

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<sup>st</sup> Semester of CY 2019 for Infrastructure Projects and Consulting Services.

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

Very truly yours,

  
**JANE D. CAINGHOG**  
District Engineer

R11.14.1 FDL/PPR3/FMB

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)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				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		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
19LG0002	Construction of Concrete Road - Langka-Luban-Cabuaya Road leading to Rock Formations, Lake And White Sand Beaches, Brgy. Luban, Mati City, 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	187 cd		CY 2019 DPWH 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 DPWH 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 Local Infra Project	
19LG0010	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 Local Infra Project	
19LG0011	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	
19LG0017	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	

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
19LG0002	Construction of Concrete Road - Langka-Luban-Cabuaya Road leading to Rock Formations, Lake And White Sand Beaches, Brgy. Luban, Mati City, Davao Oriental	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			
								PICE	11/13/18		11/13/18	11/13/18				
								DPTCG	11/13/18		11/13/18	11/13/18				
19LG0006	NHJ Brgy. Matiao connecting to Sitio Tua-tua in support of Coconut, Mango, and Coffee Industries, Mati City, Davao Oriental	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			
								PICE	10/22/18		10/22/18	10/22/18				
								DPTCG	10/22/18		10/22/18	10/22/18				
19LG0009	Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Indigenous Peoples Center), Brgy. Poblacion, Lupon, Davao Oriental	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			
								PICE	12/07/18		12/07/18	12/07/18				
								DPTCG	12/07/18		12/07/18	12/07/18				
19LG0010	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Bigue 2, Brgy. Dawan, Mati City, Davao Oriental	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			
								PICE	10/22/18		10/22/18	10/22/18				
								DPTCG	10/22/18		10/22/18	10/22/18				
19LG0011	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Gov. Generoso Community College, Poblacion, Governor Generoso, Davao Oriental	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			
								PICE	10/22/18		10/22/18	10/22/18				
								DPTCG	10/22/18		10/22/18	10/22/18				
19LG0017	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	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			
								PICE	11/23/18		11/23/18	11/23/18				
								DPTCG	11/23/18		11/23/18	11/23/18				
19LG0019	Access Road Leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	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			
								PICE	11/05/18		11/05/18	11/05/18				
								DPTCG	11/05/18		11/05/18	11/05/18				

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
<b>19LG0020</b>	Construction of Concrete Road - Lupon Coastal Road from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading to Ila Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	Construction 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
<b>19LG0031</b>	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	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	181 cd		CY 2019 DPWH Infra
<b>19LG0035</b>	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	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	168 cd		CY 2019 DPWH infra
<b>19LG0036</b>	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	Construction 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
<b>19LG0051</b>	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
<b>19LG0052</b>	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
<b>19LG0053</b>	Construction of Satellite Materials Laboratory Building, DPWH Davao Oriental 2nd District Engineering Office Compound, Matiao, 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

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
19LG0020	Construction of Concrete Road - Lupon Coastal Road from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading to Ila Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	4,900,000.00		4,900,000.00	4,829,999.47		4,829,999.47	COA PICE DPTCG	11/13/18 11/13/18 11/13/18		11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18		
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	26,460,000.00		26,460,000.00	26,253,303.63		26,253,303.63	COA PICE DPTCG	12/07/18 12/07/18 12/07/18		12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18		
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	22,050,000.00		22,050,000.00	21,498,852.00		21,498,852.00	COA PICE DPTCG	11/05/18 11/05/18 11/05/18		11/05/18 11/05/18 11/05/18	11/05/18 11/05/18 11/05/18	11/05/18 11/05/18 11/05/18		
19LG0036	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	22,050,000.00		22,050,000.00	21,432,741.59		21,432,741.59	COA PICE DPTCG	11/13/18 11/13/18 11/13/18		11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18		
19LG0051	Construction of Concrete Road-Concreting of Lopez Subdivision, Brgy. Matiao, Mati, Davao Oriental	5,880,000.00		5,880,000.00	5,761,974.40		5,761,974.40	COA PICE DPTCG	12/07/18 12/07/18 12/07/18		12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18		
19LG0052	Construction of DPWH Building (Standard Design) Davao Oriental 2nd District Engineering Office, Matiao, City of Mati, Davao Oriental	46,060,000.00		46,060,000.00	45,362,662.97		45,362,662.97	COA PICE DPTCG	11/13/18 11/13/18 11/13/18		11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18		
19LG0053	Construction of Satellite Materials Laboratory Building, DPWH Davao Oriental 2nd District Engineering Office Compound, Mati-ao, City of Mati, Davao Oriental	7,302,960.00		7,302,960.00	7,192,051.42		7,192,051.42	COA PICE DPTCG	11/05/18 11/05/18 11/05/18		11/05/18 11/05/18 11/05/18	11/05/18 11/05/18 11/05/18	11/05/18 11/05/18 11/05/18		

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
<b>19LG0055</b>	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
<b>19LG0056</b>	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
<b>19LG0057</b>	Construction of Water System, Brgy. Tibanban, 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	103 cd		CY 2019 LIP
<b>19LG0058</b>	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
<b>19LG0063</b>	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
<b>19LG0064</b>	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
<b>19LG0065</b>	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
<b>19LG0066</b>	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

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
19LG0055	Construction of Multi-Purpose Building, Lopez Park, Nazareno, Brgy. Central, Mati City, Davao Oriental	3,960,000.00		3,960,000.00	3,890,039.90		3,890,039.90	COA PICE DPTCG	11/05/18 11/05/18 11/05/18		11/05/18 11/05/18 11/05/18	11/05/18 11/05/18 11/05/18	11/05/18 11/05/18 11/05/18		
19LG0056	Construction of Water System, Brgy. Don Chicote, Governor Generoso, Davao Oriental	600,000.00		600,000.00	589,158.74		589,158.74	COA PICE DPTCG	11/23/18 11/23/18 11/23/18		11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18		
19LG0057	Construction of Water System, Brgy. Tibanban, Governor Generoso, Davao Oriental	1,980,000.00		1,980,000.00	1,950,007.64		1,950,007.64	COA PICE DPTCG	11/23/18 11/23/18 11/23/18		11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18		
19LG0058	Improvement of Water System, Brgy. Nangan, Governor Generoso, Davao Oriental	500,000.00		500,000.00	492,378.60		492,378.60	COA PICE DPTCG	11/23/18 11/23/18 11/23/18		11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18		
19LG0063	Concreting of NASA Roads, Brgy. Poblacion, Lupon, Davao Oriental	1,960,000.00		1,960,000.00	1,944,609.97		1,944,609.97	COA PICE DPTCG	11/23/18 11/23/18 11/23/18		11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18		
19LG0064	Concreting of Poblacion to Purok Molave Road, Brgy. Poblacion, Banaybanay, Davao Oriental	7,252,000.00		7,252,000.00	7,143,047.05		7,143,047.05	COA PICE DPTCG	11/05/18 11/05/18 11/05/18		11/05/18 11/05/18 11/05/18	11/05/18 11/05/18 11/05/18	11/05/18 11/05/18 11/05/18		
19LG0065	Concreting of Upper Bliss, Brgy. Sainz, Mati, Davao Oriental	1,960,000.00		1,960,000.00	1,930,516.02		1,930,516.02	COA PICE DPTCG	11/05/18 11/05/18 11/05/18		11/05/18 11/05/18 11/05/18	11/05/18 11/05/18 11/05/18	11/05/18 11/05/18 11/05/18		
19LG0066	Concreting of Brgy. Luzon, Governor Generoso, Davao Oriental	3,920,000.00		3,920,000.00	3,840,245.80		3,840,245.80	COA PICE DPTCG	11/23/18 11/23/18 11/23/18		11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
<b>19LG0069</b>	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 VIILP
<b>19LG0072</b>	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
<b>19LG0073</b>	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		CY 2019 LIP
<b>19LG0074</b>	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		CY 2019 LIP
<b>19LG0075</b>	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
<b>19LG0079</b>	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



## Annex B

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Matiao, City of Mati

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
19LG0012	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Hinayon Elementary School, Brgy. Libudon, Mati City, Davao Oriental	Construction Section	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	Construction Section	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	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	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	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	06/18/19	06/28/19		122 cd		CY 2019 LIP	
19LG0062	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	
19LG0068	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	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)		
ON-GOING PROCUREMENT ACTIVITIES (C)																
19LG0012	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Hinayon Elementary School, Brgy. Libudon, Mati City, Davao Oriental	1,980,000.00		1,980,000.00	1,960,198.26		1960198.26	COA	10/22/18		10/22/18	10/22/18	10/22/18			
								PICE	10/22/18		10/22/18	10/22/18				
								DPTCG	10/22/18		10/22/18	10/22/18				
19LG0030	Road Widening - Along Mati-Maragusan Road (S00112MN) K1532+000 - K1533+540, Mati-Maragusan Road, Davao Oriental	39,200,000.00		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				
								DPTCG	11/13/18		11/13/18	11/13/18				
19LG0049	Construction of Concrete Road - Concreting of Cemetery to Diversion Road, Brgy. Sainz, Mati City, Davao Oriental	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			
								PICE	12/07/18		12/07/18	12/07/18				
								DPTCG	12/07/18		12/07/18	12/07/18				
19LG0054	Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building at PHO/ DOHMC Compound, Matiao, City of Mati Davao Oriental	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				
								DPTCG	12/07/18		12/07/18	12/07/18				
19LG0062	Construction of Revetment, Camogna River, Brgy. Poblacion, Governor Generoso, Davao Oriental	9,800,000.00		9,800,000.00				COA	11/26/18		11/26/18	11/26/18	11/26/18			
								PICE	11/26/18		11/26/18	11/26/18				
								DPTCG	11/26/18		11/26/18	11/26/18				
19LG0067	Construction of Multi-Purpose Building, Banaybanay, Davao Oriental	7,938,000.00		7,938,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18			
								PICE	12/11/18		12/11/18	12/11/18				
								DPTCG	12/11/18		12/11/18	12/11/18				
19LG0068	Construction of Multi-Purpose Building, City of Mati, Davao Oriental	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				
								DPTCG	12/11/18		12/11/18	12/11/18				

Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO ORIENTAL**  
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**REGION XI**  
 Matiao, City of Mati

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
<b>19LG0070</b>	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
<b>19LG0071</b>	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
<b>19LG0076</b>	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
<b>19LG0077</b>	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
<b>19LG0078</b>	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
<b>19LG0080</b>	Construction/Rehabilitation of Water Supply, 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
<b>19LG0081</b>	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

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
19LG0070	Construction of Multi-Purpose Building, Lupon, Davao Oriental	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		
19LG0071	Construction of Multi-Purpose Building, San Isidro, Davao Oriental	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		
19LG0076	Construction of Multi-Purpose Building, Mati City, Davao Oriental	15,587,550.00		15,587,550.00				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		
19LG0077	Construction of Multi-Purpose Building, San Isidro, Davao Oriental	8,365,500.00		8,365,500.00				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		
19LG0078	Construction/Rehabilitation of Multi-Purpose Building, Governor Generoso, Davao Oriental	9,900,000.00		9,900,000.00				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		
19LG0080	Construction/Rehabilitation of Water Supply, Governor Generoso, Davao Oriental	Php 2,450,250.00		Php 2,450,250.00				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		
19LG0081	Access Road Leading to Buso Hot Spring, Mati City, Davao Oriental	19,600,000.00		19,600,000.00				COA	11/05/18		11/05/18	11/05/18	11/05/18		
								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		

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
<b>19LG0093</b>	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
<b>19LG0094</b>	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
<b>19LG0095</b>	Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public Terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, 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
<b>19LG0096</b>	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
<b>19LG0097</b>	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	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
<b>19LG0098</b>	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 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
<b>19LG0100</b>	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

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
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 release of allotment
								PICE			03/11/19	03/11/19	03/11/19		
								DPTCG			03/11/19	03/11/19	03/11/19		
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	57,900,000.00		57,900,000.00				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		
19LG0095	Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public Terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	46,550,000.00		46,550,000.00				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		
19LG0096	Jct. La Union-Mt. Hamiguitan Road Leading to Mt. Hamiguitan, San Isidro, Davao Oriental	14,257,040.00		14,257,040.00				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		
19LG0097	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	14,700,000.00		14,700,000.00				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		
19LG0098	Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental	9,800,000.00		9,800,000.00				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		
19LG0100	Concreting of DOSCST Urban Poor, Brgy. Dahican, Mati, Davao Oriental	2,940,000.00		2,940,000.00				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		

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
<b>19LG0101</b>	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
<b>19LG0102</b>	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
<b>19LG0103</b>	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:

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

Recommended for Approval by:

**FIDELA M. BISEN**  
BAC Chairperson

APPROVED:

**JANE D. CAINGHOG**  
District Engineer



## Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
<b>19LG0101</b>	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		
<b>19LG0102</b>	Construction of Covered Court, Brgy. Don Enrique, Mati City, Davao Oriental	3,465,000.00		3,465,000.00				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		
<b>19LG0103</b>	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		
<b>Total Alloted Budget of On-going Procurement Activities</b>		<b>430,147,750.00</b>		<b>430,147,750.00</b>											

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)																
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 BEFF
19CSLG0002	Conduct of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshops (Cluster B), Governor Generoso, 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 BEFF

Prepared by:

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

Recommended for Approval by:

  
**FIDELA M. BIEN**  
BAC Chairperson

APPROVED:

  
**JANE D. CAINGHOG**  
District Engineer

