

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2019
As of June 30, 2019

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u>18LH0080</u> Construction of Standard 3 Storey (12 CL) School Building at Suawan Elementary School Marilog District, Davao City	Const. Section	Public Bidding	10/24/2018	10/29/2018- 11/4/2018	11/6/2018	11/20/2018	11/20/2018	11/22/2018	11/26/2018- 11/29/2018	12/19/2018	1/7/2019	1/18/2019	190	26/07/2020	BEFF BATCH 3 GAA CY 2018
	<u>18LH0081</u> Construction of Standard 2 Units 1 Storey 3 Classrooms Building at Mabuhay Elementary School (7.0mx27.0m plus corridor, Marilog District, Davao City	Const. Section	Public Bidding	10/24/2018	10/29/2018- 11/4/2018	11/6/2018	11/20/2018	11/20/2018	11/22/2018	11/26/2018- 11/29/2018	12/19/2018	1/7/2019	1/18/2019	190	26/07/2020	BEFF BATCH 3 GAA CY 2018
	<u>18LH0082</u> Construction of Standard 4 Storey (24 CL) School Building at Los Amigos Elementary (9.5m x 55.0m), Tugbok District, Davao City	Const. Section	Public Bidding	10/24/2018	10/29/2018- 11/4/2018	11/6/2018	11/20/2018	11/20/2018	11/22/2018	11/26/2018- 11/29/2018	12/19/2018	1/7/2019	1/18/2019	225	30/08/2020	BEFF BATCH 3 GAA CY 2018
	<u>18LH0083</u> Construction of Standard 1 Storey 3 CL and 1 Storey 2 Classrooms Building at Kidali Elementary School (7.0m x 27.0m and 7.0m x 18.0m plus corridor & common toilet), Baguio District, Davao City	Const. Section	Public Bidding	10/24/2018	10/29/2018- 11/4/2018	11/6/2018	11/20/2018	11/20/2018	11/22/2018	11/26/2018- 11/29/2018	12/19/2018	1/7/2019	1/18/2019	180	16/07/2020	BEFF BATCH 3 GAA CY 2018

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u>18LH0084</u> Construction of Standard 4 Storey (24 CL) School Buildbng at Baguio Central Elem. School (9.5m x 64.0m), Baguio District, Davao City	Const. Section	Public Bidding	10/24/2018	10/29/2018- 11/4/2018	11/6/18	11/20/18	11/20/18	11/22/18	11/26/18- 11/29/18	12/19/18	1/7/19	1/18/19	225	30/08/20	BEFF BATCH 3 GAA CY 2018
	<u>18LH0085</u> Construction of Standard 2 Storey (6 CL) School Building at Wangan National High Calinan NHS Annex (9.5m x 37.0m), Calinan District, Davao City	Const. Section	Public Bidding	10/24/2018	10/29/2018- 11/4/2018	11/6/18	11/20/18	11/20/18	11/22/18	11/26/18- 11/29/18	12/19/18	1/7/19	1/18/19	140	6/6/20	BEFF BATCH 3 GAA CY 2018
	<u>18LH0086</u> Construction of Standard 3 Storey (6 CL) School Building at Baguio National School of Arts & Trades (9.5m x 28.0m), Baguio District, Davao City	Const. Section	Public Bidding	10/24/2018	10/29/2018- 11/4/2018	11/6/18	11/20/18	11/20/18	11/22/18	11/26/18- 11/29/18	12/19/18	1/7/19	1/18/19	150	6/16/20	BEFF BATCH 3 GAA CY 2018
	<u>18LH0087</u> Construction of Aquatics Center (Phase 1) UP Mindanao, Mintal, Tugbok District, Davao City	Const. Section	Public Bidding	11/23/2018	11/29/2018- 12/5/2018	12/7/18	12/20/18	12/20/18	12/21/18	12/27/18	12/28/18	3/19/18	3/23/18	360	5/25/19	LIP GAA CY 2018

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u>19LH0002</u> Construction/Improvement of Access Road Leading to Jct. Davao-Bukidnon Road (Highway Tugbok Proper) to Tacunan Leading to DECA Wakeboard Including Bridge, Brgy. Tugbok, Davao City	Const. Section	Public Bidding	11/27/2018	12/3/2018- 12/9/2018	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019- 5/17/2019	5/24/19	6/26/19	7/2/19	72	9/12/20	Regular Infra GAA CY 2019
	<u>19LH0003</u> Construction/Improvement of Access Road Leading to Jct. Davao-Bukidnon Road (Lacson Section) through Gumalang-Malagos Road Leading to Philippine Eagle Sanctuary, Calinan and Baguio Districts, Davao City	Const. Section	Public Bidding	11/27/2018	12/3/2018- 12/9/2018	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019- 5/17/2019	5/24/19	6/26/19	7/2/19	72	9/12/20	Regular Infra GAA CY 2019
	<u>19LH0004</u> Construction/Improvement of Access Road Leading to Jct. Davao-Bukidnon Road (Lacson Section) through Dacudao-Talomo River- Riverside-Los Amigos-Ula Road to Tacunan Leading to DECA Wakeboard, Calinan And Tugbok Districts, Davao City	Const. Section	Public Bidding	11/27/2018	12/3/2018- 12/9/2018	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019- 5/17/2019	5/24/19	6/26/19	7/2/19	59	8/30/20	Regular Infra GAA CY 2019
	<u>19LH0005</u> Construction/Improvement of Access Roads Leading to Jct. Davao-Bukidnon Road (Datu Salumay Section) to Sitio Patag Leading to Hill's View Mountain Resort, Marilog District, Davao City	Const. Section	Public Bidding	11/27/2018	12/3/2018- 12/9/2018	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019- 5/17/2019	5/24/19	6/26/19	7/2/19	83	9/22/20	Regular Infra GAA CY 2019

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u>19LH0006</u> Construction/Improvement of Access Roads Leading to Jct. Davao-Bukidnon Road (Marahan, Marilog Proper Section) Leading to D.A. Stockfarm, Brgy. Marilog, Marilog District, Davao City	Const. Section	Public Bidding	11/27/2018	12/3/2018- 12/9/2018	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019- 5/17/2019	5/24/19	6/26/19	7/2/19	72	9/11/20	Regular Infra GAA CY 2019
	<u>19LH0007</u> Construction/Improvement of Access Roads Leading to Sitio Baracayo-Sitio San Agustin of Banana Processing Area and Veggie Noodle Processing Facility in support to Banana and Vegetables Industries, Toril District, Davao City Davao del Sur	Const. Section	Public Bidding	11/27/2018	12/3/2018- 12/9/2018	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019- 5/17/2019	5/24/19	6/26/19	6/19/19	99	9/25/20	Regular Infra GAA CY 2019
	<u>19LH0008</u> Construction/Improvement of Access Roads Leading to Brgy. Tagluno-Brgy. Tungkalan Road connecting to Coco Coir Facility in support to Coco Coir Industry, Toril District, Davao City Davao del Sur	Const. Section	Public Bidding	11/27/2018	12/3/2018- 12/9/2018	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019- 5/17/2019	5/24/19	6/26/19	6/19/19	72	9/11/20	Regular Infra GAA CY 2019
	<u>19LH0010</u> River Training Works at Suawan River (Downstream (Downstream Section), Suawan, Marilog District, Davao City	Const. Section	Public Bidding	11/20/2018	11/26/2018- 12/2/2018	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019- 5/17/2019	5/24/19	6/26/19	6/19/19	171	12/6/20	Regular Infra GAA CY 2019

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>19LH0011</u> River Training Works at Wangan River (Downstream Section), Wangan, Calinan District, Davao City	Const. Section	Public Bidding	11/15/2018	11/20/2018- 11/26/2018	1/28/2019	12/11/2018	12/11/2018	12/13/18	5/3/2019- 5/8/2019	5/24/2019	6/6/2019	6/19/2019	191	12/26/2020	Regular Infra GAA CY 2019	
	<u>19LH0014</u> Construction of Concrete Revetment along Lipadas River, Crossing Bayabas, Toril District Davao City	Const. Section	Public Bidding	11/20/2018	11/26/2018- 12/2/2018	12/3/2018	12/17/2018	12/17/2018	12/19/18	5/6/2019- 5/10/2019	5/24/2019	6/26/2019	7/2/2019	194	1/11/2021	Regular Infra GAA CY 2019	
	<u>19LH0015</u> Construction of Concrete Revetment on Steel Sheet Pile along Lipadas River, Lobogan, Toril District, Davao City	Const. Section	Public Bidding	11/20/2018	11/26/2018- 12/2/2018	12/3/2018	12/27/2018	12/27/2018	12/19/18	5/6/2019- 5/10/2019	5/24/2019	6/17/2019	6/19/2019	171	12/6/2020	Regular Infra GAA CY 2019	
	<u>19LH0016</u> Construction of Concrete Revetment along Talomo River, Calinan Section, Calinan District, Davao City	Const. Section	Public Bidding	11/15/2018	11/20/2018- 11/26/2018	1/28/2019	12/11/2018	12/11/2018	12/13/18	5/3/2019- 5/8/2019	5/24/2019	6/6/2019	6/19/2019	183	12/18/2020	Regular Infra GAA CY 2019	

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u>19LH0017</u> Construction of Concrete Revetment on Steel Sheet Pile along Talomo River, Riverside-Tugbok Section, Riverside, Calinan District, Davao City	Const. Section	Public Bidding	11/20/2018	11/26/2018- 12/2/2018	12/3/2018	12/17/2018	12/17/2018	12/19/18	5/6/2019- 5/10/2019	5/24/2019	6/6/2019	6/19/2019	145	11/10/2020	Regular Infra GAA CY 2019
	<u>19LH0024</u> Preventive Maintenance along Davao-Bukidnon Road, K1621+(-315) to K1621+360, Davao City	Const. Section	Public Bidding	9/6/2018	10/1/2018- 10/7/2018	10/9/18	10/23/18	10/23/18	10/25/18	4/25/2019- 4/30/2019	5/24/2019	6/26/2019	7/2/2019	112	10/21/2020	Regular Infra GAA CY 2019
	<u>19LH0025</u> Preventive Maintenance along Calinan-Baguio-Cadalian Road, K1684+(-783) to K1684+(-246), Davao City	Const. Section	Public Bidding	9/6/2018	10/1/2018- 10/7/2018	10/9/18	10/23/18	10/23/18	10/25/18	4/25/2019- 4/30/2019	5/24/2019	6/26/2019	7/2/2019	70	10/9/2020	Regular Infra GAA CY 2019
	<u>19LH0031</u> Construction of Multi-Purpose Building at Davao City 2 nd District Engineering Office, Tirol St., Tugbok District, Davao City	Const. Section	Public Bidding	11/23/2018	11/28/2018- 12/4/2018	12/6/2018	12/19/2018	12/19/2018	12/21/2018	4/25/2019- 4/30/2019	5/24/2019	6/17/2019	6/19/2019	300	4/14/2021	LIP GAA CY 2018

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u>19LH0032</u> Construction (Completion) of Multi-Purpose Building, (AFP Military Camp), Brgy. Malagos, Baguio District, Davao City	Const. Section	Public Bidding	11/20/2018	11/26/2018- 12/2/2018	12/3/2018	12/17/2018	12/17/2018	12/19/18	5/6/2019- 5/10/2019	5/24/2019	6/6/2019	6/19/2019	80	9/6/2020	LIP GAA CY 2019
	<u>19LH0035</u> Construction of Multi-Purpose Building at Brgy. Eden, Toril District, Davao City	Const. Section	Public Bidding	11/23/2018	11/28/2018- 12/4/2018	12/6/2018	12/19/2018	12/19/2018	12/21/2018	4/25/2019- 4/30/2019	5/24/2019	6/6/2019	6/19/2019	120	10/16/2020	LIP GAA CY 2019
	<u>19LH0036</u> Construction of Multi-Purpose Building at Brgy. Lubogan, Toril District, Davao City	Const. Section	Public Bidding	11/23/2018	11/28/2018- 12/4/2018	12/6/2018	12/19/2018	12/19/2018	12/21/2018	4/25/2019- 4/30/2019	5/24/2019	6/6/2019	6/19/2019	210	1/14/2021	LIP GAA CY 2019
	<u>19LH0037</u> Construction of Multi-Purpose Building at Brgy. Mintal, Tugbok District, Davao City	Const. Section	Public Bidding	11/23/2018	11/28/2018- 12/4/2018	12/6/2018	12/19/2018	12/19/2018	12/21/2018	4/25/2019- 4/30/2019	5/24/2019	6/6/2019	6/19/2019	170	12/6/2020	LIP GAA CY 2019

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u>19LH0038</u> Construction of Multi-Purpose Building at Brgy. Wangan, Calinan District, Davao City	Const. Section	Public Bidding	11/23/2018	11/28/2018- 12/4/2018	12/6/2018	12/19/2018	12/19/2018	12/21/2018	4/25/2019- 4/30/2019	5/24/2019	6/6/2019	6/19/2019	160	11/25/2020	LIP GAA CY 2019
	<u>19LH0040</u> Construction of Multi-Purpose Building at J.V. Ferriols High School, Brgy. Lizada, Toril District, Davao City	Const. Section	Public Bidding	11/23/2018	11/28/2018- 12/4/2018	12/6/2018	12/19/2018	12/19/2018	12/21/2018	4/25/2019- 4/30/2019	5/24/2019	6/6/2019	6/19/2019	170	12/6/2020	LIP GAA CY 2019
	<u>19LH0043</u> Rehabilitation of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City	Const. Section	Public Bidding	11/23/2018	11/28/2018- 12/4/2018	12/6/2018	12/19/2018	12/19/2018	12/21/2018	4/25/2019- 4/30/2019	5/24/2019	6/6/2019	6/19/2019	30	7/18/2020	LIP GAA CY 2019
	<u>19LH0045</u> Concreting of Sitio Brgy. Proper to Katandungan, Baganihan Road, Phase II, Marilog District, Davao City	Const. Section	Public Bidding	11/27/2018	12/3/2018- 12/9/2018	2/11/2019	12/27/2018	12/27/2018	1/3/2019	5/13/2019- 5/17/2019	5/24/2019	6/6/2019	6/19/2019	160	12/25/2020	LIP GAA CY 2019

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u>19LH0046</u> Concreting of Sitio Maharlika, Pinangudlutan- Putting Bato, Baganihan Road, Phase III, Marilog District, Davao City	Const. Section	Public Bidding	11/27/2018	12/3/2018- 12/9/2018	2/11/2019	12/27/2018	12/27/2018	1/3/2019	5/13/2019- 5/17/2019	5/24/2019	6/6/2019	6/19/2019	160	12/25/2020	LIP GAA CY 2019
	<u>19LH0047</u> Concreting of Sitio Brgy. Proper to Sitio Maharlika, Baganihan Road, Marilog District, Davao City	Const. Section	Public Bidding	11/27/2018	12/3/2018- 12/9/2018	2/11/2019	12/27/2018	12/27/2018	1/3/2019	5/13/2019- 5/17/2019	5/24/2019	6/6/2019	6/19/2019	160	12/25/2020	LIP GAA CY 2019
	<u>19LH0048</u> Concreting of Road at Brgy. Malamba, Marilog District, Davao City	Const. Section	Public Bidding	12/3/2018	12/6/2018- 12/12/2018	12/14/18	12/27/18	12/27/18	1/3/2019	5/13/2019- 5/17/2019	5/24/2019	6/6/2019	6/19/2019	47	8/2/2020	LIP GAA CY 2019
	<u>19LH0050</u> Concreting of Road at Brgy. Tacunan, Tugbok District, Davao City	Const. Section	Public Bidding	12/3/2018	12/6/2018- 12/12/2018	12/14/18	12/27/18	12/27/18	1/3/2019	5/13/2019- 5/17/2019	5/24/2019	6/6/2019	6/19/2019	47	8/2/2020	LIP GAA CY 2019

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u>19LH0051</u> Concreting of Road at Brgy. Tagluno, Toril District, Davao City	Const. Section	Public Bidding	12/3/2018	12/6/2018- 12/12/2018	12/14/18	12/27/18	12/27/18	1/3/2019	5/13/2019- 5/17/2019	5/24/2019	6/6/2019	6/19/2019	47	8/2/2020	LIP GAA CY 2019
	<u>19LH0056</u> Rehabilitation of Water System- Level II at Brgy. Lampianao, Calinan District, Davao City	Const. Section	Public Bidding	12/3/2018	12/6/2018- 12/12/2018	12/14/18	12/27/18	12/27/18	1/3/2019	5/13/2019- 5/17/2019	5/24/2019	6/6/2019	6/19/2019	85	9/11/2020	LIP GAA CY 2019
	<u>19LH0060</u> Construction of Multi-Purpose Building at Manambulan, Tugbok District, Davao City	Const. Section	Public Bidding	11/15/2018	11/20/2018- 11/26/2018	1/28/2019	12/11/2018	12/11/2018	12/13/18	5/3/2019- 5/8/2019	5/24/2019	6/6/2019	6/19/2019	60	8/17/2020	LIP GAA CY 2019
	<u>19LH0061</u> Construction of Multi-Purpose Building at Sirib, Calinan District, Davao City	Const. Section	Public Bidding	11/15/2018	11/20/2018- 11/26/2018	1/28/2019	12/11/2018	12/11/2018	12/13/18	5/3/2019- 5/8/2019	5/24/2019	6/6/2019	6/19/2019	60	8/17/2020	LIP GAA CY 2019

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DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2019
As of June 30, 2019

AS OF DATE 06/2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u>19LH0063</u> Construction of Multi-Purpose Building at Brgy. Ula, Tugbok District, Davao City	Const. Section	Public Bidding	11/26/2018	11/29/2018- 12/5/2018	12/7/2018	12/20/18	12/20/18	12/21/2018	5/3/2019- 5/8/2019	5/24/2019	6/6/2019	6/19/2019	30	7/18/2020	LIP GAA CY 2019
	<u>19LH0065</u> Construction of Multi-Purpose Building at Mulig, Toril District, Davao City	Maint. Section	Public Bidding	11/26/2018	11/29/2018- 12/5/2018	12/7/2018	12/20/18	12/20/18	12/21/2018	5/3/2019- 5/8/2019	5/24/2019	6/6/2019	6/19/2019	30	7/18/2020	LIP GAA CY 2019
	<u>19LH0066</u> Construction of Multi-Purpose Building at Daliaon Plantation, Toril District, Davao City	Const. Section	Public Bidding	11/26/2018	11/29/2018- 12/5/2018	12/7/2018	12/20/18	12/20/18	12/21/2018	5/3/2019- 5/8/2019	5/24/2019	6/6/2019	6/19/2019	30	7/18/2020	LIP GAA CY 2019
	<u>19LH0067</u> Construction of Multi-Purpose Building at Bayabas, Toril District, Davao City	Const. Section	Public Bidding	11/26/2018	11/29/2018- 12/5/2018	12/7/2018	12/20/18	12/20/18	12/21/2018	5/3/2019- 5/8/2019	5/24/2019	6/6/2019	6/19/2019	30	7/18/2020	GAA CY 2018

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As of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u>19LH0068</u> Construction of Multi-Purpose Building at Tibuloy, Toril District, Davao City	Const. Section	Public Bidding	11/26/2018	11/29/2018- 12/5/2018	12/7/2018	12/20/18	12/20/18	12/21/2018	5/3/2019- 5/8/2019	5/24/2019	6/6/2019	6/19/2019	30	7/18/2020	LIP GAA CY 2019
	<u>19LH0071</u> Construction of Multi-Purpose Building at Matina Biao, Tugbok District, Davao City	Const. Section	Public Bidding	11/26/2018	11/29/2018- 12/5/2018	12/7/2018	12/20/18	12/20/18	12/21/2018	5/3/2019- 5/8/2019	5/24/2019	6/6/2019	6/19/2019	60	8/17/2020	LIP GAA CY 2019
	<u>19LH0072</u> Construction of Multi-Purpose Building at Brgy. Tacunan, Tugbok District, Davao City	Const. Section	Public Bidding	11/26/2018	11/29/2018- 12/5/2018	12/7/2018	12/20/18	12/20/18	12/21/2018	5/3/2019- 5/8/2019	5/24/2019	6/6/2019	6/19/2019	30	7/18/2020	LIP GAA CY 2019
	<u>19LH0074</u> Construction of Multi-Purpose Building at Sitio Dacudao, Brgy. Lizada, Toril District, Davao City	Const. Section	Public Bidding	11/23/2018	11/28/2018- 12/4/2018	12/6/2018	12/19/2018	12/19/2018	12/21/2018	4/25/2019- 4/30/2019	5/24/2019	6/6/2019	6/19/2019	110	10/6/2020	LIP GAA CY 2019

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As of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u>19LH0075</u> Concreting of Brgy. Eden-Bayabas Road, Toril District, Davao City	Const. Section	Public Bidding	12/3/2018	12/6/2018- 12/12/2018	12/14/18	12/27/18	12/27/18	1/3/2019	5/13/2019- 5/17/2019	5/24/2019	6/6/2019	6/19/2019	74	8/31/2020	LIP GAA CY 2019
	<u>19LH0076</u> Road Concreting at Brgy. Los Amigos, Tugbok District, Davao City	Const. Section	Public Bidding	12/3/2018	12/6/2018- 12/12/2018	12/14/18	12/27/18	12/27/18	1/3/2019	5/13/2019- 5/17/2019	5/24/2019	6/6/2019	6/19/2019	91	9/17/2020	LIP GAA CY 2019

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Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)										Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
	<u>19LH0075</u> Concreting of Brgy. Eden-Bayabas Road, Toril District, Davao City	15,650,000.00	313,000.00	15,337,000.00	14,876,986.99		14,876,986.99	NEDA DACACI PICE COA CLG PARISH CHURCH	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 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		
	<u>19LH0076</u> Road Concreting at Brgy. Los Amigos, Tugbok District, Davao City	20,000,000.00	400,000.00	19,600,000.00	19,011,910.39		19,011,910.39	NEDA DACACI PICE COA CLG PARISH CHURCH	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 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		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u>19LH0077</u> Road Concreting at Daliwo Proper, Toril District, Davao City	Const. Section	Public Bidding	12/3/2018	12/6/2018- 12/12/2018	12/14/18	12/27/18	12/27/18	1/3/2019	5/13/2019- 5/17/2019	5/24/2019	6/6/2019	6/19/2019	47	7/28/2020	LIP GAA CY 2019

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AS of June 30, 2019																
Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)										Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	19LH0077 Road Concreting at Daliao Proper, Toril District, Davao City	3,000,000.00	60,000.00	2,940,000.00	2,852,107.97		2,852,107.97	NEDA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18			
								DACACI	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18			
								PICE	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18			
								COA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18			
								CLG	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18			
								PARISH	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18			
								CHURCH	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18			
Total Alloted Budget for Procurement Activities														833,072,368.61		
Total Contract Price of Procurement Activities Conducted														809,358,235.31		
Total Savings (Total Alloted Budget - Total Contract Price)														23,714,133.30		


Prepared by:


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 Procurement Engineer

Checked by:


CHARITO P. MARAÑAN
 Chief, Maintenance Section
 BAC Chairman

Noted by:


GENE P. LOZANO
 District Engineer