost (Php)	0	List of				Date of	Date of Receipt of Invitation	vitation			AWMINISTINA)		Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery,	acceptance (if	(E	(Explaining changes	nges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		annl	annlicable)		from the APP)			
_					COA		4/11/19	4/11/19	4/11/19	4/11/19									
		969,902.88		969,902.88	PICE		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						2		
					CBCP		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19					NTP Issued			
			GAA 2019		NEDA		4/11/19	4/11/19	4/11/19	4/11/19	4/11/19								

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

								_		CY 2019 Projects Cont Preventi Over (S000)	(PAP)	(UACS	Code							0	CY 2019 Projects	(PAP)	(UACS	Code	ON-GOIN
						-			66C+0TCTV	4 8 8 3		Program/Project	Procurement							Construction of Footbridge, Panacan, Davao City	Projects Contract ID# 19LB0174		Program/Project	Procurement	ON-GOING PROCUREMENT ACTIVITIES
				37,175,112.42			IOLAI			Construction Section		End-User	PMO/		9/9,9/3.56		i vai			Section	Construction		End-User	PMO/	
CTAT LAND	GAA 2019						MOUE		Contract Cost (Php)	Competitive Bidding		Procurement	Mode of				HOOL	MODE	Contract Cost (Php)	Bidding	Competitive		Procurement	Mode of	
				37,175,112.42			8		5	04/04/19	Conference	Pre-Procurement			9/9,9/3.56		5	3			04/04/19	Conference	Pre-Procurement		
NECA	NEDA	CBCP	DPTCG	PICE	COA	Observers	Dankirt	Tariha	List of	4/10/19 4/17/19		Ads/Post of IB		CBCP	PICE	COA	Observers	Invited	List of	4/12/19	4/5/19	or in yes items	Ads/Post of IB		
										4/17/19	Conference	Pre-bid									4/12/19	Conference	Pre-bid		
6T/01/h	4/18/10	4/18/19	4/18/19	4/18/19	4/18/19	Conf.	PIC-DIU			4/30/19	Check	Eligibility		4/13/19 4/13/19	4/13/19	4/13/19	Conf.	Dra-hid		10	4/25/19	Check	Eligibility		
4/10/13	4/18/10	4/18/19	4/18/19	4/18/19	4/18/19	Check		Elizibility		4/30/19	of Bids	Sub-Open	Actua	4/13/19 4/13/19	4/13/19	4/13/19	Check	Flinihility			4/25/19	of Bids	Sub-Open	Actua	
LT /01/1-	4/18/10	4/18/19	4/18/19	4/18/19	4/18/19	of Bids	Sun-Oben		Date of	4/30/19	Evaluation	Bid	Actual Procurement Activity	4/13/19 4/13/19	4/13/19	4/13/19	of Bids		Date of		5/8/19	Evaluation	Bid	Actual Procurement Activity	
L10115	4/18/10	4/18/19	4/18/19	4/18/19	4/18/19	Evaluation	Dic	D	Receipt of Invitation	4/30/19	Qualification	Post	nt Activity	4/13/19 4/13/19	4/13/19	4/13/19	Evaluation	Rid	Receipt of Invitation		5/8/19	Qualification	Post	it Activity	
6T/0T/1-	4/18/10	4/18/19	4/18/19	4/18/19	4/18/19	Evaluation Qualification	Jena	Doct	vitation	7/4/19	Award	Notice of		4/13/19 4/13/19	4/13/10	4/13/19	Qualification	Post	vitation		6/26/19	Award	Notice of		
							-			7/11/19	Signing	Contract Notice to									7/10/19 7/12/19	Signing	Contract		
						annli	accept	Delivery/ C		7/12/19	Proceed	Notice to					accept	Delivery/ C			7/12/19	Proceed	Notice to		
						annlicahle)	acceptance (if	Delivery/ Completion/		23100	Completion	Delivery/					acceptance (if annlicable)	Delivery/ Completion/			45CD	Completion	Delivery/		
											Acceptance	Inspection &										Acceptance	Inspection &		
		NTP Issued				from the APP)	(Lypianing changes	Evolaining cha	Remarks	FUND 1101101	Funds	of	Source	NTP Issued			from the APP)	(Explaining changes	Remarks	1101101	FUND	Funds	of	Source	
						P)	and and a	Innec		39,107,000.00		Total		u			P)	SeDUR			1,000,000.00		Total		
												MOOE	A B C (Php)										MOOE	A B C (Php)	
										39,107,000.00		8	2)								1,000,000.00		8		

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Code (UACS Pr /PAP) CY 2019 Projects ON-GOING PROCUREMENT ACTIVITIES CY 2019 Projects Code (UACS /PAP) Construction of Drainage Structure along 5th Avenue (SO0024MN), K1510+(-688) - K1510+(-203) Coing to Outfall K1510+236 - K1510+599, BS Construction of School Building, 2 Classroom, 2 Storey School Building, Agdao ES Annex, Brgy. Agdao Proper, Davao City Contract ID# 19LB0180 Contract ID# 19LB0184 Program/Project Program/Project Procurement Procurement Construction Construction PMO/ End-User PMO/ End-User 38,973,569.33 Section 4,218,714.66 Section Total Total Contract Cost (Php) Contract Cost (Php) Competitive Bidding Procurement Procurement Competitive Mode of GAA 2019 GAA 2019 Bidding Mode of MOOE MOOE Pre-Procurement Pre-Procurement Conference 38,973,569.33 Conference 04/04/19 03/26/19 4,218,714.66 8 8 Ads/Post of IB Ads/Post of IB Observers 4/10/19 Observers List of Invited 4/4/19 4/11/19 PICE DPTCG CBCP NEDA List of Invited COA PICE DPTCG CBCP NEDA Conference Pre-bid Conference 4/10/19 Pre-bid 4/17/19 Eligibility Check 4/18/19 4/18/19 4/18/19 4/30/19 4/11/19 4/11/19 4/11/19 4/24/19 Eligibility Sub-Open 4/18/19 4/18/19 Pre-bid Conf. 4/11/19 4/11/19 Pre-bid Conf. Check Sub-Open Eliqibility 4/18/19 4/11/19 4/11/19 4/11/19 4/11/19 4/24/19 4/18/19 4/18/19 4/18/19 4/18/19 Eligibility Sub-Open 4/30/19 of Bids 4/11/19 Check of Bids Check -Open Bid Post Actual Procurement Activity 4/18/19 4/11/19 4/11/19 4/11/19 4/18/19 4/18/19 4/18/19 Sub-Open 4/18/19 Evaluation 4/11/19 4/11/19 of Bids Evaluation 5/2/19 of Bids 5/3/19 Date of Receipt of Invitation Bid Date of Receipt of Invitation Qualification 4/18/19 Evaluation Qualification Evaluation 4/11/19 4/11/19 4/18/19 4/18/19 4/18/19 4/11/19 4/11/19 4/11/19 5/3/19 4/18/19 5/2/19 Bid Post Bid 4/11/19 4/11/19 Qualification 4/18/19 Qualification 4/18/19 4/11/19 4/11/19 4/18/19 4/18/19 4/18/19 6/25/19 Notice of 4/11/19 5/27/19 Notice of Award Award Post Post 7/8/19 7/10/19 Contract Notice to Delivery/ 6/4/19 Signing Proceed Completion Contract Signing Proceed Completion Delivery/ completion/ acceptance (if annlicable) Delivery/ completion/ acceptance (if annlicable) 6/6/19 Notice to Delivery/ 23100 180CD Inspection & Acceptance Inspection & Acceptance (Explaining changes (Explaining changes from the APP) 1101101 from the APP) Source of Funds 1101101 Source NTP Issued NTP Issued FUND Funds FUND Remarks Remarks 39,932,060.00 4,851,000.00 Total Total MOOE MOOE A B C (Php) A B C (Php) 39,932,060.00 4,851,000.00 8 8

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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PMR(Civil Works), 1stSem2019, DPWH-DCDEO

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Code Procurement	Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	nt Activity						Source		A B C (Php)	(Php)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ade/Doct of IR	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	Q.	Total	- C - C	MOOE
(PAP)				Conference	Aus/Fost of IB	Conference	Check	of Bids	Evaluation	Evaluation Qualification		-	_	Proceed Completion	Acceptance	Funds			
CY 201	CY 2019 Projects Contract ID# 19LB0185	Construction	Competitive	04/04/19	4/5/19	4/12/19	4/26/19	4/26/19	5/2/19	5/2/19				232CD		FUND	34,300,000.00		
	Construction of Drainage Structure along Davao City Div. Rd (S00013MN) - K1515+080 - K1515+232 noine outfall	Section	Bidding		4/12/19		3		1							1101101			
	NISTSTATE Young our an		Contract Cost (Php)	5	List of				Date of	Date of Receipt of Invitation	vitation					Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/	Delivery/ Lompletion/	0	(Explaining changes	des		
		1.0000		8	Observers		Conf.	Check	of Bids	Evaluation	Qua		accept	acceptance (if		from the APP)			
					COA		4/13/19	4/13/19	4/13/19	4/13/19	_								
		33,270,971.83		33,270,971.83	PICE		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								
					CBCP		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19					NTP Issued			
			GAA 2019		NEDA		4/13/19	4/13/19	4/13/19	4/13/19	4/13/19								
Code	Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	nt Activity						Source	+	m	A B C (Php)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	Z	MOOE
CY 2010	Deniarte			CONTRACTOR		- COLICE FILE	CIRCA	Chid IO	Lyanauvi		DIDANU	Pumpic	FILLER	Completion	Acceptance	FUINS			+
CY 2019	CY 2019 Projects Contract ID# 19180187 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	where we want the second second second	7/12/19	7/15/19	34200		FUND 1101101	19,600,000.00		
		0	Contract Cost (Php)		List of				Date of	Date of Receipt of Invitation	vitation					Remarks		- 1	
		Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post	-	Delivery/	acceptance (if	0	(Explaining changes	ges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		annli	annlicable)		from the APP)			
					COA		5/10/19	5/10/19	5/10/19	5/10/19	5/10/19			1.1.5.9.1.5					
		19,011,942.31		19,011,942.31	PICE		5/10/19	5/10/19	5/10/19	5/10/19	5/10/19								
					DPTCG		5/10/19	5/10/19	5/10/19	5/10/19	5/10/19								
					CBCP		5/10/19	5/10/19	5/10/19	5/10/19	5/10/19					NTP Issued			
			GAA 2019		NEDA		5/10/19	5/10/19	5/10/19	5/10/19	5/10/19								

Code Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	it Activity						Source		ABC(Php)	
(UACS Program/Project	End-User	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	Notice to Delivery/ Proceed Completion	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	8
CY 2019 Projects Contract ID# 19LB0189	Construction	Competitive	03/06/19	3/8/19	3/15/19	3/28/19	3/28/19	5/2/19	5/2/19	6/26/19	7/10/19	7/12/19	21000		FUND	10,780,000.00		10,780,000.00
Repair/Improvement Of EMC Transient Quarters and Task Force Gantangan Building, Old Airport	Section	Bidding		3/15/19								34			1101101			
Road, Brgy. Sasa, Davao City		Contract Cost (Php)	9	List of				Date of I	Date of Receipt of Invitation	tation					Remarks			
	Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		acceptance (if	mpleuony	0	(Explaining changes	iges		
				Observers		Conf.	_	of Bids	Evaluation	Qualification		annlicable	hle)		from the APP)			
				COA		3/16/19	3/16/19	3/16/19		3/16/19								
	10,456,594.08		10,456,594.08	PICE		3/16/19	3/16/19	3/16/19	3/16/19	3/16/19								
				DPTCG		3/16/19	3/16/19	3/16/19	3/16/19	3/16/19								
				CBCP		3/16/19	3/16/19	3/16/19	3/16/19	3/16/19					NTP Issued			
		GAA 2019		NEDA		3/16/19	3/16/19	3/16/19	3/16/19	3/16/19								
Code Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	it Activity						Source		A B C (Php)	Ĩ
P	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Bid Post Evaluation Qualification	Notice of Award	Contract	Notice to Proceed (Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	8
19 Project Con Rehabilit Bidg., Cau Equipm	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	6/25/19	7/8/19	7/10/19	120CD		FUND 1101101	3,547,600.00		3,547,600.00
(Emd), Davao City		Contract Cost (Php)	2	List of				Date of	Date of Receipt of Invitation	itation					Remarks			
	Total	MOOE	8	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		acceptance (if	nce (if	•	(Explaining changes	nges		
	Contraction of the second			Observers		Conf.	Check	of Bids	Evaluation	Qualification		annlicable	the)		from the APP)	2		
				COA		2/21/19	2/21/19	2/21/19	2/21/19	2/21/19								
	3,536,228.72		3,536,228.72	PICE		2/21/19	2/21/19	2/21/19	2/21/19	2/21/19								
				DPTCG		2/21/19	2/21/19	2/21/19	2/21/19	2/21/19								
				CBCP		2/21/19	2/21/19	2/21/19	2/21/19	2/21/19					NTP Issued			
		GAA 2019		NEDA		2/21/19	2/21/19	2/21/19	2/21/19	2/21/19								

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Code (IUACS /PAP) Cry 2019 Projects Contract ID# 19LB0192 "*nair/Improvement of DOTr "hillippine Goast G/" Sasa, De" CY 2019 Projects Contract ID# 19LB0191 ON-GOING PROCUREMENT ACTIVITIES Code Procurement (UACS Program/Project (PAP) Repair/Improvement of DOTr Building, Philippine Coast Guard Office Building 1, Sasa, Davao City Repair/Improvement of DOTr Building, Philippine Coast Guard Medical and Dental Station, Sasa, Davao City Construction Section Construction PMO/ End-User PMO/ End-User Section 5,225,217.83 6,207,374.29 Total Total Contract Cost (Php) Contract Cost (Php Competitive Bidding Competitive Bidding Procurement Procurement Mode of Mode of GAA 2019 MOOE GAA 2019 MOOE Pre-Procurement Pre-Procurement Conference Conference 04/30/19 03/06/19 5,225,217.83 6,207,374.29 8 8 Ads/Post of IB Ads/Post of IB 3/8/19 3/15/19 Observers Observers COA PICE DPTCG CBCP NEDA List of Invited 5/2/19 DPTCG CBCP NEDA List of Invited Conference Pre-bid Conference Pre-bid 5/9/19 3/15/19 Eligibility Eligibility Sub-Open 5/10/19 5/10/19 5/23/19 3/16/19 3/16/19 3/16/19 5/10/19 3/16/19 3/16/19 3/28/19 3/28/19 5/10/19 Pre-bid Conf. Check Pre-bid Conf. Check 5/10/19 3/16/19 Sub-Open 3/16/19 3/16/19 5/10/19 5/10/19 5/10/19 5/10/19 5/10/19 Eligibility Sub-Open 5/23/19 of Bids Evaluation Qualification 3/16/19 Eliqibility 5/10/19 5/10/19 Check 3/16/19 of Bids Check -Open Bid Post Open Bid Post Sub-Open 5/10/19 5/10/19 5/10/19 3/16/19 3/16/19 5/28/19 Evaluation 5/10/19 of Bids 3/16/19 5/2/19 3/16/19 3/16/19 of Bids Date of Receipt of Invitation Date of Receipt of Invitation Qualification 5/10/19 Evaluation Qualification Evaluation 5/10/19 5/10/19 3/16/19 5/10/19 5/10/19 5/28/19 3/16/19 3/16/19 3/16/19 3/16/19 5/2/19 Bid Bid 5/10/19 5/10/19 5/10/19 6/27/19 3/16/19 3/16/19 3/16/19 3/16/19 3/16/19 Award Notice of Contract Notice to Delivery/ 5/10/19 Notice of Qualification 6/25/19 Award Post Post 7/12/19 7/15/19 Signing Proceed Completion Signing Proceed Completion Contract 7/8/19 7/17/19 Delivery/ completion/ acceptance (if annlicable) Notice to Delivery/ completion/ acceptance (if annlicable) 342CD Delivery/ 220CD Inspection & Acceptance Inspection & Acceptance (Explaining changes from the APP) (Explaining changes from the APP) FUND 1101101 FUND 1101101 Source Source Funds Funds NTP Issued NTP Issued Remarks Remarks 5,390,000.00 6,399,400.00 Total Total MOOE MOOE A B C (Php) A B C (Php) 5,390,000.00 6,399,400.00 8 8

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

Annex B

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Code	Code Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	t Activity						Source	A	A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Addribant of TB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	8
(PAP)				Conference	AUS/POSt OI 18	Conference		_	Evaluation	Evaluation Qualification	Award		Proceed Completion	Completion	Acceptance	Funds			
CY 2011	CY 2019 Projects Contract ID# 19LB0195 Rehabilitation Of Gsis Road, Brgy. Matha 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	7/4/19	7/11/19	7/12/19	170CD		FUND 1101101	9,900,000.00		9,900,000.00
			Contract Cost (Php)		List of				Date of I	Date of Receipt of Invitation	litation					Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		acceptance (if	acceptance (if	(E	(Explaining changes	ges		
_					Observers		Conf.	Check	of Bids	Evaluation	Qualification		annli	annlicable		from the APP)			
					COA		3/8/19	3/8/19	3/8/19	3/8/19	3/8/19								
		9,700,470.81		9,700,470.81	PICE		3/8/19	3/8/19	3/8/19	3/8/19	3/8/19								
					DPTCG		3/8/19	3/8/19	3/8/19	3/8/19	3/8/19								
					CBCP		3/8/19	3/8/19	3/8/19	3/8/19	3/8/19					NTP Issued			
			GAA 2019		NEDA		3/8/19	3/8/19	3/8/19	3/8/19	3/8/19								
Code	Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	it Activity						Source	A	A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	8
(PAP)				Conterence		Conterence	Clieck	UI DIUS		Evaluation Qualineation	DipMU	Pinipic	- Incore	COMPLETION	moopunio	1 01103			
CY 201	CY 2019 Projects Contract ID# 19LB0196 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
			L Contract Cost (Php)	2	List of				Date of I	Date of Receipt of Invitation	ritation					Remarks			
		Total	MODE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		acceptance (if	acceptance (if	(6	(Explaining changes	ges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		annli	innlicable)		from the APP)			
					COA		2/21/19	2/21/19	2/21/19	2/21/19	2/21/19								
		2,417,848.50		2,417,848.50	PICE		2/21/19	2/21/19	2/21/19	2/21/19	2/21/19								
_					DPTCG		2/21/19	2/21/19	2/21/19	2/21/19	2/21/19								
					CBCP		2/21/19	2/21/19	2/21/19	2/21/19	2/21/19					NTP Issued			
			GAA 2019		NEDA		2/21/19	2/21/19	2/21/19	2/21/19	2/21/19								

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19, DPWH-DCDEO

Department of Public Works and Highways (Davao City D	
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Monitoring Report	
(Civil Works) as o	
of June 30, 2019	

Procurement Program/Project Program/Project Bry. Paquibato Proper, Davao City	Procurement Program/Project rract ID# 19LB0199 uction of Multi-Purpose Brgy. Paquibato Proper, Davao City	Program/Project Program/Project Program/Project Pract ID# 191.80199 uction of Multi-Purpose Brgy. Paquibato Proper, Davao City	Program/Project Program/Project Program/Project Brgy. Paquibato Proper, Davao City	Procurement Program/Project Program/Project Uction of Multi-Purpose Brgy. Paquibato Proper, Davao City	Procurement Program/Project 9 Projects Construction of Multi-Purpose Building, Brgy. Paquibato Proper, Davao City	Procurement Program/Project Program/Project Prode 19180199 Uction of Multi-Purpose Brgy. Paquitato Proper, Davao City	Procurement Program/Project ract ID# 191.80199 uction of Multi-Purpose Brgy. Paquibato Proper, Davao City	Procurement Program/Project Program/Project Brgy. Paquibato Proper, Davao City	Procurement Program/Project Program/Project Uction of Multi-Purpose Brgy. Paquibato Proper, Davao City	Procurement Program/Project rract ID# 19LB0199 uction of Multi-Purpose Brgy. Paquibato Proper, Davao City	Procurement Program/Project Program/Project Brgy. Paquitato Proper, Davao City	Program/Project Program/Project Program/Project Brgy. Paquibato Proper, Davao City	Procurement Program/Project ract ID# 19LB0199 uction of Multi-Purpose Brgy. Paquibato Proper, Davao City	Procurement Program/Project Program/Project Brgy. Paquibato Proper, Davao City	Procurement Program/Project Program/Project Program/Project Bryon of Multi-Purpose Bryon Paquibato Proper, Davao City	Procurement Program/Project ract ID# 191.80199 uction of Multi-Purpose Brgy. Paquitato Proper, Davao City	Procurement Program/Project Program/Project Uction of Multi-Purpose Birgy. Paquibato Proper, Davao City	Procurement Program/Project ract ID# 191.80199 Uction of Multi-Purpose Brgy. Paquibato Proper, Davao City	Procurement Program/Project Program/Project Brgy. Paquibato Proper, Davao City	Procurement Program/Project rract ID# 19LB0199 uction of Multi-Purpose Brgy. Paquibato Proper, Davao City	Procurement Program/Project Program/Project Uction of Multi-Purpose Brgy. Paquibato Proper, Davao City	Procurement Program/Project ract ID# 19LB0199 Uction of Multi-Purpose Brgy. Paquibato Proper, Davao City	Procurement Program/Project Program/Project Uction of Multi-Purpose Uction of Multi-Purpose Uction of Multi-Purpose	Procurement Program/Project Program/Project uction of Multi-Purpose	Procurement Program/Project Program/Project	Procurement Program/Project	Procurement Program/Project	Procurement Program/Project	Procurement Program/Project	Procurement Program/Project	Procurement	Procurement	-TC 2,31	17 2,3	2,3	2,3	2,3	2,3	71 2,3			7	т –		-		Construction (Completion) Of Roads Sec		CY 2019 Projects Contract ID# 19LB0197	(PAP)		Program/Project	Code Procurement PN	
PMO/ End-User Construction Section Total 2,350,295.54	4	54	4	54	54	54	54	2													PMO/ ind-User nstruction Section	PMO/ ind-User nstruction Section	PMO/ ind-User nstruction Section	PMO/ ind-User nstruction Section	PMO/ ind-User	PMO/ ind-User	PMO/ ind-User	PMO/ ind-User	PMO/ ind-User	PMO/ ind-User	PMO/	DMOV								LC.CC2 NCC'2	300 300 000 04			Total		6	Section	CONSTRUCTION			EIN-USEI	ad licer	PMO/	
Competitive Bildding Contract Cost (Php) MODE	Competitive Bidding <u>ntract Cost</u> (Php MOOE	Competitive Bidding ntract Cost (Php MOOE	Competitive Bidding ntract Cost (Php MOOE	Competitive Bidding ntract Cost (Php MOOE	Competitive Bidding ntract Cost (Php MOOE	Competitive Bidding ntract Cost (Php MOOE	Competitive Bidding ntract Cost (Php MOOE	Competitive Bidding ntract Cost (Php MOOE	Competitive Bidding ntract Cost (Php MDOE	Competitive Bidding ntract Cost (Php MOOE	Competitive Bidding ntract Cost (Php MOOE	Competitive Bidding ntract Cost (Php MOOE	Competitive Bidding ntract Cost (Php MOOE	Competitive Bidding ntract Cost (Php MOOE	Competitive Bidding ntract Cost (Php MOOE	Competitive Bidding ntract Cost (Php MOOE	Competitive Bidding ntract Cost (Php MOOE	Competitive Bidding ntract Cost (Php	Competitive Bidding ntract Cost (Php	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive	Competitive					Procurement	moue of	Mode of			RTD7 MAD								MOOE	Contract Contract	http:// Cost /Dho	Bidding	Compediate	Constitute		riocurement	Drocurament	Mode of	
2,350,295.54																											04/30/19		CONCIDENCE	Conformation	Pre-Procurement									LC.663'000'3	3 3E0 30E E4			0				61/00/00	00100100	Conference	Ple-Ploculement	Dro Droct tromont		
CBCP	DELCO	DELCO	DELCO			DETCO		FILL	PICE	DICE				CUA	2	UDServers	Obconverc	THAT WE ARE THE THE	Invited		List of			2010/10/10	5/9/19	1010	5/2/19			or in sen ilenu	Ads/Post of IB					NEDA		CRCP	DPTCG	FICE		COA	Observers	Invited	List of	litof	3/7/19	61 (07 17	010010		Ads/Post of IB			
																											5/9/19		COLLEGICE	Conformer	Pre-bid																	AT 11 IC	01110	Conference	FIE-DIO	Den hid		
	5/10/19	5/10/19	E110/10		5/10/19	5/10/19		CT INT IC	5/10/19	5/10/10	110/10		((-	5/10/19	5/10/10	CONT.	Conf	1000	Pre-bid							and the second se	5/23/19		CIECK		Eligibility					3/8/19	ertote	3/8/19	3/8/19	et lole	7 10 110	3/8/19	Conf.	Pre-bid				61/17/5	20240	Check	-	_		
	5/10/19	5/10/19			5/10/19	5/10/19		CTINTIC	5/10/19	5/10/10				5/10/19	5/10/10	Check	_	-	Fliaibility								5/23/19		UI DIUS		Sub-Open	Mulua	Artis			3/8/19	et loir	3/8/19	3/8/19	CT IOIC	DIDIO	3/8/19	Check	Eliqibility				61/17/5	30.00	of Bids	-	C. th Droop	Actual	
Contraction of the	5/10/19	5/10/19	E140/40		5/10/19	5/10/19		CTINTIC	5/10/19	5/10/10				5/10/19	5/10/10	OT BIOS	of Bide	COD ODC	Sub-Open		Date of F						5/27/19		Lydiuduoii	Enduation	Bid	ACUAI FIGUIEIREIL ACUAIO	Drocinaman			3/8/19	eriote	3/8/19	3/8/19	ET Jole	3/0/10	3/8/19	of Bids	Sub-Open	Date of	Data of t		61/7/0		Evaluation	DIG		Actual Procurement	
	5/10/19	5/10/19	E110/10		5/10/19	5/10/19		CTINTIC	5/10/19	5/10/10				5/10/19	5/10/10	Evaluation	Evaluation	-	Bid	the selection of the	Date of Receipt of Invitation						5/27/19		Qualificación	Outlification	Post	C PALLIVILY	+ Arthity			3/8/19	et la le	3/8/19	3/8/19	CT IOIC	2/0/10	3/8/19	Evaluation	Bid	part of receipt of fillington	baraint of In		611710		Qualification	PUSL	Dout	it Activity	
	5/10/19	5/10/19	E/10/10		5/10/19	5/10/19		CT INT IC	5/10/19	5/10/10				5/10/19	5/10/10	Qualification	Ouslification	1001	Post	1000011	ritation						6/27/19		AWaiu		Notice of					3/8/19	et lote	3/8/19	3/8/19	CT JOIC	7/0/10	3/8/19	Qualification	Post	- Inducin	distion 1		61/02/0	6176140	Award	_	Nation of		
																											7/5/19		Dimpic	Cimina	Contract																	ET INT //	7140140	Signing		Contract		
																annli	annt	accept	Delivery/	INAMIALI							7/8/19		FILLER	Denormal	Contract Notice to												annli	accept	Delivery/			611711		Proceed		Notice to		
																annlicable)	and the	acceptance (if	Delivery/ Withherdry	/noreinon/							342CD		signing rioced willplevol	Completion	Delivery/												annlicable)	acceptance (if	Delivery/ Completion/			0000	5000	Completion	Delivery/	Dolivorol		
																			(Muchanic	Anontanoo	Inspection &													0						Acceptance	Inspection &			
	NIP Issued	NTP Issued	NTP Issued													ITOM UNE APP	from the ADD		(Explaining changes	And share the s	Remarks				1101101		FUND		TUIUS	E and	of	Source	Course					NTP Issued					from the APP)	(Explaining changes	CALINATION.	Domato	1101101	FUND	5	Funds	9	2	Source	
																	"	- yes	noes								2,410,650.00				Total												e e	nges				2,4/3,000.00			IUIdi			
_																							_	_		_	_			_	MOOE	NDC (FII)	A R C (Pho															_			FICOL	MODE	A B C (Php)	
																											2,410,650.00				8		-															2,470,000,00			8		2	

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Code	Code Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	nt Activity						Source	A	A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	-	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	<u>q</u>	Total	MOOE	8
(PAP)				Conference		Conference	Check	of Bids	Evaluation	Evaluation Qualification	Award	Signing	Proceed	Proceed Completion	Acceptance	Funds		+	
CY 201	CY 2019 Projects Contract ID# 19LB0200 Construction Of Multi-Purpose Building, Brgy. 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	6/26/19		7/12/19	117CD		FUND 1101101	3,960,000.00		3,960,000.00
			Contract Cost (Php)		List of				Date of	Date of Receipt of Invitation	vitation			1		Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ Completion/ acceptance (if	acceptance (if	(E	(Explaining changes	ges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		annli	annlicahle)		from the APP)			
					COA		3/6/19	3/6/19	3/6/19	3/6/19	3/6/19								
		3,880,693.27		3,880,693.27	PICE		3/6/19	3/6/19	3/6/19	3/6/19	3/6/19								
					DPTCG		3/6/19	3/6/19	3/6/19	3/6/19	3/6/19								
					CBCP		3/6/19	3/6/19	3/6/19	3/6/19	3/6/19					NTP Issued			
			GAA 2019		NEDA		3/6/19	3/6/19	3/6/19	3/6/19	3/6/19								
Code	Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	nt Activity						Source	A	A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	8
(PAP)				Conference		Conterence	Check	OF BIDS	Evaluation	Qualification	Award	pulupic	Proceed	Compiedion	Acceptance	runus			
CY 201	CY 2019 Projects Contract ID# 19LB0201 Construction of Multi-Purpose Building, Brgy: Angliongto, Davao City	Construction Section	Competitive Bidding	04/30/19	<mark>5</mark> /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
			Contract Cost (Php)		List of				Date of	Date of Receipt of Invitation	vitation					Remarks			
		Total	MOOE	60	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/	acceptance (if	(6	(Explaining changes	ges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		annli	innlicable)		from the APP)			
					COA		5/16/19	5/16/19	5/16/19	5/16/19	5/16/19								
		6,403,477.43		6,403,477.43	PICE		5/16/19	5/16/19	5/16/19	5/16/19	5/16/19								
					DPTCG		5/16/19	5/16/19	5/16/19	5/16/19	5/16/19								
					CBCP		5/16/19	5/16/19	5/16/19	5/16/19	5/16/19					NTP Issued			
			GAA 2019		NEDA		5/16/19	5/16/19	5/16/19	5/16/19	5/16/19								

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Code Procurement	Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	int Activity						Source	P	A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ad-10-4 -6 10	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Deliverv/	Inconction 8.	ę,	Total	MOOF	8
(PAP)				Conference	AUS/POSt OF 10	Conference	Check	of Bids	Evaluation	Evaluation Qualification	-	-		~	Acceptance	Funds			
CY 2019	CY 2019 Projects Contract ID# 19LB0202	Construction	Competitive	04/30/19	5/7/19	5/15/19	5/28/19	5/28/19	5/30/19	5/30/19				140CD		FUND	5,445,000.00		5,445,000.00
	Construction of Multi-Purpose Building, Brgy. Aquino, Davao City	Section	Bidding		5/13/19	5										1101101			
			L Contract Cost (Php)		List of				Date of	Date of Receipt of Invitation	vitation					Remarks			
		Total	MOOE	00	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/	Delivery/ Completion/	(F	(Explaining changes	ges		
					Observers		Conf.	Check	of Bids	Evaluation	Qua	ă	ann	annlicable)		from the APP)			
					COA		5/16/19	5/16/19	5/16/19	5/16/19									
		5,335,328.74		5,335,328.74	PICE		5/16/19	5/16/19	5/16/19	5/16/19	5/16/19								
					DPTCG		5/16/19	5/16/19	5/16/19	5/16/19	5/16/19								
					CBCP		5/16/19	5/16/19	5/16/19	5/16/19	5/16/19					NTP Issued			
			GAA 2019		NEDA		5/16/19	5/16/19	5/16/19	5/16/19	5/16/19								
Code	Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	nt Activity						Source	A	A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	-	Sub-Open	Bid	Post	-	1.155		Delivery/	Inspection &	of	Total	MOOE	8
ITHT				COLIAIANCA		Conterence	Check	OF BIOS	Evaluation	Evaluation Qualification	Award	pulubic		Proceed Completion	Acceptance	Funds			
CY 2019	CY 2019 Projects Contract ID# 19LB0204 Construction Of Multi-Purpose Building , Brgy. 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		7/8/19		140CD		FUND 1101101	4,950,000.00		4,950,000.00
		0	Contract Cost (Php)	~	List of				Date of	Date of Receipt of Invitation	vitation					Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/	acceptance (if	(E	(Explaining changes	ges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	5	ann	annlicable)		from the APP)			
					COA		3/6/19	3/6/19	3/6/19	3/6/19	3/6/19								
		4,875,410.79		4,875,410.79	PICE		3/6/19	3/6/19	3/6/19	3/6/19	3/6/19								
					DPTCG		3/6/19	3/6/19	3/6/19	3/6/19	3/6/19								
					CBCP		3/6/19	3/6/19	3/6/19	3/6/19	3/6/19					NTP Issued			
_			GAA 2019		NEDA		3/6/19	3/6/19	3/6/19	3/6/19	3/6/19								

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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

		,							CY 2019 Projects Cont Constr Building, E	(PAP)	(UACS	Code									CY 2019 Projects Cont Constr Building	(UACS (PAP)	Code	N-GOING
							-		Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City		Program/Project	Procurement									Projects Constract ID# 19L80205 Construction Of Multi-Purpose Building, Brgy. Waan, Davao City	Program/Project	Procurement	ON-GOING PROCUREMENT ACTIVITIES
			6,272,879.80			Total			Construction Section		End-User	PMO/				4,826,225.32			Total		Construction Section	End-User	PMO/	
GAA 2019						MUUE	INCOM	Contract Cost (Php)	Competitive Bidding		Procurement	Mode of	GAA 2019						MOOE	Contract Cost (Php)	Competitive Bidding	Procurement	Mode of	
			6,272,879.80			6		0)	02/20/19	Conterence	Pre-Procurement					4,826,225.32			8	5	02/20/19	Pre-Procurement Conference	Contra Distance in the	
NEDA	CBCP	DPTCG	PICE	COA	Observers	Dankir	Instead	List of	2/26/19 3/5/19		Ads/Post of IB		NEDA	CBCP	DPTCG	PICE	COA	Observers	Invited	List of	2/26/19 3/5/19	Ads/Post of IB		
									3/5/19	COLLEIGICE	Pre-bid										3/5/19	Pre-bid Conference		
3/6/19	3/6/19	3/6/19	3/6/19	3/6/19	Cont.	rieroid	Drahid		3/19/19	CIECA			3/6/19	3/6/19	3/6/19	3/6/19	3/6/19	Conf.	Pre-bid		3/19/19	Check		
3/6/19	3/6/19	3/6/19	3/6/19	3/6/19	Check		Flinibility		3/19/19	UI DIUS	2	Actual	3/6/19	3/6/19	3/6/19	3/6/19	3/6/19	Check	Eliqibility		3/19/19	of Bids	Actual	
3/6/19	3/6/19	3/6/19	3/6/19	3/6/19	OF BIDS	out-open		Date of F	5/2/19	Lygiuguoi		Actual Procurement	3/6/19	3/6/19	3/6/19	3/6/19	3/6/19	of Bids	Sub-Open	Date of R	5/2/19	Evaluation	Actual Procurement Activity	
3/6/19	3/6/19	3/6/19	3/6/19	3/6/19	Evaluation		Rid	Receipt of Invitation	5/2/19	Quantración	Post	nt Activity	3/6/19	3/6/19	3/6/19	3/6/19	3/6/19	Evaluation	Bid	Receipt of Invitation	5/2/19	Qualification	ACTIVITY	
3/6/19	3/6/19	3/6/19	3/6/19	3/6/19	Qualification	FUSC	Post	itation	6/25/19	DMOID	Notice of		3/6/19	3/6/19	3/6/19	3/6/19	3/6/19	Qualification	Post	itation	6/26/19	Award		
						-35			7/8/19	Pumpic											7/10/19	Signing Proceed		
					annlicable	acceptance (if	Delivery/ Completion/		7/10/19	110000	Notice to							annlicable	acceptance (if		7/12/19	Proceed Completion		
					able	ance (if	/uonaiduuo		228CD	Compression	Delivery/							ahle)	Ince (If		140CD	Completion	Palanet	
										1 1000 1000 1000	Inspection &								(1			Acceptance		
	NTP Issued				HOH DE MET	from the ADD	(Explaining changes	Remarks	FUND 1101101		Funds	Source		NIP Issued				from the APP)	(Explaining changes	Remarks	FUND 1101101	Funds	Source	2
							loes		6,435,000.00		Total								lges		4,950,000.00	i vai		
											MOOE	A B C (Php)										FICCE	MODE	BCIDAN
									6,435,000.00		8										4,950,000.00	8	3	

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Code	Code Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	ent Activity						Source		
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-	Bid	Post	Notice of	f Contract	Notice to	Delivery/	Inspection &	of		Total
(PAP)				Conference		Conference	Check	of Bids	Evaluation	Evaluation Qualification	on Award	Signing	Proceed	-		Funds		
CY 2019	CY 2019 Projects Contract ID# 19LB0207 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	100		5/2/19	5/2/19				140CD		FUND 1101101	4,9	4,950,000.00
			Contract Cost (Php)	9	List of				Date of	Date of Receipt of Invitation	nvitation					Remarks		
			MOOF		Invited		Pre-hid	Flinihility	Sub-Open	Rid	Doct	-	Delivery/	Delivery/ completion/		Evalaining ch	inner inner	
		Total	MODE	8	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Evaluation	Post Qualification	s _	accep	acceptance (if		(Explaining changes from the APP)	P)	
					COA		3/8/19	3/8/19	3/8/19	3/8/19	_							
		4,796,550.43		4,796,550.43	PICE		3/8/19	3/8/19	3/8/19	3/8/19	3/8/19							
					DPTCG		3/8/19	3/8/19	3/8/19	3/8/19	3/8/19							
					CBCP		3/8/19	3/8/19	3/8/19	3/8/19	3/8/19					NTP Issued	Ľ	
			GAA 2019		NEDA		3/8/19	3/8/19	3/8/19	3/8/19	3/8/19							
Code	Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	ent Activity						Source		
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	-
(PAP)				Conterence		Conference	Check	of Bids	Evaluation	Evaluation Qualification	n Award	Signing	Proceed	Completion	Acceptance	Funds		
CY 2019	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		7/8/19	7/10/19	160CD		FUND 1101101	5,94(5,940,000.00
		0	Contract Cost (Php)	5	List of				Date of	Date of Receipt of Invitation	nvitation		Ī			Remarks		
		Total	MOOE	8	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	_	Delivery/	Delivery/ Completion/		(Explaining changes	Inges	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	ă	ann	annlicable)		from the APP)	P)	
					COA		3/6/19	3/6/19	3/6/19	3/6/19								
		5,850,826.65		5,850,826.65	PICE		3/6/19	3/6/19	3/6/19	3/6/19	3/6/19							
					DPTCG		3/6/19	3/6/19	3/6/19	3/6/19	3/6/19							
					CBCP		3/6/19	3/6/19	3/6/19	3/6/19	3/6/19					NTP Issued	-	
			GAA 2019		NEDA		3/6/19	3/6/19	3/6/19	3/6/19	3/6/19							

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Code	Code Procurement	PMO/	Mode of					Actual	Actual Procurement Activity	nt Activity						Source	A	A B C (Php)	F
UACS	Program/Project	End-User	Procurement	Pre-Procurement	Add/Post of IR	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of		Contract Notice to	Delivery/	Inspection &	of	Total	MOOE	
(PAP)				Conference	and a set of the	Conference	Check	of Bids	Evaluation	Evaluation Qualification	n Award	Signing	Proceed	Completion	Acceptance	Funds			
Y 2019	CY 2019 Projects Contract ID# 19LB0210	Construction	Competitive	03/06/19	2/28/19	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	2,970,000.00		
	Construction/Completion Of Multi- Purpose Building, Cabantian Es, Brgy. Cabantian, Davao City	Section	Bidding		3/7/19											1101101			
			Contract Cost (Php)	0	List of				Date of	Date of Receipt of Invitation	vitation					Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post	-	Delivery/	acceptance (if	(E	(Explaining changes	nges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	5	ann	annlicable)		from the APP)	P)		
					COA		3/8/19	3/8/19	3/8/19	3/8/19	3/8/19								
		2,911,411.96		2,911,411.96	PICE		3/8/19	3/8/19	3/8/19	3/8/19	3/8/19								
					DPTCG		3/8/19	3/8/19	3/8/19	3/8/19	3/8/19								
					CBCP		3/8/19	3/8/19	3/8/19	3/8/19	3/8/19					NTP Issued			
			GAA 2019		NEDA		3/8/19	3/8/19	3/8/19	3/8/19	3/8/19								
Code	Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	nt Activity						Source	A	A B C (Php)	ſ
(UACS	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Eligibility Sub-Open Check of Bids	Bid Evaluation	Bid Post Evaluation Qualification	n Award			Notice to Delivery/ Proceed Completion	Inspection & Acceptance	of Funds	Total	MOOE	
CY 2019	CY 2019 Projects Contract ID# 19LB0211 Construction Of Multi-Purpose Building, Muclang Es, Brgy. Muclang, 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	7800		FUND 1101101	3,960,000.00		3,960,000.00
			Contract Cost (Php)		List of				Date of	Rece	nvitation		T Delivery/	Delivery/ completion/		Remarks			
		Total	MOOE	8	Invited		Pre-bid	Eligibility	Sub-Open	_			accep	acceptance (if	(8	(Explaining changes	inges		
					COA		3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		ann	anniicaniei		non on re			
		3,888,675.82		3,888,675.82	PICE		3/8/19	3/8/19	3/8/19	3/8/19	3/8/19								
					DPTCG		3/8/19	3/8/19	3/8/19	3/8/19	3/8/19						•		
					CBCP		3/8/19	3/8/19	3/8/19	3/8/19	3/8/19					NTP Issued			
			GAA 2019		NEDA		3/8/19	3/8/19	3/8/19	3/8/19	3/8/19								

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Vorks),1stSem201	
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										CY 2019 Projects	(PAP)	(UACS	Code									CY 2019	(PAP)	(UACS	Code
					T				Contract ID# 19LB0213 Construction Of Multi-Purpose Building (Senior Citzen's Building), Buhangin District - B, St. Anthony, Bray. Anglongto, Davao City	Projects		Program/Project	Procurement								Contract ID# 19LB0212 Construction Of Multi-Purpose Building (Learning Resource Center Bldg.) Daniel M. Perez Central Ex, Brgy. Bunawan Proper, Davao City	CY 2019 Projects		Program/Project	Procurement
			2,694,277.13			TOLA		0	Construction Section			End-User	PMO/			2,703,772.07			Total		Construction Section			Fnd-llcar	PMO/
GAA 2019			_			MUUE	MODE	Contract Cost (Php)	Competitive Bidding			Programment	Mode of	GAA 2019					MOOE	Contract Cost (Php)	Competitive Bidding		riourement	Droctingment	Mode of
			2,694,277.13			8			02/20/19		Conference	Dra-Drocirement				2,703,772.07	The sector was dealer and the sector		8	0	03/06/19		Conference	Dro Droce and and	
NEDA		DPTCG	PICE	COA	Observers	Invited		lict of	2/26/19 3/5/19		Ads/Post of IB			NEDA	DPTCG	PICE	COA	Observers	Invited	List of	2/28/19 3/7/19		Ads/Post of IB		
									3/5/19		Conference	E									3/7/19	CONCICIENCE	Pre-bid Conference	2	
5/6/10	2/6/10	3/6/19	3/6/19	3/6/19	Conf.	۵.			3/19/19	CIRCO	Check			3/8/19	 3/8/19	3/8/19	3/8/19	Conf.	Pre-bid		3/21/19	CIECA	Eligibility		
3/6/10	61/0/0	3/6/10	3/6/19	3/6/19	Check	<	-		3/19/19	OI DIOS	-	C. L. D. L.	Actual	3/8/19	3/8/19	3/8/19	3/8/19	Check	Eliqibility		3/21/19	CUID ID	Sub-Open	Actual	Atta
3/6/19	61/0/0	3/6/10	3/6/19	3/6/19	of Bids	5			5/2/19	LVGIUGUUI	12		Procurement	3/8/19	3/8/19	3/8/19	3/8/19	of Bids	Sub-Open	Date of F	5/2/19	Evaluation	Bid	ACTUAL FLOCULE HELL ACTIVITY	Deserves
3/6/19	51/0/5	01/3/2	3/6/19	3/6/19	Evaluation	Bid	veceipt of Tuvitation	nonint of Im	5/2/19	Qualification	Post	C PROVING	Activity	3/8/19	 3/8/19	3/8/19	3/8/19	Evaluation	Bid	Receipt of Invitation	5/2/19	Qualification	Post	IL ACUVILY	
3/6/19	3/6/19	3/6/10	3/6/19	3/6/19	Qualification	Post	ILUUI		6/25/19	AWdru	Notice of			3/8/19 3/8/19	 3/8/19	3/8/19	3/8/19	Qualification	Post	vitation	6/26/19	Award	-		
									7/8/19	plintic								5	-		7/10/19	pliubic	Contract		
					annlicable	acceptance (if	Nelwent 17		7/17/19	Proceed	Notice to							annlicable)	Delivery/ Lompletion/		7/12/19	Proceed Completion			
					able)	nce (if	MANDERAD /		117CD	Completion	Delivery/							annlicable)	ompletion/		117CD	Completion	Delivery/		
						(E				Acceptance	Inspection &								(Acceptance	Inspection &		
NIP Issued	j				from the APP)	(Explaining changes	Remarks		FUND 1101101	Funds	of	Source	2	NTP Issued				from the APP)	(Explaining changes	Remarks	FUND 1101101	Funds	of	Source	
						Sat			2,772,000.00		Total								ges		2,772,000.00		Total		
											MOOE	A B C (Php)					_						MOOE	A B C (Php)	
									2,772,000.00		8										2,772,000.00		8		

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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Code (UACS /PAP) Cr 2019 Projects Contract ID# 19LB0216 Contract ID# 19LB0216 ON-GOING PROCUREMENT ACTIVITIES
Code
Procurement
(UACS
Program/Project Completion Of Multi-Purpose Building, Brgy. Sasa, Davao City Completion of Multi-Purpose Building, Brgy. Paquibato Proper, Davao City Construction Section Construction Section PMO/ End-User 4,033,253.20 PMO/ End-User 1,930,477.62 Total Total Contract Cost (Php) MOOE Contract Cost (Php) Competitive Bidding Procurement Competitive Bidding Procurement GAA 2019 MOOE Mode of GAA 2019 Mode of Pre-Procurement Pre-Procurement Conference 02/20/19 Conference 4,033,253.20 04/30/19 1,930,477.62 8 8 Ads/Post of IB Ads/Post of IB coa Pice DPTCG CBCP NEDA Observers List of Invited 2/26/19 3/5/19 COA PICE DPTCG CBCP NEDA Observers List of Invited 5/7/19 5/13/19 Conference Pre-bid 3/5/19 Conference 5/15/19 Pre-bid Eligibility Check Pre-bid <u>Conf.</u> 3/6/19 3/6/19 3/6/19 3/6/19 3/19/19 3/19/19 5/16/19 5/16/19 5/16/19 5/16/19 5/16/19 5/28/19 5/28/19 5/30/19 Pre-bid 5/16/19 Check Eligibility Sub-Open Conf. Sub-Open 5/16/19 5/16/19 3/6/19 3/6/19 Eligibility of Bids Evaluation 5/16/19 5/16/19 Eligibility Sub-Open 3/6/19 3/6/19 3/6/19 Check of Bids Evaluation Qualification Check -Open Bid Post Actual Procurement Activity Sub-Open 5/16/19 5/16/19 5/16/19 5/2/19 3/6/19 3/6/19 3/6/19 3/6/19 3/6/19 of Bids 5/16/19 5/16/19 of Bids Date of Receipt of Invitation Date of Receipt of Invitation Bid Evaluation Qualification 3/6/19 3/6/19 3/6/19 3/6/19 3/6/19 5/16/19 5/16/19 5/2/19 5/16/19 5/16/19 5/16/19 5/30/19 Evaluation Bid Post Bid Qualification 3/6/19 3/6/19 3/6/19 3/6/19 3/6/19 Notice of Contract Notice to Delivery/ 5/16/19 5/16/19 5/16/19 5/16/19 5/16/19 6/25/19 Notice of Award 6/25/19 Award Post ualification Post 7/8/19 Signing Proceed Completion 7/8/19 7/17/19 Signing Proceed Completion Contract Delivery/ completion/ acceptance (if annlicable) Delivery/ completion/ acceptance (if annlicable) 7/17/19 Notice to 127CD Delivery/ 98CD Inspection & Acceptance Inspection & Acceptance (Explaining changes from the APP) (Explaining changes from the APP) FUND 1101101 Source FUND 1101101 NTP Issued Funds NTP Issued of Funds Remarks Remarks 4,158,000.00 Total 1,980,000.00 Total A B C (Php) MOOE A B C (Php) MOOE 4,158,000.00 8 1,980,000.00 8

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

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

Mode of					Actual	Procuremen	Activity						Courses			
Procurement	ent		Pre-bid	-	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	8
	an include			CIECK	+	_	Qualification		Signing	Proceed	Completion	Acceptance	Funds			
ion Competitive Bidding	02/20/19	2/26/19 3/5/19	3/5/19		3/19/19	5/2/19	5/2/19	6/26/19		7/12/19	50CD		FUND 1101101	965,000.00		965,000.00
Contract Cost (Pri		List of				Date of R	eceipt of Invi	tation					Remarks			
MUOE	0	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Jeivery/ L	ompletion/	(8		oes		
		Observers		Conf.	Check	of Bids	Evaluation (Qualification		annin	hle)		from the APP			
		COA		3/6/19	3/6/19	3/6/19	3/6/19	3/6/19								
99.15	937,499.15	PICE		3/6/19	3/6/19	3/6/19	3/6/19	3/6/19								
		DPTCG		3/6/19	3/6/19	3/6/19	3/6/19	3/6/19								
		CBCP		3/6/19	3/6/19	3/6/19	3/6/19	3/6/19					NTP Issued			
6107 WW		NEDA		3/6/19	3/6/19	3/6/19	3/6/19	3/6/19								
	End-User Procurement Construction Competitive Section Bidding Total MOOE 937,499,15 GAA 2019	Competitive 02/20/19 Bidding 02/20/19 Bidding 02/20/19 Contract Cost (Php) MODE CO MODE CO GGA 2019	Competitive 02/20/19 2/26/19 Bidding 02/20/19 2/26/19 Divited 02/20/19 Divited 02/20/19 Divited 02/20/20 Divited 02/20/20 Divited 02/20 Divited 02/20 Divi	Procurement Pre-Procurement Ads/Post of IB Pre-bid Competitive 02/20/19 2/26/19 3/5/19 Bidding 02/20/19 3/5/19 3/5/19 Bidding Conference Ust of Invited Contract Cost (Php) COA Invited COA MOOE CO Invited COA Is 937,499.15 PICE DPTCG GAA 2019 VEDA NEDA NEDA	Procurement Pre-Procurement Ads/Post of 1B Pre-bid Eligibility Competitive 02/20/19 2/26/19 3/5/19 3/19/19 Bidding 02/20/19 2/26/19 3/5/19 3/19/19 Bidding 02/20/19 2/26/19 3/5/19 3/19/19 Bidding 02/20/19 2/26/19 3/5/19 3/19/19 Contract Cost (Php) Ust of Invited Pre-bid MOOE CO Diservers Conf. COA 937,499.15 PICG 3/6/19 SGAA 2019 SGA 2019 NEDA 3/6/19	Procurement Pre-Procurement Ads/Post of 1B Pre-bid Eligibility Sub- conference Competitive 02/20/19 2/26/19 3/5/19 3/19/19 3/19/19 3/19/19 3/19/19 3/19/19 3/19/19 3/19/19 3/19/19 3/19/19 3/19/19 3/19/19 3/19/19 3/19/19 3/19/19 3/11 Contract Cost (Php) Lust of Lust of Pre-bid Eliqi Conf. Check A/19/19 3/6/19	Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Conference 02/20/19 2/26/19 3/5/19 3/19/19 3/19/19 5/2/19 Bidding 02/20/19 2/26/19 3/5/19 3/19/19 3/19/19 5/2/19 Contract Cost (Php) CO List of Pre-bid Eliqibility Sub-Open Bid MOOE CO Invited Observers Pre-bid Eliqibility Sub-Open Iso Observers CoA 3/6/19	Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Conference 02/20/19 2/26/19 3/5/19 3/19/19 3/19/19 5/2/19 Bidding 02/20/19 2/26/19 3/5/19 3/19/19 3/19/19 5/2/19 Contract Cost (Php) CO List of Pre-bid Eliqibility Sub-Open Bid MOOE CO Invited Observers Pre-bid Eliqibility Sub-Open Iso Observers CoA 3/6/19	Actual Procurement Ads/Post of IB Pre-bid Conference Eligibility Conference Sub-Open Fielding Bid Post Post Notice of Award Competitive Bidding 02/20/19 2/26/19 3/5/19 3/19/19 3/19/19 5/2/19 5/2/19 6/26/19 Contract Cost (Php) 02/20/19 2/26/19 3/5/19 3/19/19 3/19/19 5/2/19 5/2/19 6/26/19 Contract Cost (Php) 02/20/19 0/26/19 3/5/19 3/6/19	Mode of Procurement Pre-Procurement Ads/Post of IB Pre-bid Conference Eigibility Conference Sub-Open of Bids Bid Evaluation Post Name Notice of Award Competitive Bidding 02/20/19 2/26/19 3/5/19 3/19/19 3/19/19 5/2/19 5/2/19 6/26/19 Competitive Bidding 02/20/19 2/26/19 3/5/19 3/19/19 3/19/19 5/2/19 5/2/19 6/26/19 Contract Cost MOOE CO List of Invited Eigibility Sub-Open Sid Bid Post 6/26/19 MOOE CO Invited Pre-bid Eigibility Sub-Open Sub-Open Bid Post Sid 937,499.15 PICE COA 3/6/19 3/	Mode of Procurement Pre-Procurement Ads/Post of IB Pre-bid Conference Eigibility Conference Sub-Open of Bids Bid Fielding Post Post Notice of Award Competitive Bidding 02/20/19 2/26/19 3/5/19 3/19/19 3/19/19 5/2/19 5/2/19 6/26/19 Competitive Bidding 02/20/19 2/26/19 3/5/19 3/19/19 3/19/19 5/2/19 5/2/19 6/26/19 Contract Cost MOOE CO List of Invited Eigibility Sub-Open Bid Post 6/26/19 MOOE CO Invited Pre-bid Eigibility Sub-Open Bid Post MOOE CO Invited Pre-bid Eigibility Sub-Open Bid Post GAA 2019 937,499.15 PICE 3/6/19	Mode of Procurement Pre-Procurement Ads/Post of IB Pre-bid Conference Eigibility Conference Sub-Open of Bids Bid Evaluation Post Name Notice of Award Competitive Bidding 02/20/19 2/26/19 3/5/19 3/19/19 3/19/19 5/2/19 5/2/19 6/26/19 Competitive Bidding 02/20/19 2/26/19 3/5/19 3/19/19 3/19/19 5/2/19 5/2/19 6/26/19 Contract Cost MOOE CO List of Invited Eigibility Sub-Open Sid Bid Post 6/26/19 MOOE CO Invited Pre-bid Eigibility Sub-Open Sub-Open Bid Post Sid 937,499.15 PICE COA 3/6/19 3/	Mode of Procurement Pre-bid Conference Fre-bid Conference Sub-Open Conference Bid Conference Notice of Conference Contract Notice to Fre-bid Post Signing Contract Notice to Fre-bid Observer Sub-Open Fre-bid Signing Proceed Fre-bid Conference Sub-Open Fre-bid Sub-Open Fre-bid Bid Post Fre-bid Sub-Open Fre-bid Sub-Open Fre-bid Bid Post Fre-bid Post Fre-bid <td>Mode of Procurement Pre-bid Conference Fre-bid Conference Sub-Open Concerence Bid Conference Notice of Conference Contract Notice to Fre-bid Post Conference Notice of Conference Contract Notice to Fre-bid Post Signing Social Proceed Completion & Conference Social Social</td> <td>Mode of Procurement Pre-brain Big Pre-bid Conference Big With Conference Sub-Open Conference Bid Post Field Nobe of Sub-Open Nobe of Sub-Open</td> <td>Mode of Procurement Pre-procurement Ads/Post of IB Pre-bid Conference Eligibility Conference Source Conference Notice of Conference Notice of Sit Notice of Sit Contract Notice of Signing Contract Mode of Completion Notice of Sit Contract Notice of Signing Contract Mode of Signing Notice of Signing Contract Notice of Signing Contract Source Completion Funds Funds</td>	Mode of Procurement Pre-bid Conference Fre-bid Conference Sub-Open Concerence Bid Conference Notice of Conference Contract Notice to Fre-bid Post Conference Notice of Conference Contract Notice to Fre-bid Post Signing Social Proceed Completion & Conference Social Social	Mode of Procurement Pre-brain Big Pre-bid Conference Big With Conference Sub-Open Conference Bid Post Field Nobe of Sub-Open Nobe of Sub-Open	Mode of Procurement Pre-procurement Ads/Post of IB Pre-bid Conference Eligibility Conference Source Conference Notice of Conference Notice of Sit Notice of Sit Contract Notice of Signing Contract Mode of Completion Notice of Sit Contract Notice of Signing Contract Mode of Signing Notice of Signing Contract Notice of Signing Contract Source Completion Funds Funds

	P39,607,109.47	Total Savings (Total Alloted Budget-Total Contract Price) (FY2019)	Total Contract Price of Procurement Activities Conducted (FY2019) P1,789,318,440.53	Total Alloted Budget of Procurement Activities (FY2019) P1,828,925,550.00	COMPLETED PROCUREMENT ACTIVITIES
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Prepared by:

Recommended for Approval by:

Chief, Maintenance Section BAC Chairman トシー

EMILIO PSUCALDITO JR. Engineer III Procurement Head

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Approved by:

WILFREDO G. AGUILAR

PMR(Civil Works), 1stSem2019, DPWH-DCDEO

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