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Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE** REGION XI Matiao, City of Mati

June 12, 2019

**DENNIS S. SANTIAGO** Executive Director IV Govt. Procurement Policy Board – Technical Support Office Unit 2506, Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center Pasig City, Philippines 1605

Sir:

This has reference with the submission of **Procurement Monitoring Report (PMR)** for the  $1^{st}$  Semester of CY 2019 for Infrastructure Projects and Consulting Services.

using the Please find attached Procurement Monitoring Report of this district office prescribed format.

Very truly yours,

JANED. CAINGHOG District Engineer

R11.14.1 FDL/PPRJ/FMB

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### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2nd DISTRICT ENGINEERING OFFICE REGION XI Matiao, City of Mati

									Actual Procu	rement Activ	rity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds
COMPLE	TED PROCUREMENT ACTIVITIES (	CIVIL WO	RKS)	1												
19LG0002	Construction of Concrete Road - Langka-Luban-Cabuaya Road leading to Rock Formations, Lake And White Sand Beaches, Brgy. Luban, Mati City, Davao Oriental		Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18	05/31/19	06/10/19	06/13/19	187 cd		CY 2019 DPW Infra
19LG0006	NHJ Brgy. Matiao connecting to Sitio Tua-tua in support of Coconut, Mango, and Coffee Industries, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/18/18	10/19/18	10/26/18	11/19/18	11/19/18	11/20/18	11/23/18	05/31/19	06/10/19	06/13/19	161 cd		CY 2019 DPW Infra
19LG0009	Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Indigenous Peoples Center), Brgy. Poblacion, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/27/18	01/03/19	05/31/19	06/10/19	06/13/19	103 cd		CY 2019 Loca Infra Project
	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Bigue 2, Brgy. Dawan, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/18/18	10/19/18	10/26/18	11/09/18	11/09/18	11/13/18	11/14/18	05/31/19	06/10/19	06/13/19	103 cd		CY 2019 Loca Infra Project
	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Gov. Generoso Community College, Poblacion, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/18/18	10/19/18	10/26/18	11/09/18	11/09/18	11/02/18	11/14/18	05/31/19	06/10/19	06/13/19	103 cd		CY 2019 Local Infra Project
	NHJ San Vicente connecting Banaybanay Public Terminal and Banana, Corn, and Rice Processing Sites in support of Agribusiness: Banana, Corn and Rice Industries, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	11/15/18	11/19/18	11/23/18	12/10/18	12/10/18	12/12/18	12/13/18	05/31/19	06/10/19	06/13/19	168 cd		CY 2019 DPWH Infra
19LG0019	Access Road Leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/21/18	11/23/18	05/31/19	06/10/19	06/13/19	89 cd		CY 2019 DPWH Infra

			ABC (PhP)		Cont	ract Cost (	PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
COMPLETED	ROCUREMENT ACTIVITIES (CIVIL WORKS)														
19LG0002	Construction of Concrete Road - Langka-Luban-Cabuaya	29,400,000.00		29,400,000.00	28,753,199.97		28,753,199.97	COA	11/13/18	· · · · ·	11/13/18	11/13/18	11/13/18		
	Road leading to Rock Formations, Lake And White Sand Beaches, Brgy. Luban, Mati City, Davao Oriental		1 1					PICE	11/13/18		11/13/18	11/13/18	11/13/18		
								DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		
19LG0006	NHJ Brgy. Matiao connecting to Sitio Tua-tua in support	18,620,000.00		18,620,000.00	17,869,403.33		17,869,403.33	COA	10/22/18		10/22/18	10/22/18	10/22/18		
	of Coconut, Mango, and Coffee Industries, Mati City, Davao Oriental							PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
19LG0009	Construction of Multi Purpose Building - Construction of	1,485,000.00		1,485,000.00	1,434,697.03		1,434,697.03	COA	12/07/18		12/07/18	12/07/18	12/07/18		
	Multi-Purpose Building (Indigenous Peoples Center), Brgy. Poblacion, Lupon, Davao Oriental							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0010	Construction of Multi Purpose Building - Construction of	1,980,000.00		1,980,000.00	1,943,313.30		1,943,313.30	COA	10/22/18		10/22/18	10/22/18	10/22/18		
	Multi-Purpose Building, Bigue 2, Brgy. Dawan, Mati City, Davao Oriental							PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
19LG0011	Construction of Multi Purpose Building - Construction of	1,980,000.00		1,980,000.00	1,943,313.30		1,943,313.30	COA	10/22/18		10/22/18	10/22/18	10/22/18		
	Multi-Purpose Building, Gov. Generoso Community College, Poblacion, Governor Generoso, Davao Oriental							PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
	NHJ San Vicente connecting Banaybanay Public	22,050,000.00		22,050,000.00	21,432,617.91		21,432,617.91	COA	11/23/18		11/23/18	11/23/18	11/23/18		
	Terminal and Banana, Corn, and Rice Processing Sites in support of Agribusiness: Banana, Corn and Rice							PICE	11/23/18		11/23/18	11/23/18	11/23/18		
	Industries, Banaybanay, Davao Oriental							DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
19LG0019	Access Road Leading to Waniban, Oak and Pujada	9,800,000.00		9,800,000.00	9,546,999.18		9,546,999.18	COA	11/05/18		11/05/18	11/05/18	11/05/18		
	Island, Brgy. Lawigan, Mati City, Davao Oriental						- /	PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		

#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2nd DISTRICT ENGINEERING OFFICE REGION XI Matiao, City of Mati

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds
19LG0020	Construction of Concrete Road - Lupon Coastal Road from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading to Illa Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/04/18	12/06/18	05/31/19	06/10/19	06/13/19	48 cd		CY 2019 DPWH Infra
19LG0031	Lupon Coastal Road From Purok San Roque, Brgy. Poblacion to Purok Bundas, Brgy. Bagumbayan leading to Diving Site, Wenceslao Resort, & Arigid Ai Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental		Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/27/18	01/04/19	05/31/19	06/10/19	06/13/19	181 cd		CY 2019 DPWH Infra
19LG0035	Road Junction PRRD to Brgy. Site, Brgy. San Jose connecting Lupon Public Terminal and Banana and Coconut Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/21/18	11/23/18	05/31/19	06/10/19	06/13/19	168 cd		CY 2019 DPWH infra
	Construction of Concrete Road - Road Junction PRRD to Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/04/18	12/06/18	05/31/19	06/10/19	06/13/19	168 cd		CY 2019 DPWH Infra
	Construction of Concrete Road-Concreting of Lopez Subdivision, Brgy. Matiao, Mati, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/27/18	01/04/19	05/31/19	06/10/19	06/13/19	60 cd		CY 2019 LIP
	Construction of DPWH Building (Standard Design) Davao Oriental 2nd District Engineering Office, Matiao, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18	05/31/19	06/10/19	06/13/19	303 cd		CY 2019 NBP
	Construction of Satellite Materials Laboratory Building, DPWH Davao Oriental 2nd District Engineering Office Compound, Mati-ao, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/21/18	11/23/18	05/31/19	06/10/19	06/13/19	134 cd		CY 2019 NBP

			ABC (PhP)		Cont	act Cost (	PhP)								
Code (UACS/PAP)		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
19LG0020	Construction of Concrete Road - Lupon Coastal Road from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading	4,900,000.00		4,900,000.00	4,829,999.47		4,829,999.47	COA	11/13/18		11/13/18	11/13/18	11/13/18	- Change and the second second	
	to Illa Dio Beach Resorts, Brgy. Hangay, Lupon, Davao							PICE	11/13/18		11/13/18	11/13/18	11/13/18		
	Oriental							DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		
19LG0031	Lupon Coastal Road From Purok San Roque, Brgy.	26,460,000.00		26,460,000.00	26,253,303.63		26,253,303.63	COA	12/07/18		12/07/18	12/07/18	12/07/18		
	Poblacion to Purok Bundas, Brgy. Bagumbayan leading to Diving Site, Wenceslao Resort, & Arigid Ai Beach							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
	Resort, Brgy. Bagumbayan, Lupon, Davao Oriental							DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0035	Road Junction PRRD to Brgy. Site, Brgy. San Jose	22,050,000.00		22,050,000.00	21,498,852.00		21,498,852.00	COA	11/05/18		11/05/18	11/05/18	11/05/18		
	connecting Lupon Public Terminal and Banana and Coconut Processing Sites in support of Agribusiness:							PICE	11/05/18		11/05/18	11/05/18	11/05/18		
	Banana and Cacao Industries, Lupon, Davao Oriental							DPTCG	11/05/18		11/05/18	11/05/18	11/05/18	1	
19LG0036	Construction of Concrete Road - Road Junction PRRD to	22,050,000.00		22,050,000.00	21,432,741.59		21,432,741.59	COA	11/13/18		11/13/18	11/13/18	11/13/18		
	Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in							PICE	11/13/18		11/13/18	11/13/18	11/13/18		
	support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental							DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		
	Construction of Concrete Road-Concreting of Lopez	5,880,000.00		5,880,000.00	5,761,974.40		5,761,974.40	COA	12/07/18		12/07/18	12/07/18	12/07/18		
	Subdivision, Brgy. Matiao, Mati, Davao Oriental				. ,			PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
	Construction of DPWH Building (Standard Design)	46,060,000.00		46,060,000.00	45,362,662.97		45,362,662.97	COA	11/13/18		11/13/18	11/13/18	11/13/18		
	Davao Oriental 2nd District Engineering Office, Matiao, City of Mati, Davao Oriental							PICE	11/13/18		11/13/18	11/13/18	11/13/18		
								DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		
	Construction of Satellite Materials Laboratory Building,	7,302,960.00		7,302,960.00	7,192,051.42		7,192,051.42	COA	11/05/18		11/05/18	11/05/18	11/05/18		
	DPWH Davao Oriental 2nd District Engineering Office Compound,							PICE	11/05/18		11/05/18	11/05/18	11/05/18		
	Mati-ao, City of Mati, Davao Oriental							DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		

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### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2nd DISTRICT ENGINEERING OFFICE REGION XI Matiao, City of Mati

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Boot Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds
19LG0055	Construction of Multi-Purpose Building, Lopez Park, Nazareno, Brgy. Central, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/21/18	11/23/18	05/31/19	06/10/19	06/17/19	122 cd		CY 2019 LIP
19LG0056	Construction of Water System, Brgy. Don Chicote, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/15/18	11/19/18	11/23/18	12/10/18	12/10/18	12/12/18	12/14/18	05/31/19	06/10/19	06/13/19	59 cd		CY 2019 LIP
19LG0057	Construction of Water System, Brgy. Tibanban, Governor Generoso, Davao Orienta!	Construction Section	Competitive Bidding	11/15/18	11/19/18	11/23/18	12/10/18	12/10/18	12/12/18	12/14/18	05/31/19	06/10/19	06/13/19	103 cd		CY 2019 LIP
19LG0058	Improvement of Water System, Brgy. Nangan, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/15/18	11/19/18	11/23/18	12/10/18	12/10/18	12/12/18	12/14/18	05/31/19	06/10/19	06/13/19	47 cd		CY 2019 LIP
19LG0063	Concreting of NASA Roads, Brgy. Poblacion, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/15/18	11/19/18	11/23/18	12/10/18	12/10/18	12/12/18	12/14/18	05/31/19	06/10/19	06/13/19	49 cd		CY 2019 VIILP
19LG0064	Concreting of Poblacion to Purok Molave Road, Brgy. Poblacion, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18	05/31/19	06/10/19	06/13/19	64 cd		CY 2019 VIILP
	Concreting of Upper Bliss, Brgy. Sainz, Mati, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/21/18	11/23/18	05/31/19	06/10/19	06/13/19	49 cd		CY 2019 VIILP
	Concreting of Brgy. Luzon, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/15/18	11/19/18	11/23/18	12/10/18	12/10/18	12/12/18	12/13/18	05/31/19	06/10/19	06/17/19	49 cd		CY 2019 VIILP

			ABC (PhP)	)	Cont	ract Cost (	PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
19LG0055	Construction of Multi-Purpose Building, Lopez Park,	3,960,000.00		3,960,000.00	3,890,039.90		3,890,039.90	COA	11/05/18		11/05/18	11/05/18	11/05/18	Applicable1	
	Nazareno, Brgy. Central, Mati City, Davao Oriental							PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0056	Construction of Water System, Brgy. Don Chicote,	600,000.00		600,000.00	589,158.74	1	589,158.74	COA	11/23/18		11/23/18	11/23/18	11/23/18		
	Governor Generoso, Davao Oriental							PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
19LG0057	Construction of Water System, Brgy. Tibanban,	1,980,000.00		1,980,000.00	1,950,007.64		1,950,007.64	COA	11/23/18		11/23/18	11/23/18	11/23/18		
	Governor Generoso, Davao Oriental		1 1					PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
	Improvement of Water System, Brgy. Nangan,	500,000.00		500,000.00	492,378.60		492,378.60	COA	11/23/18		11/23/18	11/23/18	11/23/18		
	Governor Generoso, Davao Oriental							PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
	Concreting of NASA Roads, Brgy. Poblacion, Lupon,	1,960,000.00		1,960,000.00	1,944,609.97		1,944,609.97	COA	11/23/18		11/23/18	11/23/18	11/23/18		
	Davao Oriental							PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
	Concreting of Poblacion to Purok Molave Road, Brgy.	7,252,000.00		7,252,000.00	7,143,047.05		7,143,047.05	COA	11/05/18		11/05/18	11/05/18	11/05/18		
	Poblacion, Banaybanay, Davao Oriental							PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
	Concreting of Upper Bliss, Brgy. Sainz, Mati, Davao	1,960,000.00		1,960,000.00	1,930,516.02		1,930,516.02	COA	11/05/18		11/05/18	11/05/18	11/05/18		
	Oriental						0	PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
	Concreting of Brgy. Luzon, Governor Generoso, Davao	3,920,000.00		3,920,000.00	3,840,245.80		3,840,245.80	COA	11/23/18		11/23/18	11/23/18	11/23/18		
	Oriental							PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
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Annex B

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### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2nd DISTRICT ENGINEERING OFFICE REGION XI Matiao, City of Mati

									Actual Procu	irement Activ	rity					
Code (UACS/PAP)		PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds
19LG0069	Construction of Multi-Purpose Building, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18	01/04/19	01/06/19	05/31/19	06/10/19	06/13/19	200 cd		CY 2019 VIIL
19LG0072	Construction of Water Supply, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18	01/04/19	01/06/19	05/31/19	06/10/19	06/13/19	160 cd		CY 2019 LIP
19LG0073	Construction of Water Supply, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18	01/04/19	01/06/19	05/31/19	06/10/19	06/13/19	122 cd		СҮ 2019 ЦР
19LG0074	Construction of Multi-Purpose Building, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	11/21/18	11/22/18	11/28/18	12/12/19	12/12/19	12/14/18	12/18/18	05/31/19	06/10/19	06/13/19	160 cd		СҮ 2019 ЦР
19LG0075	Construction of Multi-Purpose Building, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/27/18	01/04/19	05/31/19	06/10/19	06/13/19	160 cd		CY 2019 LIP
19LG0079	Construction of Water Supply, Lupon, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18	01/04/19	01/06/19	05/31/19	06/10/19	06/13/19	122 cd		CY 2019 LIP

			ABC (PhP)	)	Cont	ract Cost (	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Totai	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes fron the APP)
19LG0069		13,377,000.00		13,377,000.00	13,160,217.22	1	13,160,217.22	COA	12/11/18		12/11/18	12/11/18	12/11/18	Applicable)	
	Generoso, Davao Oriental							PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0072	Construction of Water Supply, Mati City, Davao Oriental	9,117,900.00		9,117,900.00	8,980,753.09		8,980,753.09	COA	12/11/18		12/11/18	12/11/18	12/11/18		
								PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0073	Construction of Water Supply, San Isidro, Davao Oriental	2,376,000.00		2,376,000.00	2,340,429.58		2,340,429.58	COA	12/11/18		12/11/18	12/11/18	12/11/18		
	on lentar							PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0074	Construction of Multi-Purpose Building, Banaybanay, Davao Oriental	9,504,000.00		9,504,000.00	9,358,640.02		9,358,640.02	COA	11/26/18		11/26/18	11/26/18	11/26/18		
	Davad Oriental							PICE	11/26/18		11/26/18	11/26/18	11/26/18		
								DPTCG	11/26/18		11/26/18	11/26/18	11/26/18		
19LG0075	Construction of Multi-Purpose Building, Lupon, Davao Oriental	8,137,800.00		8,137,800.00	8,015,608.70		8,015,608.70	COA	12/07/18		12/07/18	12/07/18	12/07/18		
	Unenta							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0079	Construction of Water Supply, Lupon, Davao Oriental	3,861,000.00		3,861,000.00	3,803,000.00		3,803,000.00	COA	12/11/18		12/11/18	12/11/18	12/11/18		
								PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
	Total Alloted Budget of Procurement Activities	288,523,660.00													
	Total Contract Price of Procurement Activities	282,693,808.83													
1	otal Savings (Total Alloted Budget - Total Contract Price)	5,829,851.17													
	otal Savings (Total Alloted Budget - Total Contract Price)	5,829,851.17													

Annex B

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#### Annex B

#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2nd DISTRICT ENGINEERING OFFICE REGION XI Matiao, City of Mati

									Actual Procu	rement Activ	rity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds
ON-GOIN	IG PROCUREMENT ACTIVITIES (C	IVIL WOR	RKS)													
19LG0012	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Hinayon Elementary School, Brgy. Libudon, Mati City, Davao Oriental		Competitive Bidding	10/18/18	10/19/18	10/26/18	11/09/18	11/09/18	11/12/19	11/14/18	06/17/19	06/28/19		103 cd		CY 2019 Local Infra Project
19LG0030	Road Widening - Along Mati-Maragusan Road (S00112MN) K1532+000 - K1533+540, Mati-Maragusan Road, Davao Oriental		Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/04/18	12/06/18	06/17/19	06/28/19		212 cd		CY 2019 DPWH Infra
19LG0049	Construction of Concrete Road - Concreting of Cemetery to Diversion Road, Brgy. Sainz, Mati City, Davao Oriental		Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/27/18	01/04/19	06/20/19	06/28/19		48 cd		CY 2019 VIILP
19LG0054	Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building at PHO/ DOHMC Compound, Matiao, City of Mati Davao Oriental		Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/27/18	01/04/19	06/18/19	06/28/19		122 cd		CY 2019 LIP
	Construction of Revetment, Camogna River, Brgy. Poblacion, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/21/18	11/22/18	11/28/18	12/12/19	12/12/19	12/14/18	12/18/18						CY 2019 DPWH Infra
19LG0067	Construction of Multi-Purpose Building, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18	01/04/19	01/08/19						CY 2019 VIILP
	Construction of Multi-Purpose Building, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18	01/04/19	01/06/19						CY 2019 VIILP

Procurement Program/Project PROCUREMENT ACTIVITIES (C1 Istruction of Multi Purpose Building - Construction of ti-Purpose Building, Hinayon Elementary School, y. Libudon, Mati City, Davao Oriental d Widening - Along Mati-Maragusan Road D112MN) K1532+000 - K1533+540, Mati-Maragusan d, Davao Oriental struction of Concrete Road - Concreting of Cemetery	Total 1,980,000.00 39,200,000.00	MOOE	CO 1,980,000.00	Total	MOOE	<b>CO</b> 1960198.26	List of Invited Observers COA	Pre-bid Conf 10/22/18	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
struction of Multi Purpose Building - Construction of ti-Purpose Building, Hinayon Elementary School, y. Libudon, Mati City, Davao Oriental d Widening - Along Mati-Maragusan Road D112MN) K1532+000 - K1533+540, Mati-Maragusan d, Davao Oriental			1,980,000.00	1,960,198.26		1960198.26	COA	10/22/18		10/22/18	10/22/19	10/00/40		
ti-Purpose Building, Hinayon Elementary School, y. Libudon, Mati City, Davao Oriental d Widening - Along Mati-Maragusan Road 0112MN) K1532+000 - K1533+540, Mati-Maragusan d, Davao Oriental			1,980,000.00	1,960,198.26		1960198.26	COA	10/22/18		10/22/18	10/22/19	10/00/10		
y. Libudon, Mati City, Davao Oriental d Widening - Along Mati-Maragusan Road 0112MN) K1532+000 - K1533+540, Mati-Maragusan d, Davao Oriental	39,200,000.00									10/22/10	10/22/10	10/22/18		1
d Widening - Along Mati-Maragusan Road 0112MN) K1532+000 - K1533+540, Mati-Maragusan d, Davao Oriental	39,200,000.00						PICE	10/22/18		10/22/18	10/22/18	10/22/18		
0112MN) K1532+000 - K1533+540, Mati-Maragusan d, Davao Oriental	39,200,000.00						DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
d, Davao Oriental			39,200,000.00	38,409,041.00		38,409,041.00	COA	11/13/18		11/13/18	11/13/18	11/13/18		
							PICE	11/13/18		11/13/18	11/13/18	11/13/18		
struction of Congrete Bond Consisting of Constant							DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		
	2,450,000.00		2,450,000.00	2,396,565.33		2,396,565.33	COA	12/07/18		12/07/18	12/07/18	12/07/18		
Diversion Road, Brgy. Sainz, Mati City, Davao ental							PICE	12/07/18		12/07/18				
							DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
struction of Multi Purpose Building - Construction	2,475,000.00		2,475,000.00	2,434,842.34		2,434,842.34	COA	12/07/18		12/07/18	12/07/18	12/07/18		
							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
							DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
struction of Revetment, Camogna River, Brgy.	9,800,000.00		9,800,000.00				COA	11/26/18		11/26/18	11/26/18	11/26/18		
ación, Governor Generoso, Davao Oriental							PICE	11/26/18		11/26/18	11/26/18	11/26/18		
							DPTCG	11/26/18		11/26/18	11/26/18	11/26/18		
struction of Multi-Purpose Building, Banaybanay,	7,938,000.00		7,938,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
ao Oriental														
							DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
struction of Multi-Purpose Building, City of Mati,	16,072,000.00		16,072,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
							PICE	12/11/18		12/11/18	12/11/18	12/11/18		
							DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
strand strand	iversion Road, Brgy. Sainz, Mati City, Davao tal ruction of Multi Purpose Building - Construction oletion) of Multi-Purpose Building at PHO/ DOHMC ound, Matiao, City of Mati Davao Oriental ruction of Revetment, Camogna River, Brgy. clon, Governor Generoso, Davao Oriental ruction of Multi-Purpose Building, Banaybanay, Oriental	iversion Road, Brgy. Sainz, Mati City, Davao tal   ruction of Multi Purpose Building - Construction oletion) of Multi-Purpose Building at PHO/ DOHMC ound, Matiao, City of Mati Davao Oriental 2,475,000.00   ruction of Revetment, Camogna River, Brgy. Cion, Governor Generoso, Davao Oriental 9,800,000.00   ruction of Multi-Purpose Building, Banaybanay, Oriental 7,938,000.00   uction of Multi-Purpose Building, City of Mati, 16,072,000.00	iversion Road, Brgy. Sainz, Mati City, Davao 2   ruction of Multi Purpose Building - Construction 2,475,000.00   pletion) of Multi-Purpose Building at PHO/ DOHMC 2,475,000.00   ound, Matiao, City of Mati Davao Oriental 9,800,000.00   ruction of Revetment, Camogna River, Brgy. 9,800,000.00   ruction of Revetment, Camogna River, Brgy. 9,800,000.00   ruction of Multi-Purpose Building, Banaybanay, Oriental 7,938,000.00   uction of Multi-Purpose Building, City of Mati, 16,072,000.00 16,072,000.00	iversion Road, Brgy. Sainz, Mati City, Davao 2,475,000.00   ruction of Multi Purpose Building - Construction 2,475,000.00   pletion) of Multi-Purpose Building at PHO/ DOHMC 2,475,000.00   ound, Matiao, City of Mati Davao Oriental 9,800,000.00   ruction of Revetment, Camogna River, Brgy. 9,800,000.00   ruction of Revetment, Camogna River, Brgy. 9,800,000.00   ruction of Multi-Purpose Building, Banaybanay, 7,938,000.00   Oriental 7,938,000.00   uction of Multi-Purpose Building, City of Mati, 16,072,000.00	iversion Road, Brgy. Sainz, Mati City, Davao ral 2,475,000.00 2,475,000.00 2,434,842.34   ruction of Multi-Purpose Building at PHO/ DOHMC ound, Matiao, City of Mati Davao Oriental 2,475,000.00 2,434,842.34   ruction of Revetment, Camogna River, Brgy. icon, Governor Generoso, Davao Oriental 9,800,000.00 9,800,000.00   ruction of Multi-Purpose Building, Banaybanay, Oriental 7,938,000.00 7,938,000.00   uction of Multi-Purpose Building, City of Mati, 16,072,000.00 16,072,000.00	iversion Road, Brgy. Sainz, Mati City, Davao ral 2,475,000.00 2,475,000.00 2,434,842.34   ruction of Multi-Purpose Building at PHO/ DOHMC ound, Matiao, City of Mati Davao Oriental 2,475,000.00 2,434,842.34   ruction of Revetment, Camogna River, Brgy. icon, Governor Generoso, Davao Oriental 9,800,000.00 9,800,000.00   ruction of Multi-Purpose Building, Banaybanay, Oriental 7,938,000.00 7,938,000.00   uction of Multi-Purpose Building, City of Mati, Oriental 16,072,000.00 16,072,000.00	iversion Road, Brgy. Sainz, Mati City, Davao 2,475,000.00 2,475,000.00 2,434,842.34 2,434,842.34   ruction of Multi-Purpose Building at PHO/ DOHMC ound, Matiao, City of Mati Davao Oriental 2,475,000.00 2,475,000.00 2,434,842.34 2,434,842.34   ruction of Revetment, Camogna River, Brgy. 9,800,000.00 9,800,000.00 9,800,000.00 9,800,000.00 10,000,000.00   ruction of Multi-Purpose Building, Banaybanay, Oriental 7,938,000.00 7,938,000.00 7,938,000.00 16,072,000.00 16,072,000.00	iversion Road, Brgy. Sainz, Mati City, Davao tal 2,475,000.00 2,475,000.00 2,434,842.34 2,434,842.34 COA PICE DPTCG   ruction of Multi-Purpose Building at PHO/ DOHMC ound, Matiao, City of Mati Davao Oriental 2,475,000.00 2,434,842.34 2,434,842.34 COA PICE DPTCG   ruction of Revetment, Camogna River, Brgy. clon, Governor Generoso, Davao Oriental 9,800,000.00 9,800,000.00 2,938,000.00 COA PICE DPTCG   ruction of Multi-Purpose Building, Banaybanay, Oriental 7,938,000.00 7,938,000.00 COA PICE DPTCG COA PICE DPTCG   ruction of Multi-Purpose Building, City of Mati, Oriental 16,072,000.00 16,072,000.00 COA PICE	Initial <td>wersion Road, Brgy. Sainz, Mati City, Davao Lal2,475,000.002,475,000.002,434,842.34PICE L2/07/1812/07/18 L2/07/18PICE petcon petcon ound, Matiao, City of Mati Davao Oriental2,475,000.002,434,842.342,434,842.34COA PICE L2/07/1812/07/18 PICE L2/07/18uction of Revetment, Camogna River, Brgy. con, Governor Generoso, Davao Oriental9,800,000.009,800,000.00COA PICE L2/07/1811/26/18 PICE L2/07/18uction of Multi-Purpose Building, Banaybanay, Oriental7,938,000.007,938,000.00COA PICE L2/11/1812/11/18 PICE L2/11/18uction of Multi-Purpose Building, City of Mati, Oriental16,072,000.0016,072,000.00COA L2/11/1812/11/18 PICE L2/11/18</td> <td>wersion Road, Brgy. Sainz, Mati City, Davao lal 2,475,000.00 2,475,000.00 2,434,842.34 2,434,842.34 2,434,842.34 COA 12/07/18 12/07/18 12/07/18   uction of Multi-Purpose Building, City of Mati, Oriental 9,800,000.00 2,434,842.34 2,434,842.34 COA 12/07/18</td> <td>viersion Road, Brgv. Sainz, Mati City, Davao lal 2,475,000.00 2,475,000.00 2,434,842.34 2,434,842.34 PICE DPTCG 12/07/18</td> <td>version Road, Brgv. Sainz, Mati City, Davao Ial Labora Labora</td> <td>Version Road, Brgy. Sainz, Mati City, Davao Ial 2,475,000.00 2,475,000.00 2,475,000.00 2,434,842.34 COA 12/07/18</td>	wersion Road, Brgy. Sainz, Mati City, Davao Lal2,475,000.002,475,000.002,434,842.34PICE L2/07/1812/07/18 L2/07/18PICE petcon petcon ound, Matiao, City of Mati Davao Oriental2,475,000.002,434,842.342,434,842.34COA PICE L2/07/1812/07/18 PICE L2/07/18uction of Revetment, Camogna River, Brgy. con, Governor Generoso, Davao Oriental9,800,000.009,800,000.00COA PICE L2/07/1811/26/18 PICE L2/07/18uction of Multi-Purpose Building, Banaybanay, Oriental7,938,000.007,938,000.00COA PICE L2/11/1812/11/18 PICE L2/11/18uction of Multi-Purpose Building, City of Mati, Oriental16,072,000.0016,072,000.00COA L2/11/1812/11/18 PICE L2/11/18	wersion Road, Brgy. Sainz, Mati City, Davao lal 2,475,000.00 2,475,000.00 2,434,842.34 2,434,842.34 2,434,842.34 COA 12/07/18 12/07/18 12/07/18   uction of Multi-Purpose Building, City of Mati, Oriental 9,800,000.00 2,434,842.34 2,434,842.34 COA 12/07/18	viersion Road, Brgv. Sainz, Mati City, Davao lal 2,475,000.00 2,475,000.00 2,434,842.34 2,434,842.34 PICE DPTCG 12/07/18	version Road, Brgv. Sainz, Mati City, Davao Ial Labora	Version Road, Brgy. Sainz, Mati City, Davao Ial 2,475,000.00 2,475,000.00 2,475,000.00 2,434,842.34 COA 12/07/18

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### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2nd DISTRICT ENGINEERING OFFICE REGION XI Matiao, City of Mati

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds
19LG0070	Construction of Multi-Purpose Building, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/27/18	01/04/19						CY 2019 VIILP
19LG0071	Construction of Multi-Purpose Building, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/27/18	01/04/19						CY 2019 VIILP
19LG0076	Construction of Multi-Purpose Building, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18	01/04/19	01/06/19	06/17/19	06/28/19		200 cd		CY 2019 LIP
19LG0077	Construction of Multi-Purpose Building, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/27/18	01/04/19						CY 2019 LIP
19LG0078	Construction/Rehabilitation of Multi-Purpose Building, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18	01/04/19	01/06/19						CY 2019 LIP
	Construction/Rehabilitation of Water Supply, <b>Governor</b> Generoso, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18	01/04/19	01/06/19						CY 2019 LIP
19LG0081	Access Road Leading to Buso Hot Spring, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18						CY 2019 DPWH Infra

Procurement Program/Project														
	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
nstruction of Multi-Purpose Building, Lupon, Davao ental	12,397,000.00		12,397,000.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
							DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
Instruction of Multi-Purpose Building, San Isidro,	9,016,000.00		9,016,000.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
							DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
nstruction of Multi-Purpose Building, Mati City, Davao	15,587,550.00		15,587,550.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
ental							PICE	12/11/18		12/11/18	12/11/18	12/11/18		
							DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
struction of Multi-Purpose Building, San Isidro,	8,365,500.00		8,365,500.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
ao Oriental							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
							DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
struction/Rehabilitation of Multi-Purpose Building,	9,900,000.00		9,900,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
emor Generoso, Davao Oriental							PICE	12/11/18		12/11/18	12/11/18	12/11/18		
							DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
	Php 2,450,250.00		Php 2,450,250.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
eroso, Davao Oriental							PICE	12/11/18		12/11/18	12/11/18	12/11/18		
							DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
ess Road Leading to Buso Hot Spring, Mati City,	19,600,000.00		19,600,000.00				COA	11/05/18		11/05/18	11/05/18	11/05/18		
ao Uriental							PICE	11/05/18		11/05/18	11/05/18	11/05/18		
							DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
va nst en st er st er	ao Oriental truction of Multi-Purpose Building, Mati City, Davao ntal truction of Multi-Purpose Building, San Isidro, o Oriental truction/Rehabilitation of Multi-Purpose Building, mor Generoso, Davao Oriental truction/Rehabilitation of Water Supply, Governor roso, Davao Oriental	truction of Multi-Purpose Building, Mati City, Davao Ital 15,587,550.00 Ital 15,587,550.00 Ital 8,365,500.00 Oriental 9,900,000.00 Itruction/Rehabilitation of Multi-Purpose Building, 9,900,000.00 Inor Generoso, Davao Oriental 9,900,000.00 Itruction/Rehabilitation of Water Supply, Governor Php 2,450,250.00 Php 2,450,250.00 Itruction/Rehabilitation of Water Supply, Governor Php 2,450,250.00	truction of Multi-Purpose Building, Mati City, Davao Ital 15,587,550.00 Ital 15,587,550.00 Ital 15,587,550.00 Itruction of Multi-Purpose Building, San Isidro, 8,365,500.00 o Oriental 9,900,000.00 Itruction/Rehabilitation of Multi-Purpose Building, 9,900,000.00 Itruction/Rehabilitation of Water Supply, Governor roso, Davao Oriental 9,2450,250.00 Itruction/Rehabilitation of Water Supply, Governor roso, Davao Oriental 19,000,000.00	truction of Multi-Purpose Building, Mati City, Davao htal 15,587,550.00 15,587,550.00 15,587,550.00 truction of Multi-Purpose Building, San Isidro, 8,365,500.00 8,365,500.00 o Oriental 8,365,500.00 9,900,000.00 truction/Rehabilitation of Multi-Purpose Building, 9,900,000.00 mor Generoso, Davao Oriental 9,900,000.00 9,900,000.00 truction/Rehabilitation of Water Supply, Governor Php 2,450,250.00 Php 2,450,250.00 Php 2,450,250.00 ss Road Leading to Buso Hot Spring, Mati City, 19,600,000.00 19,600,000.00	in Oriental intruction of Multi-Purpose Building, Mati City, Davao Ital Its,587,550.00 Its,587,550,550.00 Its,587,550.00 Its,587,550.00 Its,5	ino Oriental Instruction of Multi-Purpose Building, Mati City, Davao 15,587,550.00 15,587,550.00 15,587,550.00 15,587,550.00 15,587,550.00 15,587,550.00 15,587,550.00 15,587,550.00 15,000 00 00 00 00 00 00 00 00 00 00 00 00	No Oriental Image: Constraint of the second sec	truction of Multi-Purpose Building, San Isidro, to Oriental9,016,000.009,016,000.00COAtruction of Multi-Purpose Building, Mati City, Davao Ital15,587,550.0015,587,550.0015,587,550.00COAtruction of Multi-Purpose Building, San Isidro, o Oriental15,587,550.0015,587,550.00COAPICE DPTCGtruction of Multi-Purpose Building, San Isidro, o Oriental8,365,500.008,365,500.008,365,500.00COAtruction of Multi-Purpose Building, San Isidro, o Oriental9,900,000.009,900,000.00COAtruction/Rehabilitation of Multi-Purpose Building, San Isidro, o Oriental9,900,000.009,900,000.00COAtruction/Rehabilitation of Water Supply, Governor roso, Davao OrientalPhp 2,450,250.00Php 2,450,250.00COAs Road Leading to Buso Hot Spring, Mati City, Difference19,600,000.0019,600,000.00COAp CEDPTCGPICEp CCAPICEp CC	truction of Multi-Purpose Building, San Isidro, o Oriental   9,016,000.00   9,016,000.00   9,016,000.00   COA   12/07/18     truction of Multi-Purpose Building, Mati City, Daveo tal   15,587,550.00   15,587,550.00   15,587,550.00   COA   12/11/18     truction of Multi-Purpose Building, Mati City, Daveo tal   15,587,550.00   15,587,550.00   COA   12/11/18     truction of Multi-Purpose Building, San Isidro, o Oriental   8,365,500.00   8,365,500.00   8,365,500.00   COA   12/07/18     truction of Multi-Purpose Building, San Isidro, o Oriental   9,900,000.00   9,900,000.00   COA   12/07/18     truction/Rehabilitation of Multi-Purpose Building, mor Generoso, Davao Oriental   9,900,000.00   9,900,000.00   9,900,000.00   COA   12/11/18     pTCCE   12/07/18   PICE   12/07/18   PICE   12/07/18     truction/Rehabilitation of Watter Supply, Governor roso, Davao Oriental   9,900,000.00   Pip2,450,250.00   COA   12/11/18     pTCE   12/11/18   PTCE   12/11/18   PTCE   12/11/18     pTCS, Davao Oriental   Pip 2,450,250.00   Pip2,450,250.00   COA <t< td=""><td>truction of Multi-Purpose Building, San Isidro, o Oriental   9,016,000.00   9,016,000.00   9,016,000.00   12,07/18   DPTCG   12/07/18   DPTCG   12/11/18   DPTCG   12/07/18   DPTCG</td><td>Image: Construction of Multi-Purpose Building, San Isidro, is Oriental   9,016,000.00   9,016,000.00   9,016,000.00   Proce   12/07/18   12</td><td>Image: mark and the second s</td><td>Image: Constraint of Multi-Purpose Building, San Isido, on Oriental 9,016,000.00 9,016,000.00 9,016,000.00 9,016,000.00 9,016,000.00 12,0718 12/0718 <t< td=""><td>Image: Constraint of Multi-Purpose Building, San Isidro, Ordental 9,016,000.00 9,016,000.00 9,016,000.00 9,016,000.00 0 0 0 12/07/18</td></t<></td></t<>	truction of Multi-Purpose Building, San Isidro, o Oriental   9,016,000.00   9,016,000.00   9,016,000.00   12,07/18   DPTCG   12/07/18   DPTCG   12/11/18   DPTCG   12/07/18   DPTCG	Image: Construction of Multi-Purpose Building, San Isidro, is Oriental   9,016,000.00   9,016,000.00   9,016,000.00   Proce   12/07/18   12	Image: mark and the second s	Image: Constraint of Multi-Purpose Building, San Isido, on Oriental 9,016,000.00 9,016,000.00 9,016,000.00 9,016,000.00 9,016,000.00 12,0718 12/0718 <t< td=""><td>Image: Constraint of Multi-Purpose Building, San Isidro, Ordental 9,016,000.00 9,016,000.00 9,016,000.00 9,016,000.00 0 0 0 12/07/18</td></t<>	Image: Constraint of Multi-Purpose Building, San Isidro, Ordental 9,016,000.00 9,016,000.00 9,016,000.00 9,016,000.00 0 0 0 12/07/18

Annex B

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#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2nd DISTRICT ENGINEERING OFFICE REGION XI Matiao, City of Mati

	Procurement Program/Project								Actual Procu	rement Activ	ity					
Code (UACS/PAP)		PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds
19LG0093	Improvement of Lupon Port, Poblacion, Lupon, Davao Oriental	Construction Section	Competitive Bidding	12/28/18	01/03/19	01/11/19	01/24/19	01/24/19	01/25/19	01/29/19	03/18/19			222 cd		CY 2018 DOTr
19LG0094	Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal National Highway - K1769+200 - K1769+600, K1770+200 - K1771+000, K1772+600 - K1773+603	Construction Section	Competitive Bidding	05/27/19	05/29/19	06/06/19	06/19/19	06/19/19	06/20/19	06/24/19						CY 2019 DPWH Infra
19LG0095	Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public Terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	Section	Competitive Bidding	05/27/19	05/29/19	06/06/19	06/19/19	06/19/19	06/20/19	06/24/19						CY 2019 DPWH Infra
19LG0096	Jct. La Union-Mt. Hamiguitan Road Leading to Mt. Hamiguitan, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	05/27/19	05/29/19	06/06/19	06/19/19	06/19/19	06/20/19	06/24/19						CY 2019 DPWH Infra
	Brgy. Panikian Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and Corn industries, Banaybanay, Davao Oriental	Section	Competitive Bidding	05/27/19	05/29/19	06/06/19	06/19/19	06/19/19	06/20/19	06/24/19						CY 2019 DPWH Infra
	Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental	Construction Section	Competitive Bldding	05/27/19	05/29/19	06/06/19	06/19/19	06/19/19	06/20/19	06/24/19						CY 2019 DPWH Infra
19LG0100	Concreting of DOSCST Urban Poor, Brgy. Dahican, Mati, Davao Oriental	Construction Section	Competitive Bidding	05/27/19	05/29/19	06/06/19	06/19/19	06/19/19	06/20/19	06/24/19						CY 2019 VIILP

			ABC (PhP)	)	Contr	act Cost (	PhP)								
Code (UACS/PAP)		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
19LG0093	Improvement of Lupon Port, Poblacion, Lupon, Davao Oriental	48,500,000.00		48,500,000.00				COA			03/11/19	03/11/19	03/11/19		Waiting for the
								PICE			03/11/19	03/11/19	03/11/19		release of
								DPTCG			03/11/19	03/11/19	03/11/19		allotment
19LG0094	Road Widening (2-4 lanes) along Pres. Diosdado P.	57,900,000.00		57,900,000.00				COA	06/03/19		06/03/19	06/03/19	06/03/19		
	Macapagal National Highway - K1769+200 - K1769+600, K1770+200 - K1771+000, K1772+600 -							PICE	06/03/19		06/03/19	06/03/19	06/03/19		
	K1773+603							DPTCG	06/03/19		06/03/19	06/03/19	06/03/19		
19LG0095	Brgy. Maragatas to Brgy. Langka Road connecting	46,550,000.00		46,550,000.00				COA	06/03/19		06/03/19	06/03/19	06/03/19		
	Lupon Public Terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao							PICE	06/03/19		06/03/19	06/03/19	06/03/19		
	Oriental							DPTCG	06/03/19		06/03/19	06/03/19	06/03/19		
19LG0096	Jct. La Union-Mt. Hamiguitan Road Leading to Mt.	14,257,040.00		14,257,040.00				COA	06/03/19		06/03/19	06/03/19	06/03/19		
	Hamiguitan, San Isidro, Davao Oriental							PICE	06/03/19		06/03/19	06/03/19	06/03/19		
								DPTCG	06/03/19		06/03/19	06/03/19	06/03/19		
	Brgy. Panikian Centro to Brgy. Mahayag Road	14,700,000.00		14,700,000.00				COA	06/03/19		06/03/19	06/03/19	06/03/19		
	connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness:							PICE	06/03/19		06/03/19	06/03/19	06/03/19		
	Coconut and Corn industries, Banaybanay, Davao Oriental							DPTCG	06/03/19		06/03/19	06/03/19	06/03/19		
	Road from Junction Brgy. Sainz connecting to Sitio	9,800,000.00		9,800,000.00				COA	06/03/19		06/03/19	06/03/19	06/03/19		
	Licop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental							PICE	06/03/19		06/03/19	06/03/19	06/03/19		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							DPTCG	06/03/19		06/03/19	06/03/19	06/03/19		
	Concreting of DOSCST Urban Poor, Brgy. Dahican, Mati,	2,940,000.00		2,940,000.00				COA	06/03/19		06/03/19	06/03/19	06/03/19		
	Davao Oriental							PICE	06/03/19		06/03/19	06/03/19	06/03/19		
								DPTCG	06/03/19		06/03/19	06/03/19	06/03/19		

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### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2nd DISTRICT ENGINEERING OFFICE REGION XI Matiao, City of Mati

### Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)			Mode of Procurement						Actual Procu	rement Activ	rity					
	Procurement Program/Project	PMO/ End-User		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
19LG0101	Construction/Rehabilitation of Multi-Purpose Building, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	05/27/19	05/29/19	06/06/19	06/19/19	06/19/19	06/20/19	06/24/19						CY 2019 LIP
19LG0102	Construction of Covered Court, Brgy. Don Enrique, Mati City, Davao Oriental	Construction Section	Competitive Bidding	05/27/19	05/29/19	06/06/19	06/19/19	06/19/19	06/20/19	06/24/19						CY 2019 LIP
19LG0103	Construction of MPB, Brgy. Matiao, Mati, Davao Oriental	Construction Section	Competitive Bidding	05/27/19	05/29/19	06/06/19	06/19/19	06/19/19	06/20/19	06/24/19						CY 2019 LIP

Prepared by:

**Recommended for Approval by:** 

BRENDHEL P. AWA-AO Head, BAC Secretariat

FIDELA M. BISEN **BAC** Chairperson

**APPROVED:** 



			ABC (PhP)	)	Contr	ract Cost (	PhP)								1
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
	Construction/Rehabilitation of Multi-Purpose Building, City of Mati, Davao Oriental	49,500,000.00		49,500,000.00				COA	06/03/19		06/03/19	06/03/19	06/03/19		
								PICE	06/03/19		06/03/19	06/03/19	06/03/19		
								DPTCG	06/03/19		06/03/19	06/03/19	06/03/19		
	Construction of Covered Court, Brgy. Don Enrique, Mati	3,465,000.00		3,465,000.00				COA	06/03/19		06/03/19	06/03/19	06/03/19		
	City, Davao Oriental							PICE	06/03/19		06/03/19	06/03/19	06/03/19		
								DPTCG	06/03/19		06/03/19	06/03/19	06/03/19		
19LG0103	Construction of MPB, Brgy. Matiao, Mati, Davao Oriental	16,404,300.00		16,404,300.00				COA	06/03/19		06/03/19	06/03/19	06/03/19		
								PICE	06/03/19		06/03/19	06/03/19	06/03/19		
								DPTCG	06/03/19		06/03/19	06/03/19	06/03/19		
Total Al	loted Budget of On-going Procurement Activities	430,147,750.00		430,147,750.00											

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### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2nd DISTRICT ENGINEERING OFFICE REGION XI Matiao, City of Mati

# Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)			Mode of Procurement						Actual Procu	rement Activ	ity					
	Procurement Program/Project	PMO/ End-User		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETE	D PROCUREMENT ACTIVITIES	(CONSUL	TING SERV	ICES)											1	
19CSLG0001	Conduct of Soil Testing/Exploration for Multi- Storey School Buildings and Tech-Voc Workshops (Cluster A), Banaybanay, Davao Oriental	Planning and Design Section	Competitive Bidding	01/18/19	01/21/19	02/06/19	01/28/19	02/18/19	02/18/19	02/27/19	03/04/19	03/05/19	03/08/19			CY 2018 DepEd's BEFI
19CSLG0002	Conduct of Soil Testing/Exploration for Multi- Storey School Building and Tech-Voc Workshops (Cluster B), Governor Generoso, Davao Oriental		Competitive Bidding	01/18/19	01/21/19	02/06/19	01/28/19	02/18/19	02/18/19	02/27/19	03/04/19	03/05/19	03/08/19			CY 2018 DepEd's BEFf

Prepared by:

Recommended for Approval by:

**BRENDHEL P. AWA-AO** Head, BAC Secretariat

FIDELA M. BISEN BAC Chairperson

**APPROVED:** 

IGHOG **Istrict** Engineer

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Cont	ract Cost (	PhP)							
		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
COMPLETE	D PROCUREMENT ACTIVITIES								 		I			
19CSLG0001	Conduct of Soil Testing/Exploration for Multi- Storey School Buildings and Tech-Voc Workshops (Cluster A), Banaybanay, Davao Oriental	1,039,500.00		1,039,500.00	1,035,000.00		1,035,000.00	COA PICE DPTCG						
19CSLG0002	Conduct of Soil Testing/Exploration for Multi- Storey School Building and Tech-Voc Workshops (Cluster B), Governor Generoso, Davao Oriental	1,039,500.00		1,039,500.00	1,035,000.00		1,035,000.00	COA PICE DPTCG						
	Total Alloted Budget of Procurement Activities	2,079,000.00								·				
	Total Contract Price of Procurement Activities	2,070,000.00												
Total :	Savings (Total Alloted Budget - Total Contract Price)	9,000.00												

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