СОМ	PLETED PROCUREMENT	ACTIVITIES FY	2019																
Code	Procurement	PMO/	Mode of					Act	ual Procurement	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects									-									
	Contract ID# 19L00014	Construction	Public	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/22-28/18	11/28/18-	05/23/19	06/26/19	06/26/19	300 c.d.		Fund	125,450,000.00		125,450,000.00
	Construction of Gravel Road-	Division	Bidding							12/18/18						101			
	Island Garden City of Samal (IGACOS) Circumferential																		
	Road, Package D, Davao del																		
	Norte	G	ontract Cost (P						Date o	f Receipt of Invi	itation					Rem	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from th	e APP)		
					COA		10/30/18	10/30/18	10/30/18	10/30/18	10/30/18								
		121,588,777.88		121,588,777.88	DCACI		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
		300	20310073200	0.PC	DPTCG		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
		SR2019-0	06-003273 dto	06/04/19	CBCP		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18				NTP issued				
		FY 2019 RA 112	260 REGULAR	2019 CURRENT	NEDA		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00110	Construction	Public	11/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/29/18-	1/5-31/19	05/23/19	06/26/19	06/26/19	330 c.d.		Fund	482,500,000.00		482,500,000.00
	Construction of Flyover- Tagum City Flyover along Agusan-Davao Road, Package 2, Davao del Norte	Division	Bidding						01/04/19							101			
		G	ontract Cost (Pi	hp)	List of				Date o	f Receipt of Invi	itation					Rema	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	r changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
					COA		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18								
		464,208,777.88		464,208,777.88	DCACI		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18								
		310	20610001200	0.PC	DPTCG		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18								
		SR2019-0	06-003190 dtd	06/04/19	CBCP		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				NTP issued				
		FY 2019 RA 11	260 REGULAR	2019 CURRENT	NEDA		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	19 Projects																		
	Contract ID# 19L00113	Construction	Public	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/22-28/18	11/29/18-	05/23/19	06/26/19	06/26/19	300 c.d.		Fund	125,450,000.00		125,450,000.00
	Construction of Gravel Road-	Division	Bidding							12/20/18						101			
	Island Garden City of Samal		-																
	(IGACOS) Circumferential																		
	Road, Package C, Davao del Norte	Co	Contract Cost (Php) List of						Date o	of Receipt of Invi	tation					Rema	arks		
	Nonce	Total					Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		10/30/18	10/30/18	10/30/18	10/30/18	10/30/18								
		121,598,777.88		121,598,777.88	DCACI		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
		300	20310073100	D.PC	DPTCG		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18				NTP issued				
		SR2019-0	6-003269 dtd	06/04/19	CBCP			11/05/18	11/05/18	11/05/18	11/05/18				1111 1350CU				
			SR2019-06-003269 dtd 06/04/19 C FY 2019 RA 11260 REGULAR 2019 CURRENT N					11/05/18	11/05/18	11/05/18	11/05/18								
											-								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00115	Construction	Public	10/18/18	10/30/18	11/06/18	11/22/18	11/22/18	11/23-29/18	11/30/18-	05/23/19	06/26/19	06/26/19	237 c.d.		Fund	77,200,000.00		77,200,000.00
	Construction of Gravel Road-	Division	Bidding							12/19/18						101			
	Island Garden City of Samal (IGACOS) Circumferential																		
	(IGACOS) Circumierential Road, Package E, Davao del		Contract Cost (Php) List of																
	Norte	Co	Contract Cost (Php) List of MOOE CO Invited				-		Date o	f Receipt of Invi	tation	-				Rema	rks		
		Total	MOOE CO Invited				Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	APP)		
					COA		10/30/18	10/30/18	10/30/18	10/30/18	10/30/18								
		74,823,777.88	823,777.88 74,823,777.88				11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
		300	823,///.88 /4,823,///.88 300203100733000.PC				11/05/18	11/05/18	11/05/18	11/05/18	11/05/18				NTP issued				
		SR2019-0	6-003277 dtd	06/04/19	CBCP		11/05/18		11/05/18	11/05/18	11/05/18				133000				
							11/05/18		11/05/18	11/05/18	11/05/18								
		11 2010 104 11	Y 2019 RA 11260 REGULAR 2019 CURRENT NE				11,00/10	11,03/10	11,00,10	11,05/10	11,00,10								

Note: the total alloted budget and contract priv	ce of 18L00164 & 18L00093 (MYOA project FY2018-FY2019) was included under FY 2018
ON-GOING PROCU	JREMENT ACTIVITIES - INFRA/CIVIL WORKS (FY 2019)
Total Alloted Budget of Procurement Activities (FY2019)	P810,600,000.00
Total Contract Price of Procurement Activities Conducted (FY2019)	P782,220,111.52
Total Savings (Total Alloted Budget-Total Contract Price) (FY2019)	₽28,379,888.48

ON-G	OING PROCUREMENT A	CTIVITIES FY 2	019																
Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00001	Construction	Public	11/29/18	12/07/18	01/14/19	01/28/19	01/28/19	1/29/19-	2/5-28/19	05/23/19			285 c.d.		Fund	96,500,000.00		96,500,000.00
	Construction of Concrete	Division	Bidding						02/04/19							101			
	Bridge-Davao City Coastal Bypass Road, (Bago Aplaya -																		
	Times Beach Section),																		
	Package 5A, Davao City	Co	Contract Cost (Php) Li						Date o	f Receipt of Invi	tation					Rema	rks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
					COA		01/10/19	01/10/19	01/10/19	01/10/19	01/10/19								
		93,058,077.99		93,058,077.99	DCACI		01/10/19	01/10/19	01/10/19	01/10/19	01/10/19								
					DPTCG		01/10/19	01/10/19	01/10/19	01/10/19	01/10/19								
					CBCP		01/10/19	01/10/19	01/10/19	01/10/19	01/10/19				NOA issued				
					NEDA		01/10/19	01/10/19	01/10/19	01/10/19	01/10/19								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00002	Construction	Public	10/02/18	10/19/18	10/26/18	12/12/18	12/12/18	12/13-19/18	12/20-31/18	05/23/19			320 c.d.		Fund	304,747,000.00		304,747,000.00
	Construction of Asphalt Road-	Division	Bidding													101			
	Davao City Coastal Bypass Road, (Bago Aplaya-Times																		
	Beach Section), Package 8,																		
	Davao City	Co	ntract Cost (Ph	ıp)	List of				Date o	of Receipt of Invi	tation					Rema	irks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
					COA		10/22/18	12/07/18	12/07/18	12/07/18	12/07/18								
		295,363,837.08		295,363,837.08	DCACI		10/23/18	12/11/18	12/11/18	12/11/18	12/11/18								
					DPTCG		10/23/18	12/12/18	12/12/18	12/12/18	12/12/18								
					CBCP		10/23/18	12/12/18	12/12/18	12/12/18	12/12/18				NOA issued				
					NEDA		10/23/18	12/07/18	12/07/18	12/07/18	12/07/18								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00003	Construction	Public	10/02/18	10/19/18	10/26/18	12/12/18	12/12/18	12/13-19/18	12/20-31/18	05/23/19			320 c.d.		Fund	281,780,000.00		281,780,000.00
	Construction of Asphalt Road-	Division	Bidding													101			
	Davao City Coastal Bypass		-																
	Road, (Bago Aplaya-Times Beach Section), Package 9,																		
	Davao City	Co	ntract Cost (Ph	מו	List of				Date o	f Receipt of Invi	tation					Rema	rks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	`ompletion/		(Explaining			
		rotar	11002		Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (from the	-		
					COA		10/22/18	12/07/18	12/07/18	12/07/18	12/07/18		Acceptance (ii upplicubic)		nom are			
		272 102 002 00		272 102 002 00	DCACI														
		273,103,993.06		273,103,993.06			10/23/18	12/11/18	12/11/18	12/11/18	12/11/18								
					DPTCG		10/23/18	12/12/18	12/12/18	12/12/18	12/12/18								
					CBCP		10/23/18	12/12/18	12/12/18	12/12/18	12/12/18				NOA issued				
					NEDA		10/23/18	12/07/18	12/07/18	12/07/18	12/07/18								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00004	Construction	Public	10/02/18	10/19/18	10/26/18	02/26/19	02/26/19	2/27/19-	3/5-12/19	05/23/19			320 c.d.		Fund	246,847,000.00		246,847,000.00
	Construction of Asphalt Road-	Division	Bidding						03/05/19							101			
	Davao City Coastal Bypass																		
	Road, (Bago Aplaya-Times Beach Section), Package 10,																		
	Davao City	Co	ontract Cost (Pl	hp)	List of				Date o	of Receipt of Invi	itation					Rema	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	r changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
					COA		10/22/18	02/21/19	02/21/19	02/21/19	02/21/19								
		239,062,484.75		239,062,484.75	DCACI		10/23/18	02/21/19	02/21/19	02/21/19	02/21/19								
					DPTCG		10/23/18	02/22/19	02/22/19	02/22/19	02/22/19								
					CBCP		10/23/18	02/22/19	02/22/19	02/22/19	02/22/19				NOA issued				
					NEDA		10/23/18	02/21/19	02/21/19	02/21/19	02/21/19								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	9 Projects																		
	Contract ID# 19L00005	Construction	Public	10/02/18	10/19/18	10/26/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	05/23/19			320 c.d.		Fund	246,847,000.00		246,847,000.0
	Construction of Asphalt Road-	Division	Bidding													101			
	Davao City Coastal Bypass		5																
	Road, (Bago Aplaya-Times Beach Section), Package 11,																		
	Davao City	Cc	ontract Cost (Pi	(מר	List of				Date o	of Receipt of Invi	tation					Rema	rks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	-		
		, otal	11002		Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (from the	5		
					COA		10/22/18	12/07/18	12/07/18	12/07/18	12/07/18		Acceptance	ii upplicubic)		nom are			
		220 001 110 FF	1 1	220 001 110 55	DCACI														
		238,891,110.55		238,891,110.55			10/23/18	12/11/18	12/11/18	12/11/18	12/11/18								
					DPTCG		10/23/18	12/12/18	12/12/18	12/12/18	12/12/18				NOA				
					CBCP		10/23/18	12/12/18	12/12/18	12/12/18	12/12/18				NOA issued				
					NEDA		10/23/18	12/07/18	12/07/18	12/07/18	12/07/18								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00006	Construction	Public	09/28/18	10/19/18	10/26/18	11/14/18	11/14/18	11/15-21/18	11/22/18-	05/23/19			300 c.d.		Fund	149,359,805.00		149,359,805.00
	Road Widening-Davao City Diversion Extension to Toril, Package 2, Davao City	Division	Bidding							12/17/18						101			
		Co	Contract Cost (Php) List of MOOE CO Invited		List of				Date o	f Receipt of Invi	tation		1	1		Rema	arks		1
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
			204100564000 6-003607 dtd 260 REGULAR	06/06/19	COA DCACI DPTCG CBCP NEDA		10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18				NOA issued				

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00007	Construction	Public	11/29/18	12/05/18	12/12/18	12/27/18	12/27/18	12/28/18-	1/4-15/19	05/23/19			265 c.d.		Fund	76,235,000.00		76,235,000.00
	Widening of Bridge-Talomo Bridge 1 (B00010MN) along Davao-Cotabato Road (Davao City-Jct. Digos	Division	Bidding						01/03/19							101			
	Section), Davao City	Co	Contract Cost (Php) List o MOOE CO Invite						Date o	f Receipt of Invi	tation	•		•		Rema	ırks		
		Total	I MOOE CO Invite		Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
					COA		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								
		73,947,950.00		73,947,950.00	DCACI		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								
		310	30510058400).PC	DPTCG		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								
		SR2019-0	6-003921 dtd	06/07/19	CBCP		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18				NOA issued				
		FY 2019 RA 112	60 REGULAR	2019 CURRENT	NEDA		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	Projects																		
	Contract ID# 19L00009	Construction	Public	11/15/18	12/05/18	12/12/18	12/27/18	12/27/18	12/28/18-	1/4-31/19	05/23/19	06/26/19		295 c.d.		Fund	100,912,945.00		100,912,945.00
1	Widening of Bridge-Pangi Bridge (B01881MN) Along Davao City Div Rd, Davao	Division	Bidding						01/03/19							101			
	City		ontract Cost (Pr	20)	List of				Data	of Receipt of Invi	tation					Rema	arke		
			MOOE	CO	Invited		Dec 1414	The state of		Bid			Delland	Sec			-		
		Total	MODE	0	Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Evaluation	Post Qualification		Delivery/ C	.ompletion/ (if applicable)		(Explaining from the	-		
					COA		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								
		97,885,557.37		97,885,557.37	DCACI		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								
		310	30510058300	0.PC	DPTCG		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								
		SR2019-0	6-003918 dtd	06/07/19	CBCP		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18				Contract Ag	reement a	pproved		
		FY 2019 RA 112	260 REGULAR	2019 CURRENT	NEDA		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	Projects																		
	Contract ID# 19L00011	Construction	Public	10/18/18	11/29/18	12/07/18	12/27/18	12/27/18	12/28/18-	1/4-31/19				240 c.d.		Fund	156,437,115.00		156,437,115.00
	Preventive Maintenance of	Division	Bidding						01/03/19							101			
	Road: Asphalt Overlay on																		
	Specific Locations along Daang Maharlika MN																		
((S00001MN) K1498+574-	Co	ontract Cost (Pl	hp)	List of			•	Date o	f Receipt of Invi	tation	•				Rema	arks		
ł	<1508+192, Davao City	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		12/03/18	12/17/18	12/17/18	12/17/18	12/17/18								
				•	DCACI		12/03/18	12/20/18	12/20/18	12/20/18	12/20/18								
					DPTCG		12/03/18	12/20/18	12/20/18	12/20/18	12/20/18								
					CBCP		12/03/18		12/20/18	12/20/18	12/20/18				NOA subject	t for appro	oval		
					NEDA		12/03/18	12/20/18	12/20/18	12/20/18	12/20/18								
							12, 00, 10	12,20,10	12, 20, 10	12,20,10	12,20,10								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
1 1	9 Projects				10/07/10														
	Contract ID# 19L00012	Construction	Public	11/29/18	12/07/18	12/14/18	12/27/18	12/27/18	12/28/18-	1/4-31/19	05/23/19			270 c.d.		Fund	101,325,000.00		101,325,000.00
	Road Widening on Specific Locations along Fatima-	Division	Bidding						01/03/19							101			
	Malabog Road (S00059MN),																		
	K1501+(-422)-K1507+010,																		
	Davao City	Co	ontract Cost (Ph	ıp)	List of			-	Date o	of Receipt of Invi	tation					Rema	irks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
					COA		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18								
					DCACI		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18								
					DPTCG		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18								
					CBCP		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				waiting for t modification		al of project		
					NEDA		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				mounication				

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	Projects																		
c	Contract ID# 19L00013	Construction	Public	11/29/18	12/07/18	01/14/19	01/28/19	01/28/19	1/29/19-	2/5-28/19	05/23/19			280 c.d.		Fund	104,837,600.00		104,837,600.0
n K	Road Widening along Fatima- Malabog Road (S00059MN), K1511+341-K1512+663, Davao City	Division	Bidding						02/04/19							101			
		Co	ontract Cost (Ph	ıp)	List of				Date o	of Receipt of Invi	tation					Rema	irks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
		101,902,147.20		101,902,147.20	COA DCACI DPTCG CBCP		01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19				NOA issued				
					NEDA		01/10/19	01/10/19	01/10/19	01/10/19	01/10/19								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	9 Projects																		
	Contract ID# 19L00015	Construction	Public	10/02/18	10/19/18	10/26/18	12/05/18	12/05/18	12/6-12/18	12/13-26/18	05/23/19			300 c.d.		Fund	138,996,670.00		138,996,670.00
	Construction of Gravel Road-	Division	Bidding													101			
	Alternate Road from Region XI to Region X, Package 2B,																		
	Davao City																		
		Co	ontract Cost (Ph	ıp)	List of				Date o	f Receipt of Invi	tation					Rema	ırks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		10/22/18	11/26/18	11/26/18	11/26/18	11/26/18								
		134,552,180.29		134,552,180.29	DCACI		10/23/18	11/28/18	11/28/18	11/28/18	11/28/18								
		310	20410054700).PC	DPTCG		10/23/18	11/28/18	11/28/18	11/28/18	11/28/18								
		SR2019-0	6-003592 dtc	06/06/19	CBCP		10/23/18	11/28/18	11/28/18	11/28/18	11/28/18				NOA issued				
		FY 2019 RA 112	260 REGULAR	2019 CURRENT	NEDA		10/23/18	11/28/18	11/28/18	11/28/18	11/28/18								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	9 Projects																		
	Contract ID# 19L00016	Construction	Public	10/02/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-15/18	11/16/18-	05/23/19			300 c.d.		Fund	138,960,000.00		138,960,000.00
1	Construction of Gravel Road- Alternate Road from Region XI to Region X, Package 2C,	Division	Bidding							12/29/18						101			
	Davao City																		
		Co	ontract Cost (Pl	ıp)	List of				Date o	f Receipt of Inv	tation		1			Rema	irks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		10/22/18	10/22/18	10/22/18	10/22/18	10/22/18								
		134,090,342.09		134,090,342.09	DCACI		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
					DPTCG		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
					CBCP		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18				NOA issued				
					NEDA		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID# 19L00017 Construction of Gravel Road- Alternate Road from Region XI to Region X, Package 2D, Davao City	Construction Division	Public Bidding	10/02/18	10/19/18	10/26/18	12/05/18	12/05/18	12/6-12/18	12/13-29/18	05/23/19			320 c.d.		Fund 101	199,948,000.00		199,948,000.00
	burdo city	Co	ontract Cost (Ph	(מ	List of				Date o	of Receipt of Invi	tation					Rema	arks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
		193,552,592.65		193,552,592.65	COA DCACI DPTCG CBCP NEDA		10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18				NOA issued				

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	Projects																		
	Contract ID# 19L00019	Construction	Public	09/28/18	10/19/18	10/26/18	11/09/18	11/09/18	11/10-16/18	11/17/18-	05/23/19			270 c.d.		Fund	111,057,025.00		111,057,025.00
	Construction of Concrete	Division	Bidding							12/17/18						101			
	Road- Bypass Road at Jct.																		
	Daang Maharlika-Eliong-Jct. Acacia Road, Davao City																		
	,	Co	ontract Cost (Ph	ıp)	List of				Date o	f Receipt of Invi	tation	•	•			Rema	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		10/22/18	10/22/18	10/22/18	10/22/18	10/22/18								
		107,691,567.77		107,691,567.77	DCACI		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
		3102	204100555000).PC	DPTCG		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
		SR2019-0	6-003600 dtd	06/06/19	CBCP		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18				NOA issued				
		FY 2019 RA 112			NEDA		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
							, -0, 10	, -0, 10	,,,	, -0, 10	,,								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID# 19L00020 Constructions of Flood Mitigation Structure – Flood Control Structure Along Malagamot Road – Jct.	Construction Division	Public Bidding	11/06/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	05/23/19			245 c.d.		Fund 101	89,552,000.00		89,552,000.00
	Mudiang Road, Davao City	Co	ontract Cost (Ph	ıp)	List of				Date o	f Receipt of Invi	tation					Rema	ırks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
		86,865,840.68		86,865,840.68	COA DCACI DPTCG CBCP NEDA		11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18				NOA issued				

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	Projects																		
c	Contract ID# 19L00021	Construction	Public	09/28/18	10/19/18	10/26/18	11/09/18	11/09/18	11/10-16/18	11/17/18-	05/23/19			179 c.d.		Fund	28,428,900.00		28,428,900.00
-	Construction of Concrete	Division	Bidding							12/15/18						101			
	Road-Jct. Davao City																		
	Diversion Road-Buhangin- Tigatto Road (Buhangin																		
	Gallera Section), Davao City	Co	ontract Cost (Ph	(מ	List of				Date o	f Receipt of Invi	tation					Rema	irks		•
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	-		
					COA		10/22/18	10/22/18	10/22/18	10/22/18	10/22/18						,		
		27,576,008.58		27,576,008.58	DCACI		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
			204100566000		DPTCG		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
			6-003178 dtd		CBCP		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18				NOA issued				
		FY 2019 RA 112			NEDA		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
1		11 2019 KA 112	LUU KLUULAK	2019 CORRENT	NLDA		10/23/10	10/23/10	10/23/10	10/23/10	10/23/10								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID# 19L00022 Construction of Concrete Road-Mahayag-Gatungan- Callawa Diversion Road, Davao City	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	11/22/18	11/22/18	11/23-29/18	11/30/18- 12/30/18	06/24/19			300 c.d.		Fund 101	131,133,850.00		131,133,850.00
		Co	ontract Cost (Ph	ıp)	List of				Date o	f Receipt of Invi	tation					Rema	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
			204100570000 6-003627 dtd 260 REGULAR	06/06/19	COA DCACI DPTCG CBCP NEDA		10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18				NOA issued				

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	9 Projects																		
	Contract ID# 19L00023	Construction	Public	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	11/28/18-	05/23/19			300 c.d.		Fund	103,549,325.00		103,549,325.00
	Construction of Concrete	Division	Bidding							12/30/18						101			
	Road-Fatima-Malabog Road																		
	(Malabog-Gumitan), Package A, Davao City																		
	, ,	Co	ontract Cost (Ph	ıp)	List of			•	Date o	f Receipt of Invi	tation	•	•			Rema	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		10/30/18	10/30/18	10/30/18	10/30/18	10/30/18								
		99,851,336.28		99,851,336.28	DCACI		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
		3102	205100301000).PC	DPTCG		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
		SR2019-0	6-003823 dtd	06/07/19	CBCP		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18				NOA issued				
		FY 2019 RA 112			NEDA		11/05/18		11/05/18	11/05/18	11/05/18								
							,,==	,,	,, ==	,, ===	, ,								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID# 19L00024 Construction of Concrete Road-Fatima-Malabog Road (Malabog-Gumitan), Package B, Davao City	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	12/30/18- 01/30/19				300 c.d.		Fund 101	106,118,155.00		106,118,155.00
		Co	ontract Cost (Pl	ıp)	List of				Date o	f Receipt of Invi	tation					Rema	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
					COA DCACI DPTCG CBCP NEDA				10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18				Scheduled fo 07/01/19	or delibera	ation to award on		

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity	-	-	-			Source		A B C (Php)	-
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	9 Projects																		
	Contract ID# 19L00025	Construction	Public	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/22-28/18	11/29/18-	06/06/19			300 c.d.		Fund	115,842,460.00		115,842,460.00
	Construction of Concrete Road-Fatima-Malabog Road (Malabog-Gumitan), Package C, Davao City	Division	Bidding							12/20/18						101			
		Co	ontract Cost (Ph	מו	List of				Date o	f Receipt of Invi	tation	I	Į	Į		Rema	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/					
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)			-		
		112,245,961.57		112,245,961.57	COA DCACI		10/30/18 11/05/18	10/30/18 11/05/18	10/30/18 11/05/18	10/30/18 11/05/18	10/30/18 11/05/18				(Explaining changes from the APP)				
		112/2 10/00110/		112/2 10/00110/	DPTCG		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
					CBCP		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18				NOA issued				
					NEDA		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID# 19L00027	Construction	Public	10/18/18	10/30/18	11/00/10	11/21/10	11/21/10	11/22 20/10	11/20/10	05/21/10			300 c.d.		E	121,680,710.00		101 (00 710 00
	Reconstruction to Concrete Pavement-on Specific Locations along Davao- Bukidnon Rd (S01406MN)	Construction Division	Bidding	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/22-28/18	11/29/18- 12/29/18	05/31/19			500 C.u.		Fund 101	121,680,710.00		121,680,710.00
	K1680+338-K1692+440,	Co	ontract Cost (Ph	ıp)	List of				Date o	f Receipt of Invi	tation					Rema	arks		
	Davao City	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
		118,029,649.47		118,029,649.47	COA DCACI DPTCG CBCP NEDA		10/30/18 11/05/18 11/05/18 11/05/18 11/05/18		10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18				NOA issued				

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	: Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
Y 2019	Projects																		
	Contract ID# 19L00028	Construction	Public	09/28/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-14/18	11/15-27/18	05/23/19			263 c.d.		Fund	99,293,675.00		99,293,675.0
	Reconstruction to Concrete Pavement-On Specific	Division	Bidding													101			
6	Locations along Davao- Bukidnon Rd (S01406MN)																		
	<1629+120-K1635+157,	Ca	ontract Cost (Ph	ıp)	List of				Date o	f Receipt of Invi	tation					Rema	rks		
[Davao City	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	APP)		
					COA		10/22/18	10/22/18	10/22/18	10/22/18	10/22/18								
		96,995,791.22		96,995,791.22	DCACI		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
					DPTCG		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
					CBCP		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18				NOA issued				
					NEDA		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00029	Construction	Public	11/06/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	05/23/19			300 c.d.		Fund	134,265,275.00		134,265,275.00
	Construction of Concrete	Division	Bidding													101			
	Road – Alternate Road from Region XI to Region X,																		
	Package 3A, Davao City																		
		Co	ontract Cost (Ph	ıp)	List of				Date o	of Receipt of Invi	tation					Rema	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		11/20/18	11/20/18	11/20/18	11/20/18	11/20/18								
		130,237,012.98		130,237,012.98	DCACI		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
		3102	20410055000	D.PC	DPTCG		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
		SR2019-0	6-003594 dtd	06/06/19	CBCP		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18				NOA issued				
		FY 2019 RA 112	60 REGULAR	2019 CURRENT	NEDA		11/21/18	11/21/18	11/21/18	11/21/18	11/21/18								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00030	Construction	Public	11/06/18	12/05/18	12/12/18	12/27/18	12/27/18	12/28/18-	1/4-31/19	05/23/19			300 c.d.		Fund	120,576,750.00		120,576,750.00
	Reconstruction of Concrete Pavement -Alternate Road	Division	Bidding						01/03/19							101			
	from Region XI to Region X, Package 3B, Davao City																		
		Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Inv	tation	•				Rema	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	r changes		
			Fotal MOOE CO Invit Observ				Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								
		116,947,120.79		116,947,120.79	DCACI		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								
		3102	20410055100	0.PC	DPTCG		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								
		SR2019-0	6-003596 dtc	1 06/06/19	CBCP		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18				NOA issued				
		FY 2019 RA 112	260 REGULAR	2019 CURRENT	NEDA		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID# 19L00052 Construction of Concrete Road-Jct. Tagum-Panabo Circumferential Road- Malitboq-Kasilak to Jct.	Construction Division	Public Bidding	09/28/18	10/19/18	10/26/18	11/09/18	11/09/18	11/10-16/18	11/17/18- 12/13/18	05/31/19			280 c.d.		Fund 101	115,800,000.00		115,800,000.00
	Consolacion, Davao del Norte	Co	ontract Cost (Ph	ıp)	List of				Date o	f Receipt of Invi	tation					Rema	ırks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
		112,209,275.93		112,209,275.93	COA DCACI DPTCG CBCP NEDA		10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18				NOA issued				

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity		-		-		Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00053	Construction	Public	09/28/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-14/18	11/15/18-	06/26/19			300 c.d.		Fund	96,982,500.00		96,982,500.00
	Construction of Concrete	Division	Bidding							12/20/18						101			
	Road-Panabo City Bypass Road, Davao del Norte																		
		Co	ontract Cost (Ph	וp)	List of				Date o	of Receipt of Invi	tation					Rema	arks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	r changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
					COA		10/22/18	10/22/18	10/22/18	10/22/18	10/22/18								
		94,070,942.18		94,070,942.18	DCACI		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
		310			DPTCG		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
		SR2019-0	6-003789 dtd	06/07/19	CBCP		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18				NOA issued				
		FY 2019 RA 112	260 REGULAR	2019 CURRENT	NEDA		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00054	Construction	Public	11/06/18	11/20/18	11/28/18	12/11/18	12/11/18	12/12-18/18	12/19-30/18	05/23/19			210 c.d.		Fund	32,810,000.00		32,810,000.00
	Widening of Bridge – Lasang Bridge (B00019MN) Along	Division	Bidding													101			
	Daang Maharlika (MN), Davao del Norte																		
		Co	ontract Cost (Ph	ıp)	List of				Date o	of Receipt of Invi	tation					Rema	irks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		11/20/18	11/20/18	11/20/18	11/20/18	11/20/18								
		31,827,325.96		31,827,325.96	DCACI		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
		3103	30510058200	D.PC	DPTCG		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
		SR2019-0	6-003914 dtd	06/07/19	CBCP		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18				NOA issued				
		FY 2019 RA 112	60 REGULAR	2019 CURRENT	NEDA		11/21/18	11/21/18	11/21/18	11/21/18	11/21/18								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	9 Projects																		
	Contract ID# 19L00062	Construction	Public	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/21-27/18	11/28/18-	06/18/19			315 c.d.		Fund	174,864,755.00		174,864,755.0
	Construction of Concrete Road-Bolila-Kibalatong-Bito-	Division	Bidding							12/30/18						101			
1	Mana Diversion Road, Package 3, Davao Occidental																		
		Co	ontract Cost (Pl	np)	List of		-		Date o	f Receipt of Inv	itation	-				Rema	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		10/30/18	10/30/18	10/30/18	10/30/18	10/30/18								
		169,609,137.19		169,609,137.19	DCACI		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
					DPTCG		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
					CBCP		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18				NOA issued				
					NEDA		11/05/18		11/05/18	11/05/18	11/05/18								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
1	9 Projects Contract ID# 19L00063	Construction	Dublia	11/15/10	11/26/18	12/04/10	12/10/10	12/10/10	12/10 25/10	1/1 25/10				300 c.d.		5	127 502 505 00		127 502 505 00
	Construction of Gravel Road- Talagutong-Baluntaya- Ticulon-Little Baguio Diversion Road, Package A,	Construction Division	Public Bidding	11/15/18	11/20/10	12/04/18	12/18/18	12/18/18	12/19-25/18	1/1-25/19				300 c.u.		Fund 101	137,592,595.00		137,592,595.00
	Davao Occidental	Co	ontract Cost (Ph	np)	List of				Date o	f Receipt of Inv	tation					Rema	ırks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
	-				COA DCACI DPTCG CBCP NEDA		11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18				Scheduled fo 07/01/19		ition to award on		

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity	-			-		Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	9 Projects																		
	Contract ID# 19L00064	Construction	Public	11/15/18	11/26/18	12/04/18	12/18/18	12/18/18	12/19-25/18	1/1-31/19				290 c.d.		Fund	100,360,000.00		100,360,000.00
	Construction of Concrete Road-Talagutong-Baluntaya-	Division	Bidding													101			
	Ticulon-Little Baguio																		
	Diversion Road, Package B, Davao Occidental				List of				Data	D	1 - 1 ²					Rema	ļ		
			ontract Cost (Pi	.,					1	f Receipt of Invi									
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
					COA		11/26/18	11/26/18	11/26/18	11/26/18	11/26/18								
					DCACI		11/28/18	11/28/18	11/28/18	11/28/18	11/28/18								
					DPTCG		11/28/18	11/28/18	11/28/18	11/28/18	11/28/18								
					CBCP		11/28/18	11/28/18	11/28/18	11/28/18	11/28/18				Scheduled fo 07/01/19	or delibera	ation to award on		
					NEDA		11/28/18	11/28/18	11/28/18	11/28/18	11/28/18				07/01/19				

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00065	Construction	Public	11/06/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	06/06/19			300 c.d.		Fund	143,253,285.00		143,253,285.00
	Construction of Gravel Road	Division	Bidding													101			
	– Demoloc- Little Baguio –		-																
	Alabel Road, Package 1, Davao Occidental																		
		Ca	ontract Cost (Ph	ıp)	List of				Date o	of Receipt of Invi	tation					Rema	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	r changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
					COA		11/20/18	11/20/18	11/20/18	11/20/18	11/20/18								
		138,957,646.34		138,957,646.34	DCACI		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
		310	20510029900	0.PC	DPTCG		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
		SR2019-0	6-003811 dtd	06/07/19	CBCP		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18				NOA issued				
		FY 2019 RA 112			NEDA		11/21/18	11/21/18	11/21/18	11/21/18	11/21/18								
							,,	, _,	,,	, .=, ===	,,								

Code	Procurement	PMO/	Mode of		-			Act	ual Procurement	Activity	-			-		Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00066	Construction	Public	11/06/18	11/20/18	11/28/18	12/14/18	12/14/18	12/15-21/18	12/22-31/18				237 c.d.		Fund	98,729,150.00		98,729,150.00
	Paving of Unpaved Roads on Specific Locations Along H-	Division	Bidding													101			
	Way Jct Mana- Ticulon – Lagumit – Little Baguio Rd																		
	(S00208MN), K1668+251-	Ca	ontract Cost (Ph	hp)	List of			•	Date o	f Receipt of Invi	tation					Rema	arks		
	K1675+1103, Davao	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	g changes		
	Occidental				Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
	-				COA		11/20/18	11/20/18	11/20/18	11/20/18	11/20/18								
					DCACI		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
					DPTCG		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
					CBCP		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18				waiting for t modification		/al of project		
					NEDA		11/21/18	11/21/18	11/21/18	11/21/18	11/21/18				mouncation				

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	Projects																		
	Contract ID# 19L00068	Construction	Public	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	11/28/18-	05/23/19			269 c.d.		Fund	112,016,235.00		112,016,235.00
	Road Widening on Specific	Division	Bidding							12/15/18						101			
	Locations along Compostela- Cateel Road (Davao Oriental																		
	Side) (S01389MN)																		
	K1556+873-K1560+878,	Co	ontract Cost (Ph	ıp)	List of				Date o	f Receipt of Invi	tation					Rema	arks		
	Davao Oriental	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		10/30/18	10/30/18	10/30/18	10/30/18	10/30/18								
		109,034,972.10		109,034,972.10	DCACI		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
					DPTCG		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
					CBCP		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18				NOA issued				
					NEDA		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								

rogram/Project 5 ID# 19L00069 lening on Specific	End-User Construction	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
ID# 19L00069	Construction	Dublia	Conference	of IB	Conference	Check	6 81 1				Contract	NOLICE LO	Delivery/	inspection &	01	TULAI	HOOL	00
ID# 19L00069	Construction	Dublic					of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Construction	Dublia																
lening on Specific		Public	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-28/18	11/29/18-	05/23/19			280 c.d.		Fund	132,446,250.00		132,446,250.00
	Division	Bidding							12/29/18						101			
along Surigao del		-																
20-K1600+644,	Co	ntract Cost (Ph	hp)	List of				Date o	f Receipt of Invi	tation					Rema	irks		
iental	Total	<u>`</u>	17	Invited		Pre-bid	Eligibility			Post		Deliverv/ C	ompletion/		(Explaining	changes		
				Observers						Oualification						-		
	128 979 554 55	l I	128 979 554 55															
	120,575,551.55		120,57 5,55 1.55															
														NOA ISSUEU				
				NEDA		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
-[d	Davao Oriental . (S00140MN) 0-K1600+644, ental	Davao Oriental . (S00140MN) 0-K1600+644, <u>Co</u>	Davao Oriental . (S00140MN) 0-K1600+644, <u>Contract Cost (P</u> ental Total MOOE	Davao Oriental . (S00140MN) 0-K1600+644, <u>Contract Cost (Php)</u> Intal Total MOOE CO	Davao Oriental . (S00140MN) 0-K1600+644, ental Total MOOE CO Invited Observers COA	Davao Oriental . (S00140MN)) Contract Cost (Php) List of 0-K1600+644, ental Total MOOE CO Invited 1 Total MOOE CO Invited 1 1 E COA Observers 1 1 128,979,554.55 DCACI DPTCG 0 CBCP CBCP CBCP CBC	Davao Oriental . (S00140MN) 0-K1600+644, ental Contract Cost (Php) List of Total MOOE CO Invited Pre-bid Davao Oriental . (S00140MN) Total MOOE CO Invited Pre-bid 1 Total MOOE CO Invited Pre-bid 1 128,979,554.55 128,979,554.55 DCACI 11/05/18 DPTCG 11/05/18 CBCP 11/05/18	Davao Oriental (S00140MN)) Contract Cost (Php) List of Total MOOE CO Invited Pre-bid Eligibility Total MOOE CO Invited Pre-bid Check 128,979,554.55 128,979,554.55 DCACI 11/05/18 11/05/18 11/05/18 DPTCG 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18	Davao Oriental (S00140MN) 0-K1600+644, ental Contract Cost (Php) List of NOVE Pre-bid Eligibility Sub-Open Total MOOE CO Invited Pre-bid Eligibility Sub-Open 128,979,554.55 128,979,554.55 128,979,554.55 DCACI 11/05/18 11/05/18 11/05/18 128,979,554.55 128,979,554.55 COA 11/05/18 11/05/18 11/05/18	Davao Oriental (S00140MN) Contract Cost (Php) List of David David <td>Davao Oriental (S00140MN) Contract Cost (Php) List of Image: Contract Cost (Php) List of Date of Eligibility Sub-Open Bid Post (Quification) Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post (Quification) 128,979,554.55 128,979,554.55 COA 10/30/18 10/30/18 10/30/18 10/30/18 10/30/18 11/05/18 1</td> <td>Davao Oriental (S00140MN) Contract Cost (Php) List of Invited Pre-bid Observers Eligibility Conference Sub-Open Bid Evaluation Post Qualification Total MOOE CO Invited Pre-bid Observers Eligibility Conference Sub-Open Bid Post 128,979,554.55 128,979,554.55 DCACI 11/05/18 11/0</td> <td>Davao Oriental (S00140MN) Contract Cost (Php) List of Invited Image: Cost of Pre-bid Observers Eligibility Conference Sub-Open Conference Bid Fer-bid Observers Post Conference Post Conference Deliver/C Conference Contract Cost (Php) Deliver/C Acceptance (Cost Conference 128,979,554.55 128,979,554.55 128,979,554.55 DCACI 11/05/18 11/05/</td> <td>Davao Oriental (S00140MN) Image: Contract Cost (Ph) List of MOOE Image: Contract Cost (Ph) List of Invited Pre-bid Eligibility Sub-Open Bid Post Deliver// Completion/ Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Deliver// Completion/ 128,979,554.55 128,979,554.55 128,979,554.55 DCACI 10/30/18 10/30/18 10/30/18 10/30/18 11/05/18<!--</td--><td>Davao Oriental (S00140MN) 0-K1600+644, ental Contract Cost (Ph) List of Invited Invited Pre-bid Observers Eligibility Conference Sub-Open Check Bid Of Bids Post Valuation Deliver// Completion/ Acceptance (if applicable) 128,979,554.55 128,979,554.55 128,979,554.55 DCACI 11/05/18</td><td>Davao Oriental (S00140MN) 0-K1600+644, ental Contract Cost (Php) List of Invited Image: Contract Cost (Php) List of Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/ Completion/ Acceptance (if applicable) Delivery/ Completion/ (famplicable) Completion/ (famplicable) Completion/ (famplicable) Pre-bid Eligibility Sub-Open Bid Post Delivery/ Completion/ (famplicable) Ception (famplicable) Completion/ (famplicable) Completion/ (famplicable</td><td>Davao Oriental (S00140MN) Image: Contract Cost (Php) List of Invited Image: Contract Cost (Php) List of Invited Pre-bid Eligibility Sub-Open Bid Post Deliver/Completion/ Ceptaining changes Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Deliver/Completion/ (Explaining changes 1 MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Deliver/Completion/ (Explaining changes 1 MOOE CO Invited 10/30/18 10/30/18 10/30/18 10/30/18 Acceptance (if applicable) from the APP) 128,979,554.55 128,979,554.55 DCACI 110/5/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 NOA issued NOA issued NOA issued</td><td>Davao Oriental (S00140MN) 0-K1600+644, ental Contract Cost (Php) List of Invited Implemention Implemention Sub-Open Conference Bid Post Delivery/ Completion/ Cemarks Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/ Completion/ (Explaining changes) 128,979,554.55 CO Invited 10/30/18 10/30/18 10/30/18 10/30/18 10/30/18 (Invited) From the APP) 128,979,554.55 128,979,554.55 DCACI 110/5/18 11/05/18 11/05/18 11/05/18 11/05/18 NOA issued Delivery/ Completion/ Complemention Complemention Complemention Complemention Complemention Complemention Complemention 128,979,554.55 128,979,554.55 DCACI 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 NOA issued</td></td>	Davao Oriental (S00140MN) Contract Cost (Php) List of Image: Contract Cost (Php) List of Date of Eligibility Sub-Open Bid Post (Quification) Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post (Quification) 128,979,554.55 128,979,554.55 COA 10/30/18 10/30/18 10/30/18 10/30/18 10/30/18 11/05/18 1	Davao Oriental (S00140MN) Contract Cost (Php) List of Invited Pre-bid Observers Eligibility Conference Sub-Open Bid Evaluation Post Qualification Total MOOE CO Invited Pre-bid Observers Eligibility Conference Sub-Open Bid Post 128,979,554.55 128,979,554.55 DCACI 11/05/18 11/0	Davao Oriental (S00140MN) Contract Cost (Php) List of Invited Image: Cost of Pre-bid Observers Eligibility Conference Sub-Open Conference Bid Fer-bid Observers Post Conference Post Conference Deliver/C Conference Contract Cost (Php) Deliver/C Acceptance (Cost Conference 128,979,554.55 128,979,554.55 128,979,554.55 DCACI 11/05/18 11/05/	Davao Oriental (S00140MN) Image: Contract Cost (Ph) List of MOOE Image: Contract Cost (Ph) List of Invited Pre-bid Eligibility Sub-Open Bid Post Deliver// Completion/ Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Deliver// Completion/ 128,979,554.55 128,979,554.55 128,979,554.55 DCACI 10/30/18 10/30/18 10/30/18 10/30/18 11/05/18 </td <td>Davao Oriental (S00140MN) 0-K1600+644, ental Contract Cost (Ph) List of Invited Invited Pre-bid Observers Eligibility Conference Sub-Open Check Bid Of Bids Post Valuation Deliver// Completion/ Acceptance (if applicable) 128,979,554.55 128,979,554.55 128,979,554.55 DCACI 11/05/18</td> <td>Davao Oriental (S00140MN) 0-K1600+644, ental Contract Cost (Php) List of Invited Image: Contract Cost (Php) List of Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/ Completion/ Acceptance (if applicable) Delivery/ Completion/ (famplicable) Completion/ (famplicable) Completion/ (famplicable) Pre-bid Eligibility Sub-Open Bid Post Delivery/ Completion/ (famplicable) Ception (famplicable) Completion/ (famplicable) Completion/ (famplicable</td> <td>Davao Oriental (S00140MN) Image: Contract Cost (Php) List of Invited Image: Contract Cost (Php) List of Invited Pre-bid Eligibility Sub-Open Bid Post Deliver/Completion/ Ceptaining changes Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Deliver/Completion/ (Explaining changes 1 MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Deliver/Completion/ (Explaining changes 1 MOOE CO Invited 10/30/18 10/30/18 10/30/18 10/30/18 Acceptance (if applicable) from the APP) 128,979,554.55 128,979,554.55 DCACI 110/5/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 NOA issued NOA issued NOA issued</td> <td>Davao Oriental (S00140MN) 0-K1600+644, ental Contract Cost (Php) List of Invited Implemention Implemention Sub-Open Conference Bid Post Delivery/ Completion/ Cemarks Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/ Completion/ (Explaining changes) 128,979,554.55 CO Invited 10/30/18 10/30/18 10/30/18 10/30/18 10/30/18 (Invited) From the APP) 128,979,554.55 128,979,554.55 DCACI 110/5/18 11/05/18 11/05/18 11/05/18 11/05/18 NOA issued Delivery/ Completion/ Complemention Complemention Complemention Complemention Complemention Complemention Complemention 128,979,554.55 128,979,554.55 DCACI 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 NOA issued</td>	Davao Oriental (S00140MN) 0-K1600+644, ental Contract Cost (Ph) List of Invited Invited Pre-bid Observers Eligibility Conference Sub-Open Check Bid Of Bids Post Valuation Deliver// Completion/ Acceptance (if applicable) 128,979,554.55 128,979,554.55 128,979,554.55 DCACI 11/05/18	Davao Oriental (S00140MN) 0-K1600+644, ental Contract Cost (Php) List of Invited Image: Contract Cost (Php) List of Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/ Completion/ Acceptance (if applicable) Delivery/ Completion/ (famplicable) Completion/ (famplicable) Completion/ (famplicable) Pre-bid Eligibility Sub-Open Bid Post Delivery/ Completion/ (famplicable) Ception (famplicable) Completion/ (famplicable) Completion/ (famplicable	Davao Oriental (S00140MN) Image: Contract Cost (Php) List of Invited Image: Contract Cost (Php) List of Invited Pre-bid Eligibility Sub-Open Bid Post Deliver/Completion/ Ceptaining changes Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Deliver/Completion/ (Explaining changes 1 MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Deliver/Completion/ (Explaining changes 1 MOOE CO Invited 10/30/18 10/30/18 10/30/18 10/30/18 Acceptance (if applicable) from the APP) 128,979,554.55 128,979,554.55 DCACI 110/5/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 NOA issued NOA issued NOA issued	Davao Oriental (S00140MN) 0-K1600+644, ental Contract Cost (Php) List of Invited Implemention Implemention Sub-Open Conference Bid Post Delivery/ Completion/ Cemarks Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/ Completion/ (Explaining changes) 128,979,554.55 CO Invited 10/30/18 10/30/18 10/30/18 10/30/18 10/30/18 (Invited) From the APP) 128,979,554.55 128,979,554.55 DCACI 110/5/18 11/05/18 11/05/18 11/05/18 11/05/18 NOA issued Delivery/ Completion/ Complemention Complemention Complemention Complemention Complemention Complemention Complemention 128,979,554.55 128,979,554.55 DCACI 11/05/18 11/05/18 11/05/18 11/05/18 11/05/18 NOA issued

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID# 19L00070 Construction of Concrete Road-Baganga Diversion Road, Davao Oriental	Construction Division	Public Bidding	09/28/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-14/18	11/15-29/18	05/23/19			300 c.d.		Fund 101	107,778,920.00		107,778,920.00
		Co	ontract Cost (Ph	ıp)	List of				Date o	of Receipt of Invi	tation					Rema	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	r changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
			204100552000 6-003597 dtc 260 REGULAR	06/06/19	COA DCACI DPTCG CBCP NEDA		10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18				NOA issued				

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	Projects																		
	Contract ID# 19L00071	Construction	Public	11/06/18	11/20/18	11/28/18	12/14/18	12/14/18	12/15-21/18	12/22-31/18	05/23/19			300 c.d.		Fund	136,528,200.00		136,528,200.00
	Construction of Concrete	Division	Bidding													101			
	Road – Monkayo – Boston																		
	Road (Boston Section) Package 1, Davao Oriental																		
		Co	ontract Cost (Ph	ıp)	List of				Date o	f Receipt of Invi	tation		•			Rema	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		11/20/18	11/20/18	11/20/18	11/20/18	11/20/18								
		132,279,720.98		132,279,720.98	DCACI		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
		310	20410057500	0.PC	DPTCG		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
		SR2019-0	6-003749 dtd	06/07/19	CBCP		11/22/18		11/22/18	11/22/18	11/22/18				NOA issued				
		FY 2019 RA 112			NEDA		11/21/18		11/21/18	11/21/18	11/21/18								
							,,	, _,	,,	,,	, -,								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID# 19L00072 Construction of Concrete Road – Monkayo – Boston Road (Boston Section)	Construction Division	Public Bidding	11/06/18	11/20/18	11/28/18	12/14/18	12/14/18	12/15-21/18	12/22-31/18	05/23/19			300 c.d.		Fund 101	136,528,200.00		136,528,200.00
	Package 2, Davao Oriental																		
		Co	ontract Cost (Ph	17	List of					of Receipt of Invi	tation	1	1			Rema	irks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
			304100576000 6-003762 dtd 260 REGULAR	06/07/19	COA DCACI DPTCG CBCP NEDA		11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18				NOA issued				

Code	Procurement	PMO/	Mode of				-	Act	ual Procurement	Activity	-	-				Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	9 Projects																		
	Contract ID# 19L00077	Construction	Public	09/28/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-14/18	11/15-22/18	05/23/19			233 c.d.		Fund	144,750,000.00		144,750,000.0
	Preventive Maintenance of	Division	Bidding													101			
	Road: Asphalt Overlay-on		-																
	Specific Location along Montevista-Compostela-Mati																		
	Bdry Rd (S00135MN)	G	ontract Cost (Ph	np)	List of				Date o	f Receipt of Invi	tation				· · · · ·	Rema	arks		ı
	K1433+387-K1485+666,	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	i changes		
6	Compostela Valley				Observers		Conference	Check	of Bids	Evaluation	Qualification			(if applicable)		from the	-		
					COA		10/22/18	10/22/18	10/22/18	10/22/18	10/22/18			(
		138,773,016.13	1 1	138,773,016.13	DCACI		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
		100,770,010110		150,775,010115	DPTCG		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
					CBCP		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18				NOA issued				
															No/ 155ucu				
					NEDA		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID# 19L00078 Reconstruction to Concrete Pavement on Specific Locations along Daang Maharlika (MN) (S00126MN)	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	11/22/18	11/22/18	11/23-29/18	11/30/18- 12/30/18	05/23/19			300 c.d.		Fund 101	114,752,010.00		114,752,010.00
	K1383+764-K1395+498,	Co	ontract Cost (Pl	ıp)	List of				Date o	f Receipt of Invi	tation					Rema	ırks		
	Compostela Valley	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA DCACI DPTCG CBCP NEDA		11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18				waiting for t modification		al of project		

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity		-		-		Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	9 Projects																		
	Contract ID# 19L00079	Construction	Public	10/02/18	10/19/18	10/26/18	11/15/18	11/15/18	11/16-22/18	11/23/18-	05/23/19			270 c.d.		Fund	114,120,900.00		114,120,900.00
l	Road Widening - on Specific Locations Along Montevista- Compostela-Mati Bdry. (S00135MN), K1435+237-	Division	Bidding							12/30/18						101			
	K1440+220, Compostela	Co	ontract Cost (Ph	hp)	List of				Date o	f Receipt of Invi	tation					Rema	arks		
	Valley	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
		110,791,749.04		110,791,749.04	COA DCACI		10/22/18 10/23/18	10/22/18 10/23/18	10/22/18 10/23/18	10/22/18 10/23/18	10/22/18 10/23/18								
					DPTCG		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
					CBCP		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18				NOA issued				
					NEDA		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID# 19L00080	Construction	Public	09/28/18	10/19/18	10/26/18	11/08/18	11/08/18	11/9-15/18	11/16/18-	05/23/19			283 c.d.		Fund	130,275,000.00		130,275,000.00
	Construction of Concrete Road-Maragusan-Pantukan Road (Maragusan Section), Compostela Valley	Division	Bidding							12/01/18						101			
		Co	ontract Cost (Ph	np)	List of				Date o	f Receipt of Invi	tation					Rema	arks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	r changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
			20410057100 6-003629 dtd 260 REGULAR	06/06/19	COA DCACI DPTCG CBCP NEDA		10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18				NOA issued				

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00081	Construction	Public	10/02/18	10/19/18	10/26/18	11/15/18	11/15/18	11/16-22/18	11/23/18-	05/23/19			300 c.d.		Fund	138,077,025.00		138,077,025.00
	Construction of Concrete	Division	Bidding							12/30/18						101			
	Road-Monkayo-Boston Road																		
	(Monkayo Section) Package C, Compostela Valley																		
	., ,,	Co	ontract Cost (Pl	ıp)	List of		•	•	Date o	f Receipt of Invi	tation		•			Rema	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		10/22/18	10/22/18	10/22/18	10/22/18	10/22/18								
		133,883,752.76		133,883,752.76	DCACI		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
		3102	20410057700	0.PC	DPTCG		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
		SR2019-0	6-003767 dtd	06/07/19	CBCP		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18				NOA issued				
		FY 2019 RA 112			NEDA		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
							.,,	.,,	.,,	.,,	.,,								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00082	Construction	Public	11/15/18	11/26/18	12/04/18	12/18/18	12/18/18	12/19-25/18	12/26-31/18	06/18/19			300 c.d.		Fund	115,800,000.00		115,800,000.00
	Construction of Concrete	Division	Bidding													101			
	Road-Monkayo-Boston Road (Monkayo Section), Package																		
	D, Compostela Valley																		
	, , ,	Co	ontract Cost (Ph	ıp)	List of				Date o	of Receipt of Invi	tation					Rema	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		11/26/18	11/26/18	11/26/18	11/26/18	11/26/18								
		112,325,991.97		112,325,991.97	DCACI		11/28/18	11/28/18	11/28/18	11/28/18	11/28/18								
		3102	20410057800).PC	DPTCG		11/28/18	11/28/18	11/28/18	11/28/18	11/28/18								
		SR2019-0	6-003770 dtd	06/07/19	CBCP		11/28/18	11/28/18	11/28/18	11/28/18	11/28/18				NOA issued				
		FY 2019 RA 112	260 REGULAR	2019 CURRENT	NEDA		11/28/18	11/28/18	11/28/18	11/28/18	11/28/18								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	9 Projects																		
	Contract ID# 19L00083	Construction	Public	09/28/18	10/19/18	10/26/18	11/08/18	11/08/18	11/9-15/18	11/16/18-	06/18/19			280 c.d.		Fund	61,506,205.00		61,506,205.00
	Construction of Concrete	Division	Bidding							12/28/18						101			
	Road-Monkayo-Compostela																		
	Road, Package C, Compostela Valley																		
	,	Co	ontract Cost (Ph	ıp)	List of				Date o	f Receipt of Invi	tation					Rema	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		10/22/18	10/22/18	10/22/18	10/22/18	10/22/18								
		59,466,309.80	•	59,466,309.80	DCACI		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
		310	20410057900	0.PC	DPTCG		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
		SR2019-0	6-003773 dtd	06/07/19	CBCP		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18				NOA issued				
		FY 2019 RA 112	260 REGULAR	2019 CURRENT	NEDA		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID# 19L00085 Construction of Concrete Road-Monkayo-Compostela Road, Package E, Compostela Valley	Construction Division	Public Bidding	10/18/18	10/30/18	11/06/18	11/29/18	11/29/18	11/30/18- 12/06/18	12/7-19/18	05/23/19			310 c.d.		Fund 101	142,434,000.00		142,434,000.00
		Co	ontract Cost (Pl	np)	List of				Date o	f Receipt of Invi	tation					Rema	ırks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
		138,047,777.88		138,047,777.88	COA DCACI DPTCG CBCP NEDA		11/05/18 11/05/18 11/05/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18				NOA issued				

Code	Procurement	PMO/	Mode of					Act	ual Procurement	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	9 Projects																		
	Contract ID# 19L00086	Construction	Public	10/02/18	10/19/18	10/26/18	11/29/18	11/29/18	11/30/18-	12/7-20/18	05/23/19			300 c.d.		Fund	114,294,600.00		114,294,600.00
1	Construction of Concrete Road-Mawab-Maragusan- Caraga Road, Section 1, Package E, Compostela	Division	Bidding						12/06/18							101			
	Valley	Co	ontract Cost (P	hp)	List of			•	Date o	f Receipt of Invi	tation					Rema	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		10/22/18		11/22/18	11/22/18	11/22/18								
		110,758,777.88		110,758,777.88	DCACI		10/23/18	11/22/18	11/22/18	11/22/18	11/22/18								
		310	20510030600	00.PC	DPTCG		10/23/18	11/22/18	11/22/18	11/22/18	11/22/18								
		SR2019-0	6-003851 dto	1 06/07/19	CBCP		10/23/18	11/22/18	11/22/18	11/22/18	11/22/18				NOA issued				
		FY 2019 RA 112	260 REGULAR	2019 CURRENT	NEDA		10/23/18	11/22/18	11/22/18	11/22/18	11/22/18								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	P Projects Contract ID# 19L00087 Construction of Concrete Road-Mawab-Maragusan- Caraga Road, Section 1, Package F, Compostela	Construction Division	Public Bidding	10/02/18	10/19/18	10/26/18	11/29/18	11/29/18	11/30/18- 12/06/18	12/7-20/18	05/23/19			300 c.d.		Fund 101	138,514,170.00		138,514,170.00
,	Valley	Co	ontract Cost (Ph	ıp)	List of				Date of	of Receipt of Invi	tation					Rema	ırks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
			205100307000 6-003856 dtd 260 REGULAR	06/07/19	COA DCACI DPTCG CBCP NEDA		10/22/18 10/23/18 10/23/18 10/23/18 10/23/18		11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18				NOA issued				

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00089	Construction	Public	11/15/18	11/26/18	12/04/18	12/18/18	12/18/18	12/19-25/18	12/26/18-	05/23/19			300 c.d.		Fund	122,555,000.00		122,555,000.00
	Construction of Concrete	Division	Bidding							01/31/19						101			
	Road-Montevista-DNAS Road (DNAS-Laak), Section 1,																		
	Compostela Valley																		
		Co	ontract Cost (Ph	ıp)	List of				Date o	f Receipt of Invi	tation					Rema	irks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
					COA		11/26/18	12/17/18	12/17/18	12/17/18	12/17/18								
		118,852,026.96		118,852,026.96	DCACI		11/28/18	12/17/18	12/17/18	12/17/18	12/17/18								
		3102	205100311000	D.PC	DPTCG		11/28/18	12/17/18	12/17/18	12/17/18	12/17/18								
		SR2019-0	6-003869 dtd	06/07/19	CBCP		11/28/18	12/17/18	12/17/18	12/17/18	12/17/18				NOA issued				
		FY 2019 RA 112	60 REGULAR	2019 CURRENT	NEDA		11/28/18	12/17/18	12/17/18	12/17/18	12/17/18								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00090	Construction	Public	11/15/18	12/07/18	02/08/19	02/26/19	02/26/19	2/27/19-	3/6-15/19	05/23/19			240 c.d.		Fund	54,483,900.00		54,483,900.00
	Replacement of Bridge	Division	Bidding						03/05/19							101			
	–Olaycon Bridge (B00070MN) Along Daang Maharlika (MN),																		
	Compostela Valley																		
		Co	ontract Cost (Ph	ıp)	List of				Date c	f Receipt of Invi	tation					Rema	irks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		02/04/19	02/20/19	02/20/19	02/20/19	02/20/19								
		52,849,345.89		52,849,345.89	DCACI		02/07/19	02/21/19	02/21/19	02/21/19	02/21/19								
		3103	30210011900).PC	DPTCG		02/07/19	02/22/19	02/22/19	02/22/19	02/22/19								
		SR2019-0	6-003897 dtc	06/21/19	CBCP		02/07/19	02/22/19	02/22/19	02/22/19	02/22/19				NOA issued				
		FY 2019 RA 112	60 REGULAR	2019 CURRENT	NEDA		02/06/19	02/21/19	02/21/19	02/21/19	02/21/19								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	: Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	Projects																		
-	Contract ID# 19L00091	Construction	Public	11/06/18	12/07/18	12/14/18	01/04/19	01/04/19	1/4-11/19	1/12-31/19	06/18/19			320 c.d.		Fund	176,209,965.00		176,209,965.0
	Construction of Concrete	Division	Bidding													101			
	Revetment on Steel Sheet																		
	Piles along Manat River, Tapia Section, Montevista,																		
	Compostela Valley	Co	ontract Cost (Pi	וp)	List of			•	Date o	f Receipt of Invi	tation	•				Rema	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		12/10/18	12/28/18	12/28/18	12/28/18	12/28/18								
		170,922,619.60		170,922,619.60	DCACI		12/10/18	12/28/18	12/28/18	12/28/18	12/28/18								
		.,. ,		.,. ,	DPTCG		12/10/18	12/28/18	12/28/18	12/28/18	12/28/18								
					CBCP		12/10/18		12/28/18	12/28/18	12/28/18				NOA issued				
					NEDA		12/10/18	12/28/18	12/28/18	12/28/18	12/28/18								
					NEDA		12, 10, 10	12,20,10	12,20,10	12,20,10	12,20,10								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00104	Construction	Public	10/18/18	10/30/18	11/06/18	12/14/18	12/14/18	12/15-21/18	12/22-31/18	05/31/19			320 c.d.		Fund	318,064,000.00		318,064,000.00
	Construction of Asphalt Road-	Division	Bidding													101			
	Davao City Coastal Bypass Road, (Bago Aplaya-Times																		
	Beach Section), Package 12,																		
	Davao City	Co	ontract Cost (Ph	ıp)	List of				Date o	of Receipt of Invi	tation					Rema	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		10/30/18	12/07/18	12/07/18	12/07/18	12/07/18								
		308,522,081.22		308,522,081.22	DCACI		11/05/18	12/11/18	12/11/18	12/11/18	12/11/18								
					DPTCG		11/05/18	12/12/18	12/12/18	12/12/18	12/12/18								
					CBCP		11/05/18	12/12/18	12/12/18	12/12/18	12/12/18				NOA issued				
					NEDA		11/05/18	12/07/18	12/07/18	12/07/18	12/07/18								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	: Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	9 Projects																		
0	Contract ID# 19L00106	Construction	Public	09/28/18	10/19/18	10/26/18	11/08/18	11/08/18	11/9-15/18	11/16/18-	05/23/19			300 c.d.		Fund	154,882,500.00		154,882,500.00
[Road Widening-Davao City Diversion Extension to Toril, Package 1, Davao City	Division	Bidding							12/29/18						101			
		Ca	ontract Cost (Pr	ıp)	List of		Į	Į	Date o	f Receipt of Invi	tation		Į			Rema	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
					COA		10/22/18	10/22/18	10/22/18	10/22/18	10/22/18								
		148,749,572.98		148,749,572.98	DCACI		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
		3103	304100563000	D.PC	DPTCG		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								
		SR2019-0	6-003602 dtd	06/06/19	CBCP		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18				NOA issued				
		FY 2019 RA 112	260 REGULAR	2019 CURRENT	NEDA		10/23/18	10/23/18	10/23/18	10/23/18	10/23/18								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00108	Construction	Public	10/02/18	11/26/18	12/04/18	01/15/19	01/15/19	1/16-22/19	1/23-31/19	05/23/19			270 c.d.		Fund	108,909,900.00		108,909,900.00
	Road Widening – Tagum City	Division	Bidding													101			
	Bypass Road (Canocotan-San Miguel-Pagsabangan),																		
	Package E, Davao del Norte																		
		Ca	ontract Cost (Ph	וp)	List of				Date o	of Receipt of Invi	tation					Rema	irks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
					COA		11/26/18	01/10/19	01/10/19	01/10/19	01/10/19								
		104,767,777.88		104,767,777.88	DCACI		11/28/18	01/10/19	01/10/19	01/10/19	01/10/19								
		310	20410058300	0.PC	DPTCG		11/28/18	01/10/19	01/10/19	01/10/19	01/10/19								
		SR2019-0	6-003794 dtd	06/21/19	CBCP		11/28/18	01/10/19	01/10/19	01/10/19	01/10/19				NOA issued				
		FY 2019 RA 112	60 REGULAR	2019 CURRENT	NEDA		11/28/18	01/10/19	01/10/19	01/10/19	01/10/19								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	9 Projects																		
	Contract ID# 19L00109	Construction	Public	10/02/18	11/26/18	12/04/18	01/15/19	01/15/19	1/16-22/19	1/23-31/19	05/23/19			270 c.d.		Fund	109,981,050.00		109,981,050.00
	Road Widening —Tagum City Bypass Road (Canocotan-San	Division	Bidding													101			
	Miguel-Pagsabangan), Package F, Davao del Norte																		
		Co	ontract Cost (Ph	ıp)	List of			-	Date o	f Receipt of Invi	tation					Rema	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		11/26/18	01/10/19	01/10/19	01/10/19	01/10/19								
		105,823,777.88		105,823,777.88	DCACI		11/28/18	01/10/19	01/10/19	01/10/19	01/10/19								
		310	20410058400	0.PC	DPTCG		11/28/18	01/10/19	01/10/19	01/10/19	01/10/19								
		SR2019-0	6-003799 dtd	06/07/19	CBCP		11/28/18	01/10/19	01/10/19	01/10/19	01/10/19				NOA issued				
		FY 2019 RA 112	260 REGULAR	2019 CURRENT	NEDA		11/28/18	01/10/19	01/10/19	01/10/19	01/10/19								
.																			

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00111	Construction	Public	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	11/28/18-	06/18/19			300 c.d.		Fund	125,450,000.00		125,450,000.00
	Construction of Concrete	Division	Bidding							12/30/18						101			
	Road-Island Garden City of Samal (IGACOS)																		
	Circumferential Road,																		
	Package A, Davao del Norte	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invi	itation					Rema	irks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		10/30/18	10/30/18	10/30/18	10/30/18	10/30/18								
		121,475,077.40		121,475,077.40	DCACI		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
		3002	20310072900	0.PC	DPTCG		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
		SR2019-0	6-003261 dtd	06/04/19	CBCP		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18				NOA issued				
		FY 2019 RA 112	260 REGULAR	2019 CURRENT	NEDA		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	: Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00112	Construction	Public	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	11/28/18-	06/18/19			300 c.d.		Fund	125,450,000.00		125,450,000.00
	Construction of Gravel Road- Island Garden City of Samal (IGACOS) Circumferential Road, Package B, Davao del	Division	Bidding							12/30/18						101			
	Norte	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invi	itation		•			Rema	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	completion/		(Explaining	g changes		
			Total MOOE CO Ir Obs				Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		10/30/18	10/30/18	10/30/18	10/30/18	10/30/18								
		121,490,235.63		121,490,235.63	DCACI		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
		3002	20310073000	0.PC	DPTCG		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
		SR2019-0	6-003265 dtd	06/04/19	CBCP		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18				NOA issued				
		FY 2019 RA 112	60 REGULAR	2019 CURRENT	NEDA		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID# 19L00114 Construction of Gravel Road- Alternate Road from Region XI to Region X, Package 2A, Davao City	Construction Division	Public Bidding	10/02/18	10/19/18	10/26/18	12/05/18	12/05/18	12/6-12/18	12/13-30/18	05/23/19			300 c.d.		Fund 101	138,960,000.00		138,960,000.00
		Co	ontract Cost (Ph	ıp)	List of				Date of	f Receipt of Invi	tation					Rema	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
			204100546000 6-003575 dtd 260 REGULAR	06/06/19	COA DCACI DPTCG CBCP NEDA			11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18				NOA issued				

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00119	Construction	Public	10/02/18	11/20/18	11/28/18	12/11/18	12/11/18	12/12-18/18	12/19-31/18	05/23/19			292 c.d.		Fund	183,350,000.00		183,350,000.00
	Reconstruction to Concrete Pavement-Tagum City Flyover, Package 3, Tagum City, Davao del Norte	Division	Bidding													101			
		Co	ontract Cost (Pl	np)	List of				Date o	f Receipt of Invi	tation					Rema	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
		176,986,697.57		176,986,697.57	COA DCACI DPTCG CBCP NEDA		11/20/18 11/22/18 11/22/18 11/22/18 11/22/18 11/21/18	11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18 11/21/18				NOA issued				

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID# 19L00120 Reconstruction to Concrete Pavement – Tagum City Flyover, Package 4, Tagum City, Davao del Norte	Construction Division	Public Bidding	10/02/18	11/20/18	11/28/18	12/11/18	12/11/18	12/12-18/18	12/19-31/18	05/23/19			292 c.d.		Fund 101	183,350,000.00		183,350,000.00
		Co	ontract Cost (Ph	ıp)	List of				Date o	of Receipt of Invi	tation					Rema	irks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
		176,986,564.40		176,986,564.40	COA DCACI DPTCG CBCP NEDA		11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18				NOA issued				

Code	Procurement	PMO/	Mode of					Act	ual Procurement	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	9 Projects																		
	Contract ID# 19L00121	Construction	Public	09/28/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	05/23/19			289 c.d.		Fund	137,995,000.00		137,995,000.0
1	Construction of Gravel Road- Patel Kapatagan Road, Package 5, Davao del Norte	Division	Bidding													101			
		Ca	ontract Cost (Ph	ıp)	List of				Date o	f Receipt of Invi	tation		ļI			Rema	irks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		11/20/18	11/20/18	11/20/18	11/20/18	11/20/18								
		130,308,489.49		130,308,489.49	DCACI		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
					DPTCG		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
					CBCP		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18				NOA issued				
					NEDA		11/21/18	11/21/18	11/21/18	11/21/18	11/21/18								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID# 19L00122 Construction of Gravel Road – Demoloc- Little Baguio – Alabel Road, Package 2, Davao Occidental	Construction Division	Public Bidding	11/06/18	11/20/18	11/28/18	12/12/18	12/12/18	12/13-19/18	12/20-31/18	06/18/19			300 c.d.		Fund 101	143,253,285.00		143,253,285.00
		G	ontract Cost (Ph	ıp)	List of				Date o	f Receipt of Invi	tation					Rema	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	r changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
			205100300000 06-003816 dtd 260 REGULAR	06/07/19	COA DCACI DPTCG CBCP NEDA		11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18				NOA issued				

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019) Projects																		
	Contract ID# 19L00124	Construction	Public	01/15/19	01/23/19	02/06/19								480 c.d.		Fund	162,602,500.00		162,602,500.00
1	Construction of Gravel Road- Mawab-Maragusan-Caraga Road, Package D, Davao	Division	Bidding													101			
0	Oriental																		
	_	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invi	tation		1			Rema	irks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		01/25/19												
					DCACI		01/28/19												
					DPTCG		01/30/19												
					CBCP		01/28/19								Postponed I	ndefinitely	,		
					NEDA		01/30/19												

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
1	9 Projects Contract ID# 19L00125			11/20/110	12/07/10	10/11/10					05/00/4.0			270 c.d.					
	Construction of Gravel Road- Mawab-Maragusan-Caraga Road, Package E, Davao Oriental	Construction Division	Public Bidding	11/29/18	12/07/18	12/14/18	01/04/19	01/04/19	1/5-11/19	1/12-31/19	05/23/19			270 c.a.		Fund 101	147,645,000.00		147,645,000.00
		Co	ontract Cost (Ph	ıp)	List of				Date o	of Receipt of Invi	tation					Rema	irks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
		142,077,777.88 310; SR2019-06-0 FY 2019 RA 11;		June 7, 2019	COA DCACI DPTCG CBCP NEDA		12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18				NOA issued				

Code	Procurement	PMO/	Mode of					Act	ual Procurement	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	9 Projects																		
-	Contract ID# 19L00139	Construction	Public	09/28/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	05/23/19			320 c.d.		Fund	143,302,500.00		143,302,500.0
	Construction of Concrete Road-Montevista-DNAS Road	Division	Bidding													101			
	(DNAS-Laak), Section 2, Package B, Compostela																		
	Valley	Co	ontract Cost (Pl	np)	List of				Date o	f Receipt of Invi	tation					Rema	irks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		11/20/18	11/20/18	11/20/18	11/20/18	11/20/18								
		137,903,418.20		137,903,418.20	DCACI		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
					DPTCG		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
					CBCP		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18				NOA issued				
					NEDA		11/21/18		11/21/18	11/21/18	11/21/18								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID# 19L00140	Construction	Public	09/28/18	11/20/18	11/28/18	01/31/19	01/31/19	2/1-7/19	2/8-28/19	05/23/19			300 c.d.		Fund	139,320,910.00		139,320,910.00
	Construction of Concrete Road-Montevista-DNAS Road (DNAS-Laak), Section 2, Package C, Compostela	Division	Bidding													101			
	Valley	Ca	ontract Cost (Ph	וp)	List of				Date of	of Receipt of Invi	itation					Rema	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
		134,165,777.88		134,165,777.88	COA DCACI DPTCG CBCP NEDA		11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19				NOA issued				

Code	Procurement	PMO/	Mode of					Act	ual Procurement	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	9 Projects																		
	Contract ID# 19L00141	Construction	Public	09/28/18	11/20/18	11/28/18	01/31/19	01/31/19	2/1-7/19	2/8-28/19	05/23/19			300 c.d.		Fund	138,134,925.00		138,134,925.0
	Construction of Concrete Road-Montevista-DNAS Road	Division	Bidding													101			
	(DNAS-Laak), Section 2, Package D, Compostela																		
	Valley	Co	ontract Cost (Pl	ıp)	List of				Date o	f Receipt of Invi	tation					Rema	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		11/20/18	01/25/19	01/25/19	01/25/19	01/25/19								
		132,991,777.88		132,991,777.88	DCACI		11/22/18	01/28/19	01/28/19	01/28/19	01/28/19								
					DPTCG		11/22/18	01/28/19	01/28/19	01/28/19	01/28/19								
					CBCP		11/22/18	01/28/19	01/28/19	01/28/19	01/28/19				NOA issued				
					NEDA		11/21/18		01/28/19	01/28/19	01/28/19								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00146	Construction	Public	10/10/18	10/19/18	10/26/18	12/04/18	12/04/18	12/5-12/18	12/13-30/18	05/23/19			365 c.d.		Fund	106,150,000.00		106,150,000.00
	Construction of Additional	Division	Bidding													101			
	Floors (2nd-4th Storey) of DPWH Regional Office XI																		
	Building "Package A", R.																		
	Magsaysay Ave. cor. Chavez	Co	ontract Cost (Ph	ıp)	List of				Date o	of Receipt of Invi	tation					Rema	arks		
	St., Davao City	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	r changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		10/22/18	11/26/18	11/26/18	11/26/18	11/26/18								
		104,022,414.94		104,022,414.94	DCACI		10/23/18	11/28/18	11/28/18	11/28/18	11/28/18								
					DPTCG		10/23/18	11/28/18	11/28/18	11/28/18	11/28/18								
					CBCP		10/23/18	11/28/18	11/28/18	11/28/18	11/28/18				NOA issued				
					NEDA		10/23/18	11/28/18	11/28/18	11/28/18	11/28/18								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
Y 2019	Projects																		
c	Contract ID# 19L00147	Construction	Public	10/10/18	10/19/18	10/26/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	05/23/19			365 c.d.		Fund	92,254,000.00		92,254,000.0
C	Construction of Additional	Division	Bidding													101			
	Floors (2nd-4th Storey) of																		
	DPWH Regional Office XI Building "Package B", R.																		
	Magsaysay Ave. cor. Chavez	Cr	ontract Cost (Pr	an)	List of				Date o	f Receipt of Invi	tation					Rema	rks		
	St., Davao City	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	`ompletion/		(Explaining			
		Total	HOOL	0	Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (from the	-		
													Acceptance (nom uie	: AFF)		
			I		COA		10/22/18	12/07/18	12/07/18	12/07/18	12/07/18								
		90,408,181.80		90,408,181.80	DCACI		10/23/18	12/11/18	12/11/18	12/11/18	12/11/18								
					DPTCG		10/23/18	12/12/18	12/12/18	12/12/18	12/12/18								
					CBCP		10/23/18	12/12/18	12/12/18	12/12/18	12/12/18				NOA issued				
					NEDA		10/23/18	12/07/18	12/07/18	12/07/18	12/07/18								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00150	Construction	Public	10/18/18	10/30/18	11/06/18	11/22/18	11/22/18	11/23-29/18	11/30/18-	06/06/19			220 c.d.		Fund	55,614,880.00		55,614,880.00
	Road Widening on Specific	Division	Bidding							12/29/18						101			
	Locations along Babak-Samal- Kaputian Road (S00095MN)																		
	K1505+520-K1507+569,																		
	IGACOS, Davao del Norte	Co	ontract Cost (Ph	ıp)	List of				Date o	f Receipt of Invi	tation					Rema	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
					COA		10/30/18	10/30/18	10/30/18	10/30/18	10/30/18								
		53,833,335.47		53,833,335.47	DCACI		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
					DPTCG		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								
					CBCP		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18				NOA issued				
					NEDA		11/05/18	11/05/18	11/05/18	11/05/18	11/05/18								

Code	Procurement	PMO/	Mode of					Actu	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00151	Construction	Public	11/15/18	12/07/18	12/14/18	01/04/19	01/04/19	1/5-11/19	1/12-31/19	05/23/19			270 c.d.		Fund	23,160,000.00		23,160,000.00
	Reconstruction to Concrete	Division	Bidding													101			
	Pavement-Slaughter House-		_																
	F. Torres Bridge-Gold Street- Ruby Street-Gov. Gregorio V.																		
	Cañeda Rd. (Circumferential	Co	ntract Cost (Ph	D)	List of			<u>ا</u>	Date o	f Receipt of Invi	tation					Rema	irks		
	Road), Davao City	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining			
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (from the			
					COA		12/10/18	12/28/18	12/28/18	12/28/18	12/28/18						,		
		22,512,030.04		22,512,030.04	DCACI		12/10/18	12/28/18	12/28/18	12/28/18	12/28/18								
					DPTCG		12/10/18	12/28/18	12/28/18	12/28/18	12/28/18								
					CBCP		12/10/18	12/28/18	12/28/18	12/28/18	12/28/18				NOA issued				
					NEDA		12/10/18	12/28/18	12/28/18	12/28/18	12/28/18								
					INEDA		12/10/18	12/28/18	12/28/18	12/28/18	12/28/18								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00152	Construction	Public	11/06/18	12/07/18	01/14/19	01/28/19	01/28/19	1/29/19-	2/5-28/19	05/23/19			120 c.d.		Fund	9,650,000.00		9,650,000.00
	Construction of Gravel Road- Talikud Circumferential Road, IGACOS, Davao del Norte	Division	Bidding						02/04/19							101			
		Ca	ontract Cost (Ph	ıp)	List of				Date o	of Receipt of Invi	itation		-			Rema	irks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		01/10/19	01/10/19	01/10/19	01/10/19	01/10/19								
		9,304,514.23		9,304,514.23	DCACI		01/10/19	01/10/19	01/10/19	01/10/19	01/10/19								
					DPTCG		01/10/19	01/10/19	01/10/19	01/10/19	01/10/19								
					CBCP		01/10/19	01/10/19	01/10/19	01/10/19	01/10/19				NOA issued				
					NEDA		01/10/19	01/10/19	01/10/19	01/10/19	01/10/19								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity		-		-		Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00153	Construction	Public	12/12/18	12/18/18	01/07/19	06/25/19	06/25/19						910 c.d.		Fund	325,205,000.00		325,205,000.00
	Widening of Bridge - Baganga Bridge (B01692MN) along Surigao del Sur Bdry Davao Oriental Coastal Road,	Division	Bidding													101			
	Davao Oriental	C	ontract Cost (Pi	(מו	List of				Date o	f Receipt of Invi	itation					Rema	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	-		
					COA		12/20/18	06/19/19	06/19/19	06/19/19	06/19/19								
					DCACI		12/20/18	06/19/19	06/19/19	06/19/19	06/19/19								
					DPTCG		12/20/18	06/19/19	06/19/19	06/19/19	06/19/19								
					CBCP		12/20/18	06/19/19	06/19/19	06/19/19	06/19/19				Under bid ev	aluation/			
					NEDA		12/20/18	06/19/19	06/19/19	06/19/19	06/19/19								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID# 19L00156 Off Carriageway Improvement of Davao- Cotabato Road (Davao City- Jct. Digos Sect.),	Construction Division	Public Bidding	11/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/29/18- 01/04/19	1/5-31/19	05/23/19			180 c.d.		Fund 101	33,908,170.00		33,908,170.00
	K1519+076, Davao City	Co	ontract Cost (Ph	ıp)	List of				Date o	f Receipt of Invi	tation					Rema	ırks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
		32,890,914.13		32,890,914.13	COA DCACI DPTCG CBCP NEDA		12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18				NOA issued				

Code	Procurement	PMO/	Mode of				-	Act	ual Procurement	Activity				-		Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	Projects																		
	Contract ID# 19L00157	Construction	Public	11/29/18	12/05/18	12/12/18	12/27/18	12/27/18	12/28/18-	1/4-31/19	05/23/19			320 c.d.		Fund	188,175,000.00		188,175,000.00
	Construction of Concrete Road-Jct. Cabantian Road	Division	Bidding						01/03/19							101			
	(Acacia Section)- Jct. Mandug-Callawa Road																		
	(Mandug Section), Davao	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invi	tation					Rema	arks		
	City	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
					COA		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								
		181,837,492.39		181,837,492.39	DCACI		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								
					DPTCG		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								
					CBCP		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18				NOA issued				
					NEDA		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00160	Construction	Public	01/24/19	01/28/19	02/04/19	02/18/19	02/18/19	2/19-25/19	2/26/19-	06/24/19			237 c.d.		Fund	42,595,100.00		42,595,100.00
	Construction of Concrete	Division	Bidding							03/01/19						101			
	Road-Jct Mamay-La Verna Bypass Road-Davao City																		
	Diversion Road (Jct Airport																		
	Cargo Sect), Davao City	G	ontract Cost (Ph	ıp)	List of				Date o	of Receipt of Invi	itation					Rema	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
					COA		01/29/19	01/29/19	01/29/19	01/29/19	01/29/19								
		41,317,246.93		41,317,246.93	DCACI		01/30/19	01/30/19	01/30/19	01/30/19	01/30/19								
					DPTCG		01/30/19	01/30/19	01/30/19	01/30/19	01/30/19								
					CBCP		01/30/19	01/30/19	01/30/19	01/30/19	01/30/19				NOA issued				
					NEDA		01/30/19	01/30/19	01/30/19	01/30/19	01/30/19								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	9 Projects																		
	Contract ID# 19L00161	Construction	Public	02/08/19	02/12/19	02/19/19	03/04/19	03/04/19	3/5-11/19	3/11-13/19	05/23/19			237 c.d.		Fund	79,130,000.00		79,130,000.00
1	Construction of Concrete Road-Buhangin-Tigatto- Mandug-Callawa-Fatima Road, Package 9, Davao City	Division	Bidding													101			
	,,	Co	Contract Cost (Php) Li otal MOOE CO In					•	Date o	of Receipt of Invi	tation	•	•			Rema	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
			Total MOOE CO O				Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
					COA		02/13/19	02/13/19	02/13/19	02/13/19	02/13/19								
		76,754,446.07		76,754,446.07	DCACI		02/15/19	02/15/19	02/15/19	02/15/19	02/15/19								
		3103	304100554000	0.PC	DPTCG		02/15/19	02/15/19	02/15/19	02/15/19	02/15/19								
		SR2019-0	6-003599 dtc	1 06/06/19	CBCP		02/14/19	02/14/19	02/14/19	02/14/19	02/14/19				NOA issued				
		FY 2019 RA 112	260 REGULAR	2019 CURRENT	NEDA		02/15/19	02/15/19	02/15/19	02/15/19	02/15/19								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID# 19L00162 Construction of Concrete Bridge-Monkayo-Compostela Road, Package D, Compostela Valley	Construction Division	Public Bidding	02/28/19	03/01/19	03/08/19	03/20/19	03/20/19	3/21-27/19	3/28/19- 04/04/19	06/06/19			330 c.d.		Fund 101	187,962,700.00		187,962,700.00
		Co	ontract Cost (Pl	np)	List of				Date o	f Receipt of Invi	tation					Rema	irks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
			20410058000 6-003780 dtd 260 REGULAR	06/07/19	COA DCACI DPTCG CBCP NEDA		03/04/19 03/04/19 03/04/19 03/05/19 03/04/19	03/04/19 03/04/19 03/04/19 03/05/19 03/04/19	03/04/19 03/04/19 03/04/19 03/05/19 03/04/19	03/04/19 03/04/19 03/04/19 03/05/19 03/04/19	03/04/19 03/04/19 03/04/19 03/05/19 03/04/19				NOA issued				

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00167	Construction	Public	05/24/19	05/31/19	06/10/19	06/25/19	06/25/19						300 c.d.		Fund	129,310,000.00		129,310,000.00
	Road Widening on Specific Locations along Surigao del	Division	Bidding													101			
	Sur Bdry. – Davao Or. Coastal Road (S00140MN),																		
	K1687+500-K1690+700,	Co	ontract Cost (Ph	ıp)	List of				Date o	f Receipt of Invi	tation					Rema	irks		
	Davao Oriental	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		05/30/19	05/30/19	05/30/19	05/30/19	05/30/19								
					DCACI		05/31/19	05/31/19	05/31/19	05/31/19	05/31/19								
					DPTCG		06/04/19	06/04/19	06/04/19	06/04/19	06/04/19								
					CBCP		06/03/19	06/03/19	06/03/19	06/03/19	06/03/19				Under bid ev	aluation			
					NEDA		06/04/19	06/04/19	06/04/19	06/04/19	06/04/19								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00168	Construction	Public	05/24/19	05/31/19	06/10/19	06/25/19	06/25/19						237 c.d.		Fund	68,032,500.00		68,032,500.00
	Road Widening on Specific Locations along Surigao del Sur Bdry. – Davao Or. Coastal Rd. (S00140MN)	Division	Bidding													101			
	K1661+160-K1664+765,	Co	ontract Cost (Pi	hp)	List of			1	Date o	f Receipt of Invi	tation	l				Rema	arks		
	Davao Oriental	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining			
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
					COA		05/30/19	05/30/19	05/30/19	05/30/19	05/30/19								
			-		DCACI		05/31/19	05/31/19	05/31/19	05/31/19	05/31/19								
					DPTCG		06/04/19	06/04/19	06/04/19	06/04/19	06/04/19								
					CBCP		06/03/19	06/03/19	06/03/19	06/03/19	06/03/19				Under bid ev	valuation			
					NEDA		06/04/19	06/04/19	06/04/19	06/04/19	06/04/19								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity	-			-		Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00169	Construction	Public	05/24/19	05/31/19	06/10/19	06/25/19	06/25/19						237 c.d.		Fund	67,067,500.00		67,067,500.00
	Road Widening on Specific Locations along Surigao del	Division	Bidding													101			
	Sur Bdry. – Davao Or. Coastal Road (S00140MN),																		
	K1562+000-K1564+533,	C	ontract Cost (Ph	ıp)	List of				Date o	f Receipt of Invi	tation					Rema	arks		
	Davao Oriental	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
					COA		05/30/19	05/30/19	05/30/19	05/30/19	05/30/19								
					DCACI		05/31/19	05/31/19	05/31/19	05/31/19	05/31/19								
					DPTCG		06/04/19	06/04/19	06/04/19	06/04/19	06/04/19								
					CBCP		06/03/19	06/03/19	06/03/19	06/03/19	06/03/19				Under bid ev	aluation			
					NEDA		06/04/19		06/04/19	06/04/19	06/04/19								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00170	Construction	Public	06/06/19	06/12/19	06/20/19	07/03/19	07/03/19						190 c.d.		Fund	94,531,400.00		94,531,400.00
	Construction of Concrete Road-Mawab-Maragusan- Caraga Road; Section 2, Package H, Compostela	Division	Bidding				plan	plan								101			
	Valley	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Inv	itation					Rema	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	e APP)		
					COA		06/18/19	06/18/19	06/18/19	06/18/19	06/18/19								
					DCACI		06/18/19	06/18/19	06/18/19	06/18/19	06/18/19								
					DPTCG		06/18/19	06/18/19	06/18/19	06/18/19	06/18/19								
					CBCP		06/18/19	06/18/19	06/18/19	06/18/19	06/18/19				Scheduled for	or bidding			
					NEDA		06/18/19	06/18/19	06/18/19	06/18/19	06/18/19								

Code	Procurement	PMO/	Mode of			-		Act	ual Procurement	Activity	-	-				Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 Projects																		
	Contract ID# 19L00172	Construction	Public	05/24/19	06/07/19	06/14/19	06/26/19	06/26/19						270 c.d.		Fund	93,778,700.00		93,778,700.00
	Road Widening on Specific Locations along Asuncion-	Division	Bidding													101			
	San Isidro-Laak-Veruela Road (S01377MN), K1494+000-																		
	K1501+136, Compostela	Ci	ontract Cost (Ph	hp)	List of				Date o	f Receipt of Invi	tation					Rema	arks		
	Valley	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19								
					DCACI		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19								
					DPTCG		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19								
					CBCP		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19				Under bid e	valuation			
					NEDA		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19								

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID# 19L00173 Construction of Concrete	Construction	Public	06/03/19	06/07/19	06/14/19	06/26/19	06/26/19						270 c.d.		Fund	102,385,535.00		102,385,535.00
	Road-Mawab-Maragusan- Caraga Road, Section 2, Package D, Compostela	Division	Bidding													101			
	Valley	G	ontract Cost (Pl	hp)	List of			-	Date o	f Receipt of Invi	tation					Rema	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	r changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
					COA		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19								
					DCACI		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19								
					DPTCG		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19								
					CBCP		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19				Under bid ev	valuation			
					NEDA		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19								

Code	Procurement	PMO/	Mode of					Act	ual Procurement	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	9 Projects																		
-	Contract ID# 19L00175	Construction	Public	05/24/19	06/07/19	06/14/19	06/26/19	06/26/19						269 c.d.		Fund	90,710,000.00		90,710,000.0
	Construction of Concrete	Division	Bidding													101			
	Road – Maragusan –		5																
	Pantukan Road (Pantukan Section), Package C,																		
	Compostela Valley	G	ontract Cost (Pi	hp)	List of				Date o	f Receipt of Inv	itation					Rema	arks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining			
		rotar	11002		Observers		Conference		of Bids	Evaluation	Qualification		Acceptance (from the	-		
					COA		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19		/ leeptunee ((ii upplicubic)		nom an	2,41)		
			1 1	I	DCACI		06/07/19		06/07/19	06/07/19	06/07/19								
					DEACI														
							06/07/19		06/07/19	06/07/19	06/07/19				Under bid ev	valuation			
					CBCP		06/07/19		06/07/19	06/07/19	06/07/19					valuation			
					NEDA		06/07/19	06/07/19	06/07/19	06/07/19	06/07/19								
															1				

Code	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID# 19L00176 Construction of Concrete Road – Maragusan – Pantukan Road (Pantukan Section), Package D,	Construction Division	Public Bidding	05/24/19	06/07/19	06/14/19	06/26/19	06/26/19						269 c.d.		Fund 101	90,710,000.00		90,710,000.00
	Compostela Valley	Co	ontract Cost (Pl	hp)	List of			-	Date o	f Receipt of Invi	tation		-			Rema	arks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (if applicable)		from the	e APP)		
					COA DCACI DPTCG CBCP NEDA		06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19				Under bid e	valuation			

Construction of Concrete Road – Maragusan – Pantukan Road (Pantukan Section), Package E, Compostela Valley Division Bidding List of List of List of Division Division Division Division Division Bidding List of Division Division Division Division Division Division Bidding List of Division List of Division Divisi	1005		Source						: Activity	ual Procuremen	Act					Mode of	PMO/	Procurement	Code
CY 2019 Projects Contract ID# 19L00177 Construction of Concrete Road – Maragusan – Pantuka Road (Pantukan Section), Package E, Compostela Valley Object (Php) Objec	MOOE CO	Total	of	Inspection &	Delivery/	Notice to	Contract	Notice of	Post	Bid	Sub-Open	Eligibility	Pre-bid	Ads/Post	Pre-Procurement	Procurement	End-User	Program/Project	(UACS
Contract ID# 19L00177 Construction of Concrete Road - Maragusan - Pantukan Road (Pantukan Section), Package E, Compostela Valley Construction of Society Public Bidding 05/24/19 06/07/19 06/26/19 06/26/19 Les Les <thles< th=""> Les Les <</thles<>			Funds	Acceptance	Completion	Proceed	Signing	Award	Qualification	Evaluation	of Bids	Check	Conference	of IB	Conference				/PAP)
Construction of Concrete Road – Maragusan – Pantukan Road (Pantukan Section), Package E, Compostela Valley Division Bidding Construction Construction of Concrete Road – Maragusan – Pantukan Road (Pantukan Section), Package E, Compostela Valley Division Bidding Construct Cost (Php) List of Division Construction of Concrete Road – Maragusan – Pantukan Road (Pantukan Section), Package E, Compostela Valley Construct Cost (Php) List of Division Construct Cost (Php) List of Division Conference Conference Conference Check Check Object of Invited (Pantukan Conference Post Fealuation Delivery/Completion/ Qualification Delivery/Completion/ Acceptance (if applicable) Cent of APP																		9 Projects	Y 2019
Road - Maragusan - Pantukan Road (Pantukan Section), Package E, Compostela Valley Contract Cost (Php) List of Observers Conference Check of Bids Post Delivery/ Completion/ Acceptance (If applicable) Remarks Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/ Completion/ Acceptance (If applicable) (Explaining changes) Image: Contract Cost (Php) COA Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) from the APP) Image: Contract Cost (Php) COA Observers Conference Observers Obsorvers Conference Obsorvers O	0 90,710	90,710,000.00	Fund		269 c.d.						06/26/19	06/26/19	06/14/19	06/07/19	05/24/19	Public	Construction	Contract ID# 19L00177	c
Pantukan Road (Pantukan Socion), Package E, Compostela Valley Combet Cost: (>+) List of the cost: (>+) List of the cost: (>+) List of the cost: (>+) Delivery Delivery Delivery Delivery Remarks Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post: Delivery/Completion/ Ceptanding changes Total MOOE CO Invited Conference Check of Bids Evaluation Qualification Acceptance (if applicable) from the APP) Image: Cost: Image			101													Bidding	Division		
Section), Package E, Compostela Valley Combinance Cost (Ph) List of Delivery Combinance Cost (Ph) List of Delivery Pre-bit Dobervers Eligibility Sub-Open Bit Post Delivery/Completion/ Ceptaining changes Total MOOE CO Invited Pre-bit Eligibility Sub-Open Bit Post Delivery/Completion/ (Explaining changes) Total MOOE CO Conference Check of Bids Evaluation Qualification Acceptance (if applicable) from the APP)																-			
Compostela Valley Compostela Valley List of List of List of Delivery composted Composted Pre-bit Eligibility Sub-Open Bit Post Delivery/completion Ceptading </td <td></td>																			
Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/ Completion/ (Explaining changes 0 Observers COA 06/07/19 06/07/19 06/07/19 06/07/19 06/07/19 06/07/19 06/07/19		arks	Rema					tation	f Receipt of Invi	Date o				List of	hp)	ontract Cost (P	Co		
Observers Conference Check of Bids Evaluation Qualification Acceptance (if applicable) from the APP) COA 06/07/19 06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	-				Completion/	Delivery/ C					Fligibility	Pre-bid		Invited		, in the second se			
COA 06/07/19 06/07/19 06/07/19 06/07/19 06/07/19 06/07/19																			
	-				(-											
								06/07/19	06/07/19	06/07/19	06/07/19	06/07/19		DCACI	_	1			
DPTCG 06/07/19 06/07/19 06/07/19 06/07/19																			
CBCP 06/07/19 06/07/19 06/07/19 06/07/19 06/07/19			valuation	l Inder hid e															
			101001																
NEDA 06/07/19 06/07/19 06/07/19 06/07/19 06/07/19								00/07/19	00/0//19	00/07/19	06/07/19	00/07/19		NEDA					

Code	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID# 19L00178 Construction of Concrete Road-Mawab-Maragusan- Caraga Road, Section 2, Package G, Compostela	Construction Division	Public Bidding	05/24/19	05/31/19	06/10/19	06/25/19	06/25/19						190 c.d.		Fund 101	87,733,940.00		87,733,940.00
	Valley	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invi	tation					Rema	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	e APP)		
					COA DCACI DPTCG CBCP NEDA		05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19				Under bid ev	valuation			

Annex B

Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of June 30, 2019

ON-GOING PROC	UREMENT ACTIVITIES - INFRA/CIVIL WORKS (FY 2019)
Total Alioteri Budget of On-going Procurament Activities (FY 2019)	P11,118,120,120.00

Prepared by:

CHARITO T. MERTENS

Engineer IV Head, Procurement Unit and concurrent Head, BAC Secretariat

Reviewed by: LORENZO M. YUMANG

Chief, Equipment Management Division BAC Chairperson

