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

		T			As of June	30, 2	019									
(4)								Act	tual Procurer	ment Activity						
Code	Procurement	PMO/	Mode of													Source
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	(S)										•			
	18LH0080															
	Construction of Standard 3 Storey (12 CL)	Const.	Public	10/24/2018	10/29/2018-	1/6/201	11/20/201	11/20/201	1/22/201	11/26/2018-	12/19/2018	1/7/2019	1/18/2019	190	26/07/2020	BEFF
	School Building at Suawan Elementary School	Section	Bidding		11/4/2018					11/29/2018	1					BATCH 3
	Marilog District, Davao City															GAA
																CY 2018
																0. 2020
	18LH0081															
	Construction of Standard 2 Units 1 Storey 3	Const.	Public	10/24/2018	10/29/2018-	 1/6/201	11/20/2018	 11/20/2018	1 1/22/201	11/26/2018-	 12/19/2018	1/7/2019	1/18/2019	190	26/07/2020	BEFF
	Classrooms Building at Mabuhay Elementary	Section	Bidding		11/4/2018					11/29/2018		-, -,	2,10,2015	150	20/07/2020	BATCH 3
	School (7.0mx27.0m plus corridor, Marilog															GAA
	District, Davao City															CY 2018
																01 2010
	18LH0082															
	Construction of Standard 4 Storey (24 CL)	Const.	Public	10/24/2018	10/29/2018-	1/6/201	11/20/2018	11/20/2018	1/22/201	11/26/2018-	12/19/2018	1/7/2019	1/18/2019	225	30/08/2020	BEFF
	School Building at Los Amigos Elementary	Section	Bidding		11/4/2018					11/29/2018		_,,,	-, -0, -015		30,00,2020	BATCH 3
	(9.5m × 55.0m), Tugbok District, Davao City									,,						GAA
																CY 2018
	-												l			Cf 2018
													1			
	18LH0083													-		
1 1	Construction of Standard 1 Storey 3 CL and	Const.	Public	10/24/2018	10/29/2018-	1/6/201	1/20/2018	11/20/2019	1/22/2011	11/26/2018-	12/19/2019	1/7/2010	1/18/2010	180	16/07/2020	BEFF
	1 Storey 2 Classrooms Building at Kidali	Section	Bidding	, , , , , , , , , , , , , , , , , , , ,	11/4/2018	, 5, 251	_,,,	,0,010		11/29/2018	/15/2010	1///2019	1,10,2019	100	10/07/2020	
1 1	Elementary School (7.0m x 27.0m and 7.0m				-1, 1,2020					11/23/2010						BATCH 3
1 1	x 18.0m plus corridor & common toilet),															GAA
1 1	Baguio District, Davao City															CY 2018

As of June 30, 2019

					As of June	30, 2	019								
			ABC (Php)		Co	ontract Co	ost (Php)								
Code	Procurement							List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
								Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
														(If applicable)	the APP)
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	S)										•		
	18LH0080							NEDA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	Construction of Standard 3 Storey (12 CL)	29,698,400.00	148,492.00	29,549,908.00	28,958,888.71		28,958,888.71	DACACI	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	School Building at Suawan Elementary School							PICE	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	Marilog District, Davao City							COA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
								CLG	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
								PARISH	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
								CHURCH	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	18LH0081							NEDA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	Construction of Standard 2 Units 1 Storey 3	14,321,780.00	71,606.00	14,250,174.00	14,106,775.32		14,106,775.32	DACACI	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		1
	Classrooms Building at Mabuhay Elementary							PICE	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	School (7.0mx27.0m plus corridor, Marilog							COA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
*	District, Davao City							CLG	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
								PARISH	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
								CHURCH	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	18LH0082							NEDA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	Construction of Standard 4 Storey (24 CL)	54,072,780.00	270,367.12	53,802,412.88	53,702,198.68		53,702,198.68	DACACI	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	School Building at Los Amigos Elementary							PICE	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	(9.5m x 55.0m), Tugbok District, Davao City							COA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		-
						İ		CLG	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
								PARISH	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
								CHURCH	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	18LH0083							NEDA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	Construction of Standard 1 Storey 3 CL and	11,804,950.00	23,204.90	11,781,745.10	11,663,822.07		11,663,822.07	DACACI	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	1 Storey 2 Classrooms Building at Kidali							PICE	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	Elementary School (7.0m x 27.0m and 7.0m							COA	10/31/18	10/31/18			10/31/18		
	x 18.0m plus corridor & common toilet),							CLG	10/31/18	10/31/18	- 1		10/31/18		
	Baguio District, Davao City							PARISH	10/31/18	10/31/18	- 1	- 1	10/31/18		
		9						CHURCH	10/31/18		- 1	10/31/18		•	

	Г				As of June	30, 2	019									
								Act	tual Procurer	nent Activity						
Code	Procurement	PMO/	Mode of													Source
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	(S)													
	18LH0084															
	Construction of Standard 4 Storey (24 CL)	Const.	Public	10/24/2018	10/29/2018-	11/6/18	11/20/18	11/20/18	11/22/18	11/26/18-	12/19/18	1/7/19	1/18/19	225	30/08/20	BEFF
	School Buildibng at Baguio Central Elem.	Section	Bidding		11/4/2018					11/29/18						BATCH 3
	School (9.5m x 64.0m), Baguio District,															GAA
	Davao City															CY 2018
	18LH0085															
	Construction of Standard 2 Storey (6 CL)	Const.	Public	10/24/2018	10/29/2018-	11/6/18	11/20/18	11/20/18	11/22/18	11/26/18-	12/19/18	1/7/19	1/18/19	140	6/6/20	BEFF
	School Building at Wangan National High	Section	Bidding	181	11/4/2018					11/29/18					-, -,	BATCH 3
	Calinan NHS Annex (9.5m x 37.0m), Calinan															GAA
	District, Davao City															CY 2018
																0. 2020
	18LH0086															
	Construction of Standard 3 Storey (6 CL)	Const.	Public	10/24/2018	10/29/2018-	11/6/18	11/20/18	11/20/18	11/22/18	11/26/18-	12/19/18	1/7/19	1/18/19	150	6/16/20	BEFF
	School Building at Baguio National School of	Section	Bidding		11/4/2018					11/29/18					, , , , , ,	BATCH 3
	Arts & Trades (9.5m x 28.0m), Baguio District,															GAA
1 1	Davao City															CY 2018
																C1 2010
	18LH0087															
	Construction of Aquatics Center (Phase 1)	Const.	Public	11/23/2018	11/29/2018-	12/7/18	12/20/18	12/20/18	12/21/18	12/27/18	12/28/18	3/10/12	3/23/18	360	5/25/19	LIP
1 1	UP Mindanao, Mintal, Tugbok District,	Section	Bidding	2-,-0,2010	12/5/2018	-=, //10	12, 20, 10	22, 20, 10	12/21/10	12/2//10	12/20/10	3/13/10	3/23/10	300	5/25/19	GAA
1 1	Davao City		Jiddinig		12/3/2010											
																CY 2018

					As of June	30, 2	013								
			ABC (Php)		Co	ontract Co	ost (Php)								
Code	Procurement							List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
								Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
														(If applicable)	the APP)
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	(S)												
	18LH0084							NEDA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	Construction of Standard 4 Storey (24 CL)	53,979,110.00	269,894.74	53,709,215.26	52,903,173.33		52,903,173.33	DACACI	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	School Buildibng at Baguio Central Elem.							PICE	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	School (9.5m x 64.0m), Baguio District,							COA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	Davao City							CLG	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
								PARISH	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
								CHURCH	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	18LH0085							NEDA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	Construction of Standard 2 Storey (6 CL)	17,779,150.00	88,899.40	17,690,250.60	17,424,896.84		17,424,896.84	DACACI	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	School Building at Wangan National High							PICE	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	Calinan NHS Annex (9.5m x 37.0m), Calinan							COA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	District, Davao City							CLG	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
								PARISH	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
								CHURCH	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	18LH0086							NEDA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	Construction of Standard 3 Storey (6 CL)	20,830,680.00	104,155.20	20,726,524.80	20,104,622.24		20,104,622.24	DACACI	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	School Building at Baguio National School of							PICE	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	Arts & Trades (9.5m x 28.0m), Baguio District,							COA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	Davao City							CLG	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
								PARISH	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
								CHURCH	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		1
	18LH0087							NEDA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
	Construction of Aquatics Center (Phase 1)	50,000,000.00	1,000,000.00	49,000,000.00	47,529,999.90		47,529,999.90	DACACI	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
	UP Mindanao, Mintal, Tugbok District,							PICE	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
	Davao City						1	COA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
								CLG	12/03/18	12/03/18		12/03/18	12/03/18		
								PARISH	12/03/18	12/03/18			12/03/18		
								CHURCH				12/03/18			

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

		Г	1	T	A3 OI Julie											
								Act	tual Procurer	ment Activity						
Code	Procurement	PMO/	Mode of													Source
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	S)	,												
	19LH0002															
	Construction/Improvement of Access Road	Const.	Public	11/27/2018	12/3/2018-	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019-	5/24/19	6/26/19	7/2/19	72	9/12/20	Regular Infra
	Leading to Jct. Davao-Bukidnon Road	Section	Bidding		12/9/2018					5/17/2019						GAA
	(Highway Tugbok Proper) to Tacunan Leading															CY 2019
	to DECA Wakeboard Including Bridge, Brgy.															
	Tugbok, Davao City															
	19LH0003															
	Construction/Improvement of Access Road	Const.	Public	11/27/2018	12/3/2018-	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019-	5/24/19	6/26/19	7/2/19	72	9/12/20	Regular Infra
	Leading to Jct. Davao-Bukidnon Road (Lacson	Section	Bidding		12/9/2018					5/17/2019	-,-,	0, 20, 25	,,,,,,,	~	3/12/20	GAA
	Section) through Gumalang-Malagos Road									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						CY 2019
	Leading to Philippine Eagle Sanctuary, Calinan															C1 2013
	and Baguio Districts, Davao City															
	19LH0004															
	Construction/Improvement of Access Road	Const.	Public	11/27/2018	12/3/2018-	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019-	5/24/19	6/26/19	7/2/19	59	8/30/20	Regular Infra
	Leading to Jct. Davao-Bukidnon Road (Lacson	Section	Bidding		12/9/2018					5/17/2019	.,,	,,	1, _, _,		0,00,20	GAA
	Section) through Dacudao-Talomo River-															CY 2019
	Riverside-Los Amigos-Ula Road to Tacunan															0. 2013
	Leading to DECA Wakeboard, Calinan And															
	Tugbok Districts, Davao City															
	19LH0005															
	Construction/Improvement of Access Roads	Const.	Public	11/27/2018	12/3/2018-	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019-	5/24/19	6/26/19	7/2/19	83	9/22/20	Regular Infra
	Leading to Jct. Davao-Bukidnon Road (Datu	Section	Bidding		12/9/2018					5/17/2019		, , , , , ,			-,,	GAA
	Salumay Section) to Sitio Patag Leading to															CY 2019
	Hill's View Mountain Resort, Marilog District,															C. 2019
	Davao City															

					As of June	30, 2	019	,							
			ABC (Php)		Co	ontract Co	ost (Php)								
Code	Procurement							List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
								Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
														(If applicable)	the APP)
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	(S)												
	19LH0002							NEDA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Construction/Improvement of Access Road	15,000,000.00	300,000.00	14,700,000.00	14,385,748.77		14,385,748.77	DACACI	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
a:	Leading to Jct. Davao-Bukidnon Road							PICE	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	(Highway Tugbok Proper) to Tacunan Leading							COA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	to DECA Wakeboard Including Bridge, Brgy.							CLG	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Tugbok, Davao City							PARISH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
								CHURCH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	19LH0003							NEDA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Construction/Improvement of Access Road	15,000,000.00	300,000.00	14,700,000.00	14,257,633.21		14,257,633.21	DACACI	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Leading to Jct. Davao-Bukidnon Road (Lacson							PICE	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Section) through Gumalang-Malagos Road							COA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Leading to Philippine Eagle Sanctuary, Calinan							CLG	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	and Baguio Districts, Davao City							PARISH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
								CHURCH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	19LH0004							NEDA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Construction/Improvement of Access Road	12,000,000.00	240,000.00	11,760,000.00	11,406,710.62		11,406,710.62	DACACI	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Leading to Jct. Davao-Bukidnon Road (Lacson							PICE	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Section) through Dacudao-Talomo River-							COA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Riverside-Los Amigos-Ula Road to Tacunan							CLG	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Leading to DECA Wakeboard, Calinan And							PARISH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Tugbok Districts, Davao City							CHURCH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	19LH0005	18,000,000.00	360,000.00	17,640,000.00	17,287,446.70		17,287,446.70	NEDA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Construction/Improvement of Access Roads							DACACI	12/04/18	12/04/18			12/04/18		
	Leading to Jct. Davao-Bukidnon Road (Datu							PICE	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Salumay Section) to Sitio Patag Leading to							COA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Hill's View Mountain Resort, Marilog District,							CLG	12/04/18	12/04/18	- 1	12/04/18	12/04/18		
	Davao City							PARISH	12/04/18	12/04/18		12/04/18	12/04/18		
								CHURCH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		

		T	T		AS OF June	30, 2	019									_
					T			Act	tual Procurer	ment Activity	_					
Code	Procurement	PMO/	Mode of													Source
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	(S)													
	<u>19LH0006</u>															
	Construction/Improvement of Access Roads	Const.	Public	11/27/2018	12/3/2018-	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019-	5/24/19	6/26/19	7/2/19	72	9/11/20	Regular Infra
	Leading to Jct. Davao-Bukidnon Road	Section	Bidding		12/9/2018					5/17/2019						GAA
	(Marahan, Marilog Proper Section) Leading to															CY 2019
	D.A. Stockfarm, Brgy. Marilog, Marilog District,															
	Davao City															
	19LH0007															
	Construction/Improvement of Access Roads	Const.	Public	11/27/2018	12/3/2018-	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019-	5/24/19	6/26/19	6/19/19	99	9/25/20	Regular Infra
	Leading to Sitio Baracayo-Sitio San Agustin	Section	Bidding		12/9/2018					5/17/2019						GAA
	of Banana Processing Area and Vegie Noodle															CY 2019
	Processing Facility in support to Banana and															
	Vegetables Industries, Toril District, Davao City															
	Davao del Sur															
	19LH0008															
	Construction/Improvement of Access Roads	Const.	Public	11/27/2018	12/3/2018-	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019-	5/24/19	6/26/19	6/19/19	72	9/11/20	Regular Infra
	Leading to Brgy. Tagluno-Brgy. Tungkalan Road	Section	Bidding		12/9/2018					5/17/2019						GAA
	connecting to Coco Coir Facility in support to															CY 2019
	Coco Coir Industry, Toril District, Davao City															
	Davao del Sur															
	19LH0010															
	River Training Works at Suawan River (Downstream	Const.	Public	11/20/2018	11/26/2018-	12/11/18	12/27/18	12/27/18	1/3/19	5/13/2019-	5/24/19	6/26/19	6/19/19	171	12/6/20	Regular Infra
	(Downstream Section), Suawan, Marilog	Section	Bidding		12/2/2018					5/17/2019			. ,		,	GAA
	District, Davao City															CY 2019
																0. 2017

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

Code Program/Project Program/Project Program/Project Project Program/Project Project Proje				ADC (Dhr.)		As of suite		***	T	T						
CMCS/PAP Program/Project Total MODE CO Total MODE	Codo		-	ABC (Php)	T	Co	ontract Co	ost (Php)	-	-						
Complete Construction/Improvement of Access Roads (Marahan, Marilog Proper Section) Leading to Sittle Barcaryo-Sittle San Agustin of Banana Processing Area and Vegicables (South Store) Construction/Improvement of Store) Sittle Banana and Vegetables Industries, Toril District, Davao cell Sur Construction/Improvement of Access Roads 15,000,000.00 14,700,000.00 14,700,000.00 14,325,867.85 14,325,867.85 12,04/18									List of						Delivery/	Remarks
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 19140006 Construction/Improvement of Access Roads Leading to Jct. Davao-Bukidnon Road (Marahan, Marilog Proper Section) Leading to D.A. Stockfarm, Brgv. Marilog, Marilog District, Davao City Davao City 19140007 Construction/Improvement of Access Roads Leading to Sitio Baracayo-Sitio San Agustin of Banana Processing Area and Vegle Noodle Processing Facility in support to Banana and Vegle Noodle Processing Facility in Support to Banana and Leading to Brgv. Tagluno-Brgv. Tungkalan Road connecting to Coco Coir Facility in Support to Sealed Access Roads Leading to Brgv. Tagluno-Brgv. Tungkalan Road connecting to Coco Coir Facility in Support to Sealed Access Roads Leading to Brgv. Tagluno-Brgv. Tungkalan Road connecting to Coco Coir Facility in Support to Sealed Access Roads (Construction/Improvement of Access Roads Leading to Brgv. Tagluno-Brgv. Tungkalan Road connecting to Coco Coir Facility in support to Sealed Access Roads (Construction/Improvement of Access Roads Leading to Brgv. Tagluno-Brgv. Tungkalan Road connecting to Coco Coir Facility in support to Sealed Access Roads (Construction/Improvement of Access Roads Leading to Brgv. Tagluno-Brgv. Tungkalan Road connecting to Coco Coir Facility in support to Sealed Access Roads (Construction/Improvement of Access Roads Leading to Brgv. Tagluno-Brgv. Tungkalan Road (Construction/Improvement of Access Roads (Construction/Improvement of Acce	(UACS/PAP)	Program/Project	Total	MOOE	СО	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
Application Construction/Improvement of Access Roads Leading to St. Davao-Stito San Agustin of Banana Processing Area and Vegie Noodle Processing Facility in support to Banana and Vegetables Industries, Toril District, Davao Glsy Davao del Sur Application Ap									Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
191H0006 Construction/Improvement of Access Roads Leading to Jct. Davao-Bukidnon Road (Marahan, Marliog Proper Section) Leading to D.A. Stockfarm, Brgy. Marilog, Marilog District, Davao City 191H0007 Construction/Improvement of Access Roads Leading to Jct. Davao-Bukidnon Road (Marahan, Marliog Proper Section) Leading to D.A. Stockfarm, Brgy. Marilog, Marilog District, Davao City 191H0007 Construction/Improvement of Access Roads Leading to Sito Baracayo-Sito San Agustin of Banana Processing Area and Vegie Noodle Processing Area and Vegie Noodle Processing Facility in support to Banana and Vegetables Industries, Toril District, Davao City Davao del Sur 191H0008 Construction/Improvement of Access Roads Leading to Sito Baracayo-Sito San Agustin of Banana Processing Area and Vegie Noodle Processing Facility in support to Banana and Vegetables Industries, Toril District, Davao City Davao del Sur 191H0008 Construction/Improvement of Access Roads Leading to Sito Baracayo-Sito San Agustin of Banana Processing Area and Vegie Noodle Processing Facility in support to Banana and Vegetables Industries, Toril District, Davao City Davao del Sur 191H0008 Construction/Improvement of Access Roads Leading to Sito Baracayo-Sito San Agustin of Banana Processing Area and Vegie Noodle Processing Facility in support to Banana and Vegetables Industries, Toril District, Davao City Davao del Sur 191H0008 Construction/Improvement of Access Roads Leading to Sito Baracayo-Sito San Agustin of Banana Processing Area and Vegie Noodle Processing Face Industries, Toril District, Davao City Davao del Sur Processing Face Industries, Toril District, Davao	COMPLE	TED DECOMPENSATION ASSESSMENT ASS				3		<u></u>							(If applicable)	the APP)
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 PARISH 12/04/18 12	COMPLE		IVIL WORK	(S)										_		
Leading to Jct. Davao-Bukidnon Road (Marahan, Marilog Proper Section) Leading to D.A. Stockfarm, Brgy. Marilog, Marilog District, Davao City 12/04/18 12/04									NEDA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
(Marahan, Marilog Proper Section) Leading to D.A. Stockfarm, Brgy. Marilog, Marilog District, Davao City Construction/Improvement of Access Roads Vegetables Industries, Toril District, Davao City Davao City Davao Coles Industries, Toril District, Davao City Davao Coles Industries of Brgy. Tagluno-Brgy. Tungkalan Road connecting to Coco Coir Facility in support to Branch Roads (Construction/Improvement of Access Roads (Construction/Improvement of			15,000,000.00	300,000.00	14,700,000.00	14,406,164.88		14,406,164.88	DACACI	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
D.A. Stockfarm, Brgy. Marilog, Marilog District, Davao City Davao									PICE	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
Davao City Davao City PARISH 12/04/18									COA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
19LH0007 12/04/18		D.A. Stockfarm, Brgy. Marilog, Marilog District,							CLG	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
19LH0007 Construction/Improvement of Access Roads 25,000,000.00 500,000.00 24,500,000.00 23,764,927.63 23,764,927.63 23,764,927.63 DACACT 12/04/18 12/04/1		Davao City							PARISH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
Construction/Improvement of Access Roads Leading to Sitio Baracayo-Sitio San Agustin of Banana Processing Area and Vegie Noodle Processing Facility in support to Banana and Vegetables Industries, Toril District, Davao City Davao del Sur 1910408 1204/18 12/04/18 12/04/18 12/04/18 12/04/18 1204/18 12/04/18									CHURCH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
Leading to Sitio Baracayo-Sitio San Agustin of Banana Processing Area and Vegie Noodle Processing Facility in support to Banana and Vegetables Industries, Toril District, Davao City Davao del Sur 19LH0008 Construction/Improvement of Access Roads Construction/Improvement of Access Roads Construction/Improvement of Access Roads Construction/Improvement of Coco Coir Facility in support to Coco Coir Industries, Toril District, Davao City Construction of Coco Coir Facility in support to Coco Coir Industries, Toril District, Davao City Coco Coir Industries, Toril District, Davao City Davao del Sur 15,000,000.00 14,700,000.00 14,700,000.00 14,700,000.00 14,325,867.85 14,325,867.85 Dacact 12/04/18		19LH0007							NEDA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
of Banana Processing Area and Vegie Noodle Processing Facility in support to Banana and Vegetables Industries, Toril District, Davao City Davao del Sur 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18		Construction/Improvement of Access Roads	25,000,000.00	500,000.00	24,500,000.00	23,764,927.63		23,764,927.63	DACACI	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
Processing Facility in support to Banana and Vegetables Industries, Toril District, Davao City Davao del Sur 12/04/18		Leading to Sitio Baracayo-Sitio San Agustin							PICE	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
Vegetables Industries, Toril District, Davao City Davao del Sur 19LH0008 Construction/Improvement of Access Roads Leading to Brgy. Tagluno-Brgy. Tungkalan Road connecting to Coco Coir Facility in support to Coco Coir Industries, Toril District, Davao City Davao del Sur 15,000,000.00 14,700,000.00 14,700,000.00 14,325,867.85 15,004,18 12,04/18 12,04		of Banana Processing Area and Vegie Noodle							COA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
Davao del Sur Davao del Sur CHURCH 12/04/18 12		Processing Facility in support to Banana and							CLG	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
19LH0008 Construction/Improvement of Access Roads Leading to Brgy. Tagluno-Brgy. Tungkalan Road connecting to Coco Coir Facility in support to Coco Coir Industry Taril District Days Give		Vegetables Industries, Toril District, Davao City							PARISH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
Construction/Improvement of Access Roads Leading to Brgy. Tagluno-Brgy. Tungkalan Road connecting to Coco Coir Facility in support to Coco Coir Industry. Taril District Days City		Davao del Sur							CHURCH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
Leading to Brgy. Tagluno-Brgy. Tungkalan Road connecting to Coco Coir Facility in support to Coco Coir Facility in Support to Coco Coir Industry. Taril District Days 6'th		19LH0008							NEDA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
connecting to Coco Coir Facility in support to COA 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18		Construction/Improvement of Access Roads	15,000,000.00	300,000.00	14,700,000.00	14,325,867.85		14,325,867.85	DACACI	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
Core Coix Industry, Tayli District Days City		Leading to Brgy. Tagluno-Brgy. Tungkalan Road							PICE	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
Coco Coir Industry, Toril District, Davao City		connecting to Coco Coir Facility in support to							COA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
		Coco Coir Industry, Toril District, Davao City							CLG	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
Davao del Sur PARISH 12/04/18		Davao del Sur							PARISH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
CHURCH 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18									CHURCH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
19LH0010 NEDA 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18		19LH0010							NEDA	11/28/18						
River Training Works at Suawan River (Downstream 50,000,000.00 1,000,000.00 49,000,000.00 47,530,215.05 DACACI 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18		River Training Works at Suawan River (Downstream	50,000,000.00	1,000,000.00	49,000,000.00	47,530,215.05		47,530,215.05	DACACI	11/28/18						
(Downstream Section), Suawan, Marilog		(Downstream Section), Suawan, Marilog							PICE	11/28/18						
District, Davao City COA 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18		District, Davao City							COA							
CLG 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18									CLG				- 1			
PARISH 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18																
CHURCH 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18												- 1	- 1			

					AS OF June	30, 2	019									
								Act	ual Procurer	nent Activity						
Code	Procurement	PMO/	Mode of													Source
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
												1			250	
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	(S)					•	•	•						
	19LH0011															I
	River Training Works at Wangan River	Const.	Public	11/15/2018	11/20/2018-	1/28/201	12/11/2018	1 12/11/201	12/13/18	5/3/2019-	5/24/2019	6/6/2019	6/19/2019	191	12/26/2020	Regular Infra
	(Downstream Section), Wangan, Calinan	Section	Bidding		11/26/2018					5/8/2019						GAA
	District, Davao City															CY 2019
																C1 2013
	19LH0014															
1 1	Construction of Concrete Revetment along	Const.	Public	11/20/2018	11/26/2018-	2/3/2019	12/17/2018	12/17/2019	12/10/18	5/6/2019-	5/24/2010	6/26/2010	7/2/2010	194	1/11/2021	Dan to Yafa
	Lipadas River, Crossing Bayabas, Toril District	Section	Bidding	11/20/2010	12/2/2018	2/3/2010	12/1//2010	12,17,2010	12/19/10	5/10/2019	3/24/2019	0/20/2015	7/2/2019	194	1/11/2021	Regular Infra
1	Davao City	Section	Didding		12/2/2010					3/10/2019						GAA
																CY 2019
	-															
	19LH0015															
	Construction of Concrete Revetment on Steel	Const.	Public	11/20/2018	11/26/2018-	2/3/2019	12/27/2019	12/27/2019	12/10/10	5/6/2019-	E/24/2010	6/17/2010	6/10/2010	171	12/6/2020	
1 1	Sheet Pile along Lipadas River, Lobogan, Toril	Section	Bidding	11/20/2010	12/2/2018	12/3/201	12/2//2010	12/2//2010	12/19/10	5/10/2019	3/24/2019	0/17/2019	6/19/2019	171	12/6/2020	Regular Infra
1 1	District, Davao City	Section	blading		12/2/2010					5/10/2019						GAA
	District, buvus city															CY 2019
	19LH0016															
1 1	Construction of Concrete Revetment along	Const	Dublic	11/15/2010	11/20/2010	1/20/201	12/11/201	12/11/201	42/42/45	5/2/22:3	F/0.4/==:-					
1 1		Const.	Public	11/15/2018		1/28/201	12/11/2018	12/11/2018	12/13/18	5/3/2019-	5/24/2019	6/6/2019	6/19/2019	183	12/18/2020	Regular Infra
1 1	Talomo River, Calinan Section, Calinan District,	Section	Bidding		11/26/2018					5/8/2019						GAA
	Davao City															CY 2019

		1			AS OI Julie	30, 2	013		1						
			ABC (Php)	T	C	ontract Co	ost (Php)								
Code	Procurement							List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
								Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
														(If applicable)	the APP)
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	(S)	_											
	19LH0011							NEDA	11/23/18	11/23/18	11/23/18	11/23/18	11/23/18		
	River Training Works at Wangan River	24,168,000.00	483,360.00	23,684,640.00	22,848,911.74		22,848,911.74	DACACI	11/23/18	11/23/18	11/23/18	11/23/18	11/23/18		
	(Downstream Section), Wangan, Calinan							PICE	11/23/18	11/23/18	11/23/18	11/23/18	11/23/18		
	District, Davao City							COA	11/23/18	11/23/18	11/23/18	11/23/18	11/23/18		
								CLG	11/23/18	11/23/18	11/23/18	11/23/18	11/23/18		
								PARISH	11/23/18	11/23/18	11/23/18	11/23/18	11/23/18		
								CHURCH	11/23/18	1		11/23/18	11/23/18		
	19LH0014							NEDA	11/28/18			11/28/18	11/28/18		
	Construction of Concrete Revetment along	50,000,000.00	1,000,000.00	49,000,000.00	47,530,234.38		47,530,234.38	DACACI	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
	Lipadas River, Crossing Bayabas, Toril District							PICE	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
	Davao City							COA	11/28/18			11/28/18	11/28/18		
								CLG	11/28/18			11/28/18	12.1		
								PARISH	11/28/18			11/28/18	11/28/18		
								CHURCH	11/28/18	11/28/18		1000	11/28/18		
	19LH0015							NEDA	11/28/18			11/28/18			
	Construction of Concrete Revetment on Steel	50,000,000.00	1,000,000.00	49,000,000.00	47,529,945.40		47,529,945.40	DACACI	11/28/18	11/28/18			11/28/18		
	Sheet Pile along Lipadas River, Lobogan, Toril							PICE	11/28/18			11/28/18			
	District, Davao City							COA	11/28/18			11/28/18			
								CLG	11/28/18	11/28/18		- 1	1		1
								PARISH	11/28/18			11/28/18			
								CHURCH	11/28/18			11/28/18		- 1	
	19LH0016							NEDA	11/23/18			11/23/18			
	Construction of Concrete Revetment along	40,000,000.00	800,000.00	39,200,000.00	38,023,020.10		38,023,020.10	DACACI	11/23/18	I		11/23/18	11/23/18		
	Talomo River, Calinan Section, Calinan District,							PICE	11/23/18	11/23/18			11/23/18		
	Davao City							COA	11/23/18			11/23/18			
								CLG	11/23/18			11/23/18			
								PARISH	11/23/18			11/23/18			
								CHURCH		11/23/18					
									,, 10	,, 10	//10	-1/23/10	-1/23/10		

	AS OF June 30, 2019															
								Act	tual Procure	ment Activity						
Code	Procurement	PMO/	Mode of													Source
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	(S)					-		•		•				
	19LH0017															T
	Construction of Concrete Revetment on Steel	Const.	Public	11/20/2018	11/26/2018-	2/3/201	12/17/201	812/17/201	12/19/18	5/6/2019-	5/24/2019	6/6/2019	6/19/2019	145	11/10/2020	Regular Infra
	Sheet Pile along Talomo River, Riverside-	Section	Bidding		12/2/2018					5/10/2019			'			GAA
	Tugbok Section, Riverside, Calinan District,															CY 2019
	Davao City															012015
	19LH0024															
	Preventive Maintenance along Davao-	Const.	Public	9/6/2018	10/1/2018-	10/9/18	10/23/18	10/23/18	10/25/18	4/25/2019-	5/24/2019	6/26/2010	7/2/2010	112	10/21/2020	Regular Infra
	Bukidnon Road, K1621+(-315) to K1621+360,	Section	Bidding	3,7,7,222	10/7/2018	-0,5,20	10,25,10	10,23,10	10,23,10	4/30/2019	3/21/2015	0,20,201.	7/2/2019	112	10/21/2020	
	Davao City				10///2010					4/30/2019						GAA
																CY 2019
	19LH0025															
	Preventive Maintenance along Calinan-Baguio-	Const.	Public	9/6/2018	10/1/2018-	10/0/10	10/22/10	10/22/10	40/25/40	4/25/2010						
1 1	Cadalian Road, K1684+(-783) to K1684+(-246),	Section	Bidding	3/0/2016	10/7/2018	10/9/16	10/23/18	10/23/18	10/25/18	4/25/2019-	5/24/2019	6/26/2019	//2/2019	70	10/9/2020	Regular Infra
1 1	Davao City	Section	bluding		10/7/2018					4/30/2019						GAA
	Davao City															CY 2019
	40110004															
	19LH0031							-								
1 1	Construction of Multi-Purpose Building at	Const.	Public	11/23/2018	11/28/2018-	12/6/201	12/19/2018	12/19/2018	12/21/201	4/25/2019-	5/24/2019	6/17/2019	6/19/2019	300	4/14/2021	LIP
	Davao City 2 nd District Engineering Office, Tirol	Section	Bidding		12/4/2018					4/30/2019						GAA
	St., Tugbok District, Davao City															CY 2018
								A. C.								

		T			AS OF June				T						
			ABC (Php)		Co	ontract Co	st (Php)								
Code	Procurement							List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
								Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
														(If applicable)	the APP)
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	S)												
	19LH0017							NEDA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
	Construction of Concrete Revetment on Steel	25,000,000.00	500,000.00	24,500,000.00	20,334,843.10		20,334,843.10	DACACI	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
	Sheet Pile along Talomo River, Riverside-							PICE	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
	Tugbok Section, Riverside, Calinan District,							COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
	Davao City							CLG	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
								PARISH	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
								CHURCH	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
	19LH0024							NEDA	10/02/18	10/02/18	10/02/18	10/02/18	10/02/18		
	Preventive Maintenance along Davao-	33,001,000.00	660,020.00	32,340,980.00	31,365,890.77		31,365,890.77	DACACI	10/02/18	10/02/18	10/02/18	10/02/18	10/02/18		
	Bukidnon Road, K1621+(-315) to K1621+360,							PICE	10/02/18	10/02/18	10/02/18	10/02/18	10/02/18		
	Davao City							COA	10/02/18	10/02/18	10/02/18	10/02/18	10/02/18		
								CLG	10/02/18	10/02/18	10/02/18	10/02/18	10/02/18		
								PARISH	10/02/18	10/02/18	10/02/18	10/02/18	10/02/18		
								CHURCH	10/02/18	10/02/18	10/02/18	10/02/18	10/02/18		
	19LH0025							NEDA	10/02/18	10/02/18	10/02/18	10/02/18	10/02/18		
	Preventive Maintenance along Calinan-Baguio-	14,200,000.00	284,000.00	13,916,000.00	13,498,745.04		13,498,745.04	DACACI	10/02/18	10/02/18	10/02/18	10/02/18	10/02/18		
	Cadalian Road, K1684+(-783) to K1684+(-246),							PICE	10/02/18	10/02/18		1	10/02/18		
	Davao City							COA	10/02/18	10/02/18			10/02/18		
								CLG	10/02/18	10/02/18	10/02/18	10/02/18	10/02/18		
								PARISH	10/02/18			10/02/18	10/02/18		
								CHURCH	10/02/18	10/02/18			10/02/18		
	19LH0031							NEDA	12/04/18			12/04/18	12/04/18		
	Construction of Multi-Purpose Building at	11,759,000.00	117,590.00	11,641,410.00	11,409,060.64		11,409,060.64	DACACI	12/04/18			12/04/18	12/04/18		
	Davao City 2 nd District Engineering Office, Tirol							PICE	12/04/18	12/04/18			12/04/18		
	St., Tugbok District, Davao City							COA	12/04/18	12/04/18			12/04/18		
	,							CLG	12/04/18						
			l					PARISH	12/04/18	12/04/18			12/04/18	,	
										12/04/18		- 1	12/04/18		
								CHURCH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		

					AS OF Julie	30/ 2	025		i D							T
Code	Procurement	PMO/	Mode of		1	Т	T	ACI	Tuai Procurei	ment Activity	T	T	T	T	T	-
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Due Die	Fileshille.	S. h /O	B:4							Source
(6/100/1/11)	1 Togram, 1 Tojecc	Liid-03ei	Frocurement	Conference	of IB	Pre-Bid	Eligibility	Sub/Open		Post	Notice of	Contract		Delivery/	Inspection &	of
				Conference	OI 1B	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	(S)									<u> </u>			İ	
	19LH0032						I							Ι		Γ
	Construction (Completion) of Multi-Purpose	Const.	Public	11/20/2018	11/26/2018-	2/3/201	12/17/201	 812/17/201	812/19/18	5/6/2019-	5/24/2019	6/6/2019	6/19/2019	80	9/6/2020	LIP
	Building, (AFP Military Camp), Brgy. Malagos,	Section	Bidding		12/2/2018		,,]	5/10/2019	3,2 1,2013	0,0,2015	0,13,2013		3/0/2020	GAA
	Baguio District, Davao City									3,10,2013						CY 2019
				c												C1 2019
	19LH0035															
	Construction of Multi-Purpose Building at	Const.	Public	11/23/2018	11/28/2018-	2/6/201	12/19/2018	12/19/2018	12/21/201	4/25/2019-	5/24/2019	6/6/2019	6/19/2019	120	10/16/2020	LIP
	Brgy. Eden, Toril District, Davao City	Section	Bidding		12/4/2018		, , ,			4/30/2019	0,2 1,2015	0,0,2013	0,13,2013	120	10/10/2020	GAA
			9		, .,					1,00,2015						CY 2019
																CY 2019
	19LH0036															
	Construction of Multi-Purpose Building at	Const.	Public	11/23/2018	11/28/2018-	2/6/201	12/19/2018	12/19/2018	2/21/201	4/25/2019-	5/24/2019	6/6/2019	6/19/2019	210	1/14/2021	LIP
	Brgy. Lubogan, Toril District, Davao City	Section	Bidding		12/4/2018	.,.,	,,,	, -, -, -, -, -, -, -, -, -, -, -, -, -,	-, -1, -01	4/30/2019	3,21,2013	0,0,2013	0/15/2015	210	1/14/2021	
					/ //					1/30/2015						GAA
																CY 2019
	19LH0037															
	Construction of Multi-Purpose Building at	Const.	Public	11/23/2018	11/28/2018-	2/6/201	12/19/2019	12/19/2019	12/21/2019	4/25/2019-	5/24/2010	6/6/2010	6/10/2010	170	12/6/2020	175
1 1	Brgy. Mintal, Tugbok District, Davao City	Section	Bidding	11/20/2010	12/4/2018	2,0,201	12/13/2010	12/13/2010	12/21/2010	4/30/2019	3/24/2019	0/0/2019	0/19/2019	170	12/6/2020	LIP
		5553011	Didding		12/7/2010					7/30/2019						GAA
																CY 2019

			ADC (DL-)		AS OF Julie			Т	T						
6-1-	2		ABC (Php)	T	Co	ontract Co	st (Php)	-	-	T		Т		Г	
Code	Procurement							List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
								Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
														(If applicable)	the APP)
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	S)												
	19LH0032							NEDA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
	Construction (Completion) of Multi-Purpose	2,500,000.00	50,000.00	2,450,000.00	2,390,885.45		2,390,885.45	DACACI	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
	Building, (AFP Military Camp), Brgy. Malagos,							PICE	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
	Baguio District, Davao City			8				COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
								CLG	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
								PARISH	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
								CHURCH	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
	19LH0035							NEDA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Construction of Multi-Purpose Building at	3,500,000.00	70,000.00	3,430,000.00	3,395,686.75		3,395,686.75	DACACI	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Brgy. Eden, Toril District, Davao City							PICE	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
								COA	12/04/18	12/04/18			12/04/18		
								CLG	12/04/18			12/04/18	12/04/18		
								PARISH	12/04/18	12/04/18			12/04/18		
								CHURCH	12/04/18			12/04/18	12/04/18		
	19LH0036							NEDA	12/04/18	12/04/18		12/04/18	12/04/18		
	Construction of Multi-Purpose Building at	7,000,000.00	140,000.00	6,860,000.00	6,759,958.25		6,759,958.25	DACACI	12/04/18	12/04/18			12/04/18		
	Brgy. Lubogan, Toril District, Davao City							PICE	12/04/18			12/04/18	12/04/18		
								COA	12/04/18	12/04/18			12/04/18		
								CLG	12/04/18		- 1	12/04/18	12/04/18		
								PARISH	12/04/18			12/04/18	12/04/18		
								CHURCH	12/04/18	12/04/18	- 1		12/04/18		
	19LH0037							NEDA	12/04/18	12/04/18			12/04/18		
	Construction of Multi-Purpose Building at	5,000,000.00	100,000.00	4,900,000.00	4,750,106.99		4,750,106.99	DACACI	12/04/18			12/04/18			
	Brgy. Mintal, Tugbok District, Davao City	, ,		.,,	.,, 55,100,55		1,7 30,100.33	PICE	12/04/18			12/04/18	12/04/18		
													12/04/18		
								COA	12/04/18	12/04/18			12/04/18		
								CLG	12/04/18	12/04/18			12/04/18		
								PARISH	12/04/18	12/04/18			12/04/18		
					l			CHURCH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		

					As of June	30, 2	019									
					,			Ac	tual Procure	ment Activity						
Code	Procurement	PMO/	Mode of													Source
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	(S)	<u> </u>												
	19LH0038															
	Construction of Multi-Purpose Building at	Const.	Public	11/23/2018	11/28/2018-	2/6/201	12/19/201	12/19/201	82/21/201	4/25/2019-	5/24/2019	6/6/2019	6/19/2019	160	11/25/2020	LIP
	Brgy. Wangan, Calinan District, Davao City	Section	Bidding		12/4/2018					4/30/2019						GAA
																CY 2019
	19LH0040															
	Construction of Multi-Purpose Building at J.V.	Const.	Public	11/23/2018	11/28/2018-	2/6/201	12/19/2018	12/19/201	2/21/201	4/25/2019-	5/24/2019	6/6/2019	6/19/2019	170	12/6/2020	LIP
	Ferriols High School, Brgy. Lizada, Toril District,	Section	Bidding		12/4/2018					4/30/2019						GAA
	Davao City															CY 2019
	19LH0043															
1	Rehabilitation of Multi-Purpose Building at	Const.	Public	11/23/2018	11/28/2018-	2/6/201	12/19/2018	12/19/201	2/21/201	4/25/2019-	5/24/2019	6/6/2019	6/19/2019	30	7/18/2020	LIP
	Brgy. Pangyan, Calinan District, Davao City	Section	Bidding		12/4/2018					4/30/2019						GAA
																CY 2019
	19LH0045															
1 1	Concreting of Sitio Brgy. Proper to Katandungan,	Const.	Public	11/27/2018	12/3/2018-	2/11/201	12/27/2018	12/27/2018	1/3/2019	5/13/2019-	5/24/2019	6/6/2019	6/19/2019	160	12/25/2020	LIP
	Baganihan Road, Phase II, Marilog District,	Section	Bidding		12/9/2018					5/17/2019						GAA
	Davao City															CY 2019

Production of Multi-Purpose Building at J. P.			T			AS OF Julie	30, 2	019	т							
Program/Project Project Project Program/Project Program/Project Project Pr				ABC (Php)	Т	Co	ontract Co	ost (Php)								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) Service Conference Conferenc	Code	Procurement							List of						Delivery/	Remarks
COMPLICATION COMP	(UACS/PAP)	Program/Project	Total	MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
SUMBOSE Construction of Multi-Purpose Building at Bray. Davao City Sumbose Construction of Multi-Purpose Building at LV. Ferrios High School, Brgy. Lizada, Troil District, Davao City Davao City Davao City Sumbose Ci									Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
19140038 Construction of Multi-Purpose Building at Brgy. Wangan, Calinan District, Davao City Construction of Multi-Purpose Building at Brgy. Wangan, Calinan District, Davao City Construction of Multi-Purpose Building at J. 2,000,000.00 3,879,515.12 3,204/18 1															(If applicable)	the APP)
Construction of Multi-Purpose Building at Brgy. Wangan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Wangan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Wangan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Application of Multi-Purpose Building at Brgy.	COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	(S)												
Brgy. Wangan, Calinan District, Davao City Price 12/04/18 1		19LH0038				e .			NEDA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
12-04-18 12-04-18		Construction of Multi-Purpose Building at	4,000,000.00	80,000.00	3,920,000.00	3,879,515.12		3,879,515.12	DACACI	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
Second Second		Brgy. Wangan, Calinan District, Davao City							PICE	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
PARISH 12/04/18									COA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
19140040 1924 192									CLG	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
19LH0040 19LH0045									PARISH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
Construction of Multi-Purpose Building at J.V. Ferriols High School, Brgy. Lizada, Toril District, Davao City 5,000,000.00 100,000.00 4,900,000.00 4,776,879.16 4,776,879.16 DACACI 12/04/18 12									CHURCH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
Ferriols High School, Brgy. Lizada, Toril District, Davao City PICE 12/04/18 12/04/		19LH0040							NEDA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
Davao City CCA 12/04/18 12/04		Construction of Multi-Purpose Building at J.V.	5,000,000.00	100,000.00	4,900,000.00	4,776,879.16		4,776,879.16	DACACI	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
Davao City Coa 12/04/18 12/04		Ferriols High School, Brgy. Lizada, Toril District,							PICE	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
PARISH 12/04/18 12/04		Davao City							COA	12/04/18	1					
Semination of Multi-Purpose Building at 1,000,000.00 1,000,000.00 990,000.0									CLG	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
Semination of Multi-Purpose Building at 1,000,000.00 1,000,000.00 990,000.0									PARISH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
19H0043 1,000,000.00 1,000,000.00 1,000,000.00 990,000.00									CHURCH	12/04/18				12/04/18		
Rehabilitation of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City Rehabilitation of Multi-Purpose Building at Brgy. Pangyan, Calinan District, Davao City PICE 12/04/18		19LH0043							NEDA	12/04/18						
COA 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 CLG 12/04/18 12/		Rehabilitation of Multi-Purpose Building at	1,000,000.00	0.00	1,000,000.00	990,000.00		990,000.00	DACACI	12/04/18				12/04/18		
CLG 12/04/18		Brgy. Pangyan, Calinan District, Davao City							PICE	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
CLG 12/04/18									COA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
PARISH 12/04/18 12/04								0.	CLG	12/04/18	12/04/18	12/04/18	12/04/18			
CHURCH 12/04/18									PARISH	12/04/18						
19LH0045 NEDA 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18								*	CHURCH	12/04/18						
		19LH0045							NEDA							
Concreting of Sitio Brgy. Proper to Katandungan, 30,000,000.00 600,000.00 29,400,000.00 28,517,894.73 28,517,894.73 DACACI 12/04/18 12/04/		Concreting of Sitio Brgy. Proper to Katandungan,	30,000,000.00	600,000.00	29,400,000.00	28,517,894.73		28,517,894.73	DACACI				- 1			
Baganihan Road, Phase II, Marilog District,		Baganihan Road, Phase II, Marilog District,														
Davao City COA 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18		Davao City														
CLG 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18											- 1		- 1			
PARISH 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18																
CHURCH 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18									CHURCH							

					As of June	30, 2	019									
								Act	tual Procurer	ment Activity						
Code	Procurement	PMO/	Mode of													Source
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	(S)							•						
	19LH0046															
	Concreting of Sitio Maharlika, Pinangudlutan-	Const.	Public	11/27/2018	12/3/2018-	2/11/201	12/27/2018	12/27/2018	1/3/2019	5/13/2019-	5/24/2019	6/6/2019	6/19/2019	160	12/25/2020	LIP
	Puting Bato, Baganihan Road, Phase III,	Section	Bidding		12/9/2018					5/17/2019	1					GAA
	Marilog District, Davao City								9							CY 2019
																0, 2013
	19LH0047															
	Concreting of Sitio Brgy. Proper to Sitio	Const.	Public	11/27/2018	12/3/2018-	2/11/201	12/27/2018	12/27/2018	1/3/2019	5/13/2019-	5/24/2019	6/6/2010	6/10/2010	160	12/25/2020	LIP
	Maharlika, Baganihan Road, Marilog District,	Section	Bidding	,,	12/9/2018		2,27,2010	12,27,2010	1/5/2019	5/17/2019	3/24/2013	0,0,2019	0/15/2015	100	12/23/2020	
1 1	Davao City	3333311	- January		12/3/2010					3/17/2019						GAA
																CY 2019
									′							
	19LH0048															
	Concreting of Road at Brgy. Malamba, Marilog	Count	D. I. II.	12/2/2010												
1 1	District, Davao City	Const.	Public	12/3/2018		12/14/18	12/27/18	12/27/18	1/3/2019	5/13/2019-	5/24/2019	6/6/2019	6/19/2019	47	8/2/2020	LIP
	District, Davao City	Section	Bidding		12/12/2018					5/17/2019						GAA
																CY 2019
														-		
	19LH0050															
1 1	Concreting of Road at Brgy. Tacunan, Tugbok	Const.	Public	12/3/2018	12/6/2018-	12/14/18	12/27/18	12/27/18	1/3/2019	5/13/2019-	5/24/2019	6/6/2019	6/19/2019	47	8/2/2020	LIP
	District, Davao City	Section	Bidding		12/12/2018					5/17/2019						GAA
																CY 2019

			ABC (Php)		AS OF Julie	ontract Co		T							Ι
Code	Procurement		1.25 (1.15)	I		T T		List of		Т		I	Г	Delivery	B
(UACS/PAP)	Program/Project	Total	MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Doot	Delivery/	Remarks
					Total	MOOL		Observers		Check	of Bids		Post	Completion/	(Explaining
								Observers	Contenence	CHECK	OI Blus	Evaluation	Qualification	Acceptance	Changes from
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	(S)		I							I.	1	(If applicable)	the APP)
	19LH0046							NEDA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Concreting of Sitio Maharlika, Pinangudlutan-	30,000,000.00	600,000.00	29,400,000.00	28,575,548.56		28,575,548.56	DACACI	12/04/18		12/04/18		12/04/18		
	Puting Bato, Baganihan Road, Phase III,							PICE	12/04/18		12/04/18		12/04/18		
	Marilog District, Davao City							COA	12/04/18	12/04/18			12/04/18		
								CLG	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
								PARISH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
								CHURCH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	19LH0047							NEDA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Concreting of Sitio Brgy. Proper to Sitio	30,000,000.00	600,000.00	29,400,000.00	28,577,337.52		28,577,337.52	DACACI	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Maharlika, Baganihan Road, Marilog District,							PICE	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	Davao City							COA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
								CLG	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
								PARISH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
								CHURCH	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18		
	19LH0048							NEDA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
	Concreting of Road at Brgy. Malamba, Marilog	2,000,000.00	40,000.00	1,960,000.00	1,900,839.61		1,900,839.61	DACACI	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
	District, Davao City							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		
						- 1		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		
	19LH0050							NEDA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
	Concreting of Road at Brgy. Tacunan, Tugbok	3,000,000.00	60,000.00	2,940,000.00	2,881,162.88		2,881,162.88	DACACI	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	1	
	District, Davao City							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		

					As of June	30, 2	019									
					_			Act	ual Procurer	ment Activity						
Code	Procurement	PMO/	Mode of													Source
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	(S)					•								
	19LH0051															
	Concreting of Road at Brgy. Tagluno, Toril	Const.	Public	12/3/2018	12/6/2018-	12/14/18	12/27/18	12/27/18	1/3/2019	5/13/2019-	5/24/2019	6/6/2019	6/19/2019	47	8/2/2020	LIP
	District, Davao City	Section	Bidding		12/12/2018					5/17/2019					-, -,	GAA
										.,,						CY 2019
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	19LH0056										-					
	Rehabilitation of Water System- Level II	Const.	Public	12/3/2018	12/6/2018-	12/14/10	12/27/10	12/27/10	1/2/2010	5/13/2019-	E/24/2010	C /C /2010	6/10/2010	0.5	0/44/2020	
	at Brgy. Lampianao, Calinan District,	Section	Bidding	12/5/2010	12/0/2010	12/14/10	12/2//10	12/2//10	1/3/2019	l	3/24/2019	0/0/2019	6/19/2019	85	9/11/2020	LIP
	Davao City	Section	blading		12/12/2016					5/17/2019						GAA
																CY 2019
	19LH0060															
	Construction of Multi-Purpose Building at	Const.	Public	11/15/2018	11/20/2018-	1/28/201	12/11/2019	12/11/2019	12/12/19	5/3/2019-	E/24/2010	6/6/2010	6/10/2010	60	0/17/2020	
l 1	Manambulan, Tugbok District, Davao City	Section	Bidding	11/15/2010	11/26/2018	1/20/201	12/11/2010	12/11/2010	12/13/16	5/8/2019	3/24/2019	0/0/2019	0/19/2019	60	8/17/2020	LIP
	Transmission, region biseries, baves city	Section	bidding		11/20/2016					5/6/2019						GAA
																CY 2019
	19LH0061															
	Construction of Multi-Purpose Building at	Const.	Public	11/15/2018	11/20/2018-	1/20/204	12/11/2010	12/11/2018	12/12/10	E/2/2010	E/24/2010	C C 2010	6/40/2045		0/47/2225	
1	Sirib, Calinan District, Davao City	Section		11/13/2010		1/20/201	12/11/2018	12/11/2018	12/13/18		5/24/2019	0/6/2019	6/19/2019	60	8/17/2020	LIP
	Sino, Caillan District, David City	Section	Bidding		11/26/2018					5/8/2019						GAA
																CY 2019

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			ABC (Php)	1	Co	ontract Co	ost (Php)	-							
Code	Procurement							List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MOOE	СО	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
								Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
														(If applicable)	the APP)
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	S)												
	19LH0051							NEDA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
	Concreting of Road at Brgy. Tagluno, Toril	2,000,000.00	40,000.00	1,960,000.00	1,901,500.00		1,901,500.00	DACACI	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
	District, Davao City							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		
	19LH0056							NEDA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
	Rehabilitation of Water System- Level II	2,500,000.00	50,000.00	2,450,000.00	2,375,734.34		2,375,734.34	DACACI	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
	at Brgy. Lampianao, Calinan District,							PICE	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
	Davao City							COA	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		
	19LH0060							NEDA	11/23/18			11/23/18	11/23/18		
	Construction of Multi-Purpose Building at	2,000,000.00	40,000.00	1,960,000.00	1,940,250.22		1,940,250.22	DACACI	11/23/18			11/23/18	11/23/18		
	Manambulan, Tugbok District, Davao City							PICE	11/23/18	1		11/23/18	11/23/18		
								COA	11/23/18			11/23/18	11/23/18		
								CLG	11/23/18	1 1		11/23/18	1		
								PARISH	11/23/18			11/23/18	11/23/18		
								CHURCH	11/23/18			11/23/18			
	19LH0061							NEDA	11/23/18			11/23/18	11/23/18		
	Construction of Multi-Purpose Building at	2,000,000.00	40,000.00	1,960,000.00	1,940,380.22		1,940,380.22	DACACI	11/23/18			11/23/18			
	Sirib, Calinan District, Davao City				,			PICE	11/23/18		- 1	11/23/18			
								COA	11/23/18			11/23/18			
								CLG	11/23/18			11/23/18		-	
								PARISH	11/23/18			11/23/18	11/23/18		
								CHURCH							
								CHURCH	11/23/18	11/23/18	11/23/18	11/23/18	11/23/18		

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Code	Procurement	PMO/	Mode of		1	T	T	ACI	Tual Procurer	ment Activity	Т		T	Т	T	
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	A da/Daat	D. Did		6.1.10								Source
(6/100)/////	1 Togramy 1 Tojece	Liiu-osei	Procurement		Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract		Delivery/	Inspection &	of
				Conference	of IB	Conferenc	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	(S)										1		L	
	19LH0063					Τ				T	1	Π				
	Construction of Multi-Purpose Building at	Const.	Public	11/26/2018	11/29/2018-	2/7/201	12/20/18	12/20/18	2/21/201	5/3/2019-	5/24/2010	6/6/2010	6/10/2010	30	7/10/2020	
1	Brgy. Ula, Tugbok District, Davao City	Section	Bidding	,,	12/5/2018	12,7,201	12,20,10	12/20/10	2/21/201	5/8/2019	3/24/2019	0/0/2019	6/19/2019	30	7/18/2020	LIP
					12/3/2010					3/6/2019						GAA
																CY 2019
	19LH0065															
	Construction of Multi-Purpose Building at	Maint.	Public	11/26/2018	11/29/2018-	2/7/2019	12/20/19	12/20/19	12/21/2019	5/3/2019-	E/24/2010	61612010	6/10/2010	20	7/40/2020	
	Mulig, Toril District, Davao City	Section	Bidding	11/20/2010	12/5/2018	2///2010	12/20/10	12/20/18	12/21/2016		3/24/2019	0/0/2019	6/19/2019	30	7/18/2020	LIP
	,	Section	bidding		12/3/2016					5/8/2019						GAA
																CY 2019
	19LH0066															
1 1	Construction of Multi-Purpose Building at	Const.	Public	11/26/2018	11/29/2018-	2/7/2019	12/20/10	12/20/10	2/21/2019	5/3/2019-	E/24/2010	C /C /2010	6 (4 0 /204 0	20		
1 1	Daliaon Plantation, Toril District, Davao City	Section	Bidding	11/20/2010	12/5/2018	.2/7/2010	12/20/16	12/20/18	12/21/2010		5/24/2019	6/6/2019	6/19/2019	30	7/18/2020	LIP
	, , , , , , , , , , , , , , , , , , , ,	Section	blading		12/3/2016					5/8/2019						GAA
																CY 2019
	19LH0067															
1 1	Construction of Multi-Purpose Building at	Const.	Public	11/26/2019	11/20/2010	2/7/201	12/20/10	12/20/10	2/24/204	5/0/0010						
1 1	Bayabas, Toril District, Davao City			11/26/2018		12/7/201	12/20/18	12/20/18	12/21/201	5/3/2019-	5/24/2019	6/6/2019	6/19/2019	30	7/18/2020	GAA
	buyabas, Tolli biselec, buyab city	Section	Bidding		12/5/2018					5/8/2019						CY 2018

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			ABC (Php)		Co	ontract Co	ost (Php)	-							
Code	Procurement							List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MOOE	СО	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
								Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
														(If applicable)	the APP)
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	S)							•	•		•		
	19LH0063							NEDA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
	Construction of Multi-Purpose Building at	1,000,000.00	0.00	1,000,000.00	989,934.08		989,934.08	DACACI	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
	Brgy. Ula, Tugbok District, Davao City							PICE	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
								COA	12/03/18	12/03/18			12/03/18		
								CLG	12/03/18	12/03/18			12/03/18		
		*						PARISH	12/03/18	12/03/18			12/03/18		
				,				CHURCH	12/03/18	12/03/18			12/03/18		1
	18LH0065							NEDA	12/03/18	12/03/18			12/03/18		
	Construction of Multi-Purpose Building at	1,000,000.00	0.00	1,000,000.00	980,738.69		980,738.69	DACACI	12/03/18	12/03/18			12/03/18		
	Mulig, Toril District, Davao City						,	PICE	12/03/18	12/03/18			12/03/18		
								COA	12/03/18	12/03/18			12/03/18		
								CLG	12/03/18	12/03/18			12/03/18		
								PARISH	12/03/18	12/03/18		100	12/03/18		
								CHURCH	12/03/18	12/03/18		12/03/18	12/03/18		
	18LH0066							NEDA	12/03/18	12/03/18		12/03/18	12/03/18		
	Construction of Multi-Purpose Building at	1,000,000.00	0.00	1,000,000.00	987,582.52		987,582.52	DACACI	12/03/18	12/03/18			12/03/18		
	Daliaon Plantation, Toril District, Davao City			-,,	50.7502.02		307/302.32	PICE	12/03/18	12/03/18			12/03/18		
	·							COA	12/03/18	12/03/18		- 1			
								CLG	12/03/18	12/03/18			12/03/18		
								PARISH	12/03/18			1	12/03/18		
								CHURCH		12/03/18			12/03/18		
	19LH0067								12/03/18			12/03/18			
	Construction of Multi-Purpose Building at	1,000,000.00	0.00	1,000,000.00	989,863.18		989,863.18	NEDA	12/03/18	12/03/18			12/03/18		
	Bayabas, Toril District, Davao City	2,500,000.00	0.00	1,000,000.00	202,003.10		909,003.10	DACACI	12/03/18	12/03/18	- 1		12/03/18		
								PICE	12/03/18	12/03/18			12/03/18		
								COA	12/03/18	12/03/18		12/03/18	12/03/18		
								CLG	12/03/18	12/03/18		12/03/18	12/03/18		
								PARISH	12/03/18	12/03/18		12/03/18	12/03/18		
								CHURCH	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		

					AS OF Julie	30, 2	019									
								Act	tual Procurer	nent Activity						
Code	Procurement	PMO/	Mode of													Source
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of
				Conference	of IB	Conferenc	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	S)												L	
	19LH0068										Ι					T
	Construction of Multi-Purpose Building at	Const.	Public	11/26/2018	11/29/2018-	2/7/201	12/20/18	12/20/18	2/21/201	5/3/2019-	5/24/2019	6/6/2019	6/19/2019	30	7/18/2020	LIP
	Tibuloy, Toril District, Davao City	Section	Bidding		12/5/2018		,,	,,		5/8/2019	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,0,2013	0,13,2013	30	7/10/2020	
										3/0/2013						GAA
																CY 2019
	19LH0071															
	Construction of Multi-Purpose Building at	Const	Dorbite	44/26/2040	11/20/2010											
1 1	Matina Biao, Tugbok District, Davao City	Const.	Public	11/26/2018		12/7/2018	12/20/18	12/20/18	12/21/2018	5/3/2019-	5/24/2019	6/6/2019	6/19/2019	60	8/17/2020	LIP
	Matina Biao, Tugbok District, Davao City	Section	Bidding		12/5/2018					5/8/2019						GAA
																CY 2019
1 1	19LH0072															
	Construction of Multi-Purpose Building at	Const.	Public	11/26/2018	11/29/2018-	2/7/201	12/20/18	12/20/18	2/21/201	5/3/2019-	5/24/2019	6/6/2019	6/19/2019	30	7/18/2020	LIP
	Brgy. Tacunan, Tugbok District, Davao City	Section	Bidding		12/5/2018					5/8/2019						GAA
																CY 2019
	19LH0074															
	Construction of Multi-Purpose Building at Sitio	Const.	Public	11/23/2018	11/28/2018-	2/6/2011	2/19/2018	12/19/2018	2/21/201	4/25/2019-	5/24/2010	6/6/2010	6/19/2010	110	10/6/2020	LIP
	Dacudao, Brgy. Lizada, Toril District, Davao City	Section	Bidding	,,	12/4/2018	_, 5, 251	_, _, _, _	,,010	_, _1, _01	4/30/2019	5/21/2015	0,0,2019	0/19/2019	110	10/0/2020	
	, , , , , , , , , , , , , , , , , , , ,		-iouning		12/ 1/2010					7/30/2019						GAA
																CY 2019

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			ABC (Php)		Co	ontract Co	ost (Php)					,			
Code	Procurement							List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
								Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
														(If applicable)	the APP)
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	(S)												
	18LH0068							NEDA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
	Construction of Multi-Purpose Building at	1,000,000.00	0.00	1,000,000.00	989,640.50		989,640.50	DACACI	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
	Tibuloy, Toril District, Davao City							PICE	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
								COA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
								CLG	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
								PARISH	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
								CHURCH	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
	19LH0071							NEDA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
	Construction of Multi-Purpose Building at	2,000,000.00	40,000.00	1,960,000.00	1,940,286.13		1,940,286.13	DACACI	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
	Matina Biao, Tugbok District, Davao City							PICE	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
								COA	12/03/18	12/03/18			12/03/18		
								CLG	12/03/18	12/03/18			12/03/18		
								PARISH	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
								CHURCH	12/03/18	12/03/18		12/03/18	12/03/18		
	19LH0072							NEDA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
	Construction of Multi-Purpose Building at	1,000,000.00	0.00	1,000,000.00	989,943.27		989,943.27	DACACI	12/03/18			12/03/18	12/03/18		
	Brgy. Tacunan, Tugbok District, Davao City							PICE	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
				8				COA	12/03/18			12/03/18	12/03/18		
								CLG	12/03/18			12/03/18	12/03/18		
								PARISH	12/03/18	12/03/18			12/03/18		
								CHURCH	12/03/18	12/03/18	1		12/03/18		
	19LH0074							NEDA	12/04/18	12/04/18			12/04/18		
	Construction of Multi-Purpose Building at Sitio	3,000,000.00	60,000.00	2,940,000.00	2,895,818.82		2,895,818.82	DACACI	12/04/18	12/04/18			12/04/18		
	Dacudao, Brgy. Lizada, Toril District, Davao City							PICE	12/04/18			12/04/18	12/04/18		
								COA	12/04/18		- 1	12/04/18	12/04/18		
								CLG	12/04/18			12/04/18	12/04/18		
								PARISH	12/04/18			12/04/18	12/04/18		
								CHURCH	12/04/18						
								CHORCH	12/07/10	12/07/10	12/04/10	12/04/10	12/04/10		

					AS OF SUITE	00/ =	025									
								Act	tual Procurer	nent Activity						
Code	Procurement	PMO/	Mode of													Source
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
COMPLE	COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 19LH0075															
	19LH0075															
	Concreting of Brgy. Eden-Bayabas Road, Toril	Const.	Public	12/3/2018	12/6/2018-	12/14/18	12/27/18	12/27/18	1/3/2019	5/13/2019-	5/24/2019	6/6/2019	6/19/2019	74	8/31/2020	LIP
	District, Davao City	Section	Bidding		12/12/2018					5/17/2019						GAA
																CY 2019
	19LH0076															
	Road Concreting at Brgy. Los Amigos, Tugbok	Const.	Public	12/3/2018	12/6/2018-	12/14/18	12/27/18	12/27/18	1/3/2019	5/13/2019-	5/24/2019	6/6/2019	6/19/2019	91	9/17/2020	LIP
	District, Davao City	Section	Bidding		12/12/2018					5/17/2019						GAA
																CY 2019
					SI .											

As of	June	30,	201	9
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					AS OF Julie	30, 2	J = J								
			ABC (Php)		Co	ontract Co	st (Php)								
Code	Procurement							List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
								Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
							ē.							(If applicable)	the APP)
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORK	(S)												
	19LH0075							NEDA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
	Concreting of Brgy. Eden-Bayabas Road, Toril	15,650,000.00	313,000.00	15,337,000.00	14,876,986.99		14,876,986.99	DACACI	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
	District, Davao City							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		
	<u>19LH0076</u>							NEDA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
	Road Concreting at Brgy. Los Amigos, Tugbok	20,000,000.00	400,000.00	19,600,000.00	19,011,910.39		19,011,910.39	DACACI	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
	District, Davao City							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	1		
								PARISH				12/10/18			
								CHURCH				12/10/18			

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

					to or same	/-										
				Actual Procurement Activity												
Code	Procurement	PMO/	Mode of													Source
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
COMPLE	COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
	19LH0077															
	Road Concreting at Daliao Proper, Toril	Const.	Public	12/3/2018	12/6/2018-	12/14/18	12/27/18	12/27/18	1/3/2019	5/13/2019-	5/24/2019	6/6/2019	6/19/2019	47	7/28/2020	LIP
	District, Davao City	Section	Bidding		12/12/2018					5/17/2019		-, -,	0,15,2015	.,	7/20/2020	GAA
										, , , , , , , , ,						
																CY 2019

As of June 30, 2019

					AS OF JUILE	30, 2	y L J								
		ABC (Php)			C										
Code	Procurement							List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explainin
								Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes fro
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVII WORK	S)											(If applicable)	the APP)
		TOTAL TOTAL	<u> </u>	T				_							
	19LH0077 Road Concreting at Daliao Proper, Toril							NEDA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
	District, Davao City	3,000,000.00	60,000.00	2,940,000.00	2,852,107.97		2,852,107.97	DACACI	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
	District, Davao City							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		
Total All	oted Budget for Procurement Activi	Ain a			1			CHURCH	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
TOUT AIR	oted budget for Procurement Activi	ties												833.072	2 368 6

Total Contract Price of Procurement Activities Conducted Total Savings (Total Alloted Budget - Total Contract Price)

809,358,235.31

23,714,133.30

Prepared by:

MONAROGONG D. AMEROL

Engineer III

Procurement Engineer

Checked by:

CHARITO P. MARAÑAN

Chief, Maintenance Section

BAC Chairman

Noted by:

GENE P. LOZANO