



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office XI
Ramon Magsaysay Ave. corner Gov. Chavez St., Davao City

January 9, 2020

Atty. ELMIRA S. CRUZ-CAISIDO

Deputy Executive Director IV, GPPB-TSO
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
1605 Pasig City

Dear Atty. Caisido:

Submitted are the Procurement Monitoring Reports (PMRs) of Civil Works, Goods and Services, and Consulting Services for 2nd Semester of 2019, of the DPWH Regional Office XI, Davao City, pursuant to Section 12.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 and in consonance with DPWH Department Order No. 30, series of 2018, and GPPB Resolution 08-2017, for your information and reference.

Very truly yours,

ALLAN S. BORROMEO, CESO IV
Regional Director 1/10/2020

Encl: Electronic copy of the reports

cc: MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

R11 LJGC/CTM/APL

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2019
DPWH REGIONAL OFFICE XI
GOODS AND RELATED SERVICES

**GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT
Goods and Related Services**

Name of Agency: DPWH REGIONAL OFFICE XI, DAVAO CITY

Period Covered: JULY TO DECEMBER 2019

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	No. of Bid Opportunities Posted at Philgeps	No. of Contract Award Posted at Philgeps
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
1. Public Bidding										
1.1 Goods	280,604,613.21	69	53	123,109,890.15	22	91	88	88	69	47
1.2 Works										
1.3 Consulting Services										
Sub-Total	280,604,613.21	69	53	123,109,890.15	22	91	88	88	69	47
2. Alternative Modes										
2.1.1 Shopping (52.1b above 50K)										
* 2.1.2 Shopping (Others)										
2.2 Direct Contracting	280,604,613.21	23	23	17,872,266.00						
2.3 Repeat Order										
2.4 Limited Source Bidding										
2.5.1 Negotiation (Common-Use Supplies)										
2.5.2 Negotiation (TFB 53.1)										
* 2.5.3 Negotiation (SVP 53.9 above 50K)		42	42	4,759,528.36					42	42
* 2.5.4 Negotiation (Others)										
Sub-Total	280,604,613.21	65	65	22,631,794.36					42	42
3. Foreign Funded Procurement										
3.1 Publicly Bid										
3.2 Alternative Modes										
Sub-Total	-	0	0	-						
4. Others, Specify:	-									
TOTAL	561,209,226.42	134	118	145,741,684.51					111	89

* Should include foreign-funded publicly-bid projects per procurement type

** All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

Note: * 2.5.4 Negotiation (Others) SVP below 50K

GOVERNMENT PROCUREMENT POLICY BOARD
PROCUREMENT MONITORING REPORT
Goods and Related Services

Name of Agency: **DPWH REGIONAL OFFICE XI, DAVAO CITY**

Period Covered: **JULY TO DECEMBER 2019**

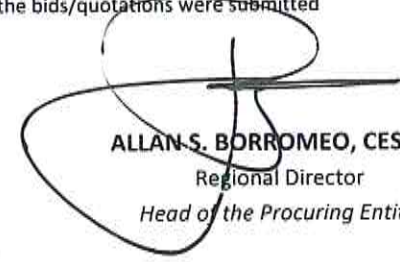
	Total No. of Contracts that incurred negative slippage	Total No. of Contracts with amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award	No. of Contracts with Observers Attending	No. of Contracts with COA Observers Attending	Ave. No. of Days to Resolve Requests for Reconsiderations/ Protests	No. of Contracts Awarded within prescribed timeframes
Column 1	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
1. Public Bidding							
1.1 Goods	0	0	6	69	69	5	47
1.2 Works							
1.3 Consulting Services							
Sub-Total	0	0	6	69	69	5	47
2. Alternative Modes							
2.1.1 Shopping (52.1b above 50K)							
2.1.2 Shopping others							
2.2 Direct Contracting							
2.3 Repeat Order							
2.4 Limited Source Bidding							
2.5.1 Negotiation (Common-Use Supplies)							
2.5.2 Negotiation (TFB 53.1)							
2.5.3 Negotiation (SVP 53.9 above 50K)							
2.5.4 Negotiation (Others)							
Sub-Total							
3. Foreign Funded Procurement							
3.1 Publicly Bid							
3.2 Alternative Modes							
Sub-Total							
4. Others, Specify:							
TOTAL							

* Should include foreign-funded publicly-bid projects per procurement type

** All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted


CHARITO T. MERTENS
 HEAD, Procurement Unit
 Concurrent, Bac Secretariat


TEOPILA U. TAN
 Chief, Planning and Design Division
 BAC Chairperson


ALLAN S. BORRROMEO, CESO IV
 Regional Director
 Head of the Procuring Entity

ANNEX B
Department of Public Works & Highways, Regional Office XI, Davao City
PROCUREMENT MONITORING REPORT - as of JUNE 30, 2019

Code (UACSI PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
R2018-01-002806-Ext	19GL00053. OFFICE EQUIPMENT	ADMIN. DIV.	Public Bidding		6/26/2019			7/4/2019	7/5/2019	7/12/2019	7/31/2019	8/13/2019	8/22/2019			01101101	103,200.00		103,200.00	102,950.00		102,950.00	COA/PICPA/DCCC			7/1/2019	7/1/2019	7/1/2019		
R2018-01-002698-Ext	19GL00054. LABORATORY EQUIP.	QAHD	Public Bidding		7/3/2019			7/11/2019	7/12/2019	7/18/2019	8/15/2019	10/1/2019	10/8/2019			01101101	364,350.00		364,350.00	359,350.00		359,350.00	COA/PICPA/DCCC			7/5/2019	7/5/2019	7/5/2019		
R2018-02-005849-Ext	19GL00055. REPAIR VEHICLE	PDD	Public Bidding		7/3/2019			7/11/2019	7/12/2019	7/18/2019	7/31/2019	8/15/2019	8/22/2019			01101101	111,320.00		111,320.00	100,000.00		100,000.00	COA/PICPA/DCCC			7/5/2019	7/5/2019	7/5/2019		
R2019-05-002091-PDE	19GL00056. REPAIR VEHICLE	PDD	Public Bidding		7/3/2019			7/24/2019	7/25/2019	7/31/2019	8/9/2019	8/30/2019	9/5/2019			01101101	94,047.86		94,047.86	89,090.53		89,090.53	COA/PICPA/DCCC			7/18/2019	7/18/2019	7/18/2019		
R2018-01-002698-Ext	19GL00057. VEHICLE SPAREPARTS	EMD	Public Bidding		7/18/2019			7/26/2019	7/29/2019	8/5/2019	8/15/2019	9/12/2019	9/17/2019			01101101	346,980.00		346,980.00	342,870.00		342,870.00	COA/PICPA/DCCC			7/23/2019	7/23/2019	7/23/2019		
R2019-06-004211-PDE	19GL00058. VARIOUS SUPPLIES	PDD	Public Bidding		7/18/2019			7/26/2019	7/29/2019	8/5/2019	8/15/2019	9/4/2019	9/12/2019			01101101	208,000.00		208,000.00	205,000.00		205,000.00	COA/PICPA/DCCC			7/23/2019	7/23/2019	7/23/2019		
R 2019-06-003799 R 2019-06-003794 R 2019-06-003273 R 2019-06-003269	19GL00059. SECURITY SERVICES	DPWH	Public Bidding		7/22/2019			8/12/2019	Cancelled Procurement							01101101	9,502,599.00		9,502,599.00				COA/PICPA/DCCC	7/25/2019		7/25/2019	7/25/2019	7/25/2019		
R2019-06-004336	19GL00060. OFFICE SUPPLIES	PDD	Public Bidding		8/7/2019			8/15/2019	8/20/2019	8/29/2019	9/9/2019	9/24/2019	9/27/2019			01101101	119,650.00		119,650.00	117,930.00		117,930.00	COA/PICPA/DCCC			8/13/2019	8/13/2019	8/13/2019		
R2019-06-004336	19GL00061. ELECTRICAL SUPPLIES	PDD	Public Bidding		8/7/2019			8/15/2019	8/20/2019	8/29/2019	9/9/2019	9/24/2019	9/27/2019			01101101	198,250.00		198,250.00	189,800.00		189,800.00	COA/PICPA/DCCC			8/13/2019	8/13/2019	8/13/2019		
R2019-06-004336	19GL00062. FIELD CLOTHES	PDD	Public Bidding		8/7/2019			8/15/2019	8/20/2019	8/29/2019	9/9/2019	9/24/2019	9/27/2019			01101101	141,000.00		141,000.00	132,000.00		132,000.00	COA/PICPA/DCCC			8/13/2019	8/13/2019	8/13/2019		
R2018-02-002967-Ext	19GL00063. VARIOUS EQUIPMENT	EMD	Public Bidding		8/7/2019			8/15/2019	8/20/2019	8/29/2019	9/13/2019	10/9/2019	10/15/2019			01101101	503,000.00		503,000.00	498,000.00		498,000.00	COA/PICPA/DCCC			8/13/2019	8/13/2019	8/13/2019		
R2019-06-003269	19GL00064. MAILING SERVICES	DPWH	Public Bidding		8/9/2019			8/20/2019	8/22/2019	8/29/2019	Failure of Bidding					01101101	672,000.00		672,000.00			-	COA/PICPA/DCCC			8/15/2019	8/15/2019	8/15/2019		
R2019-05-001732	19GL00065. CATERING SERVICES	MAINT. DIV.	Public Bidding		8/9/2019			8/20/2019	8/22/2019	8/29/2019	Failure of Bidding					01101101	262,800.00		262,800.00			-	COA/PICPA/DCCC			8/15/2019	8/15/2019	8/15/2019		
R2018-02-002967-Ext	19GL00066. REPAIR VEHICLE	ADMIN. DIV.	Public Bidding		8/16/2019			8/27/2019	8/28/2020	9/3/2020	Failure of Bidding					01101101	111,068.00		111,068.00			-	COA/PICPA/DCCC			8/15/2019	8/15/2019	8/15/2019		
R2018-01-002698-Ext	19GL00067. REPAIR VEHICLE	CONST. DIV.	Public Bidding		9/2/2019			9/10/2019	9/11/2019	9/17/2019	Failure of Bidding					01101101	282,009.08		282,009.08			-	COA/PICPA/DCCC			9/4/2019	9/4/2019	9/4/2019		
R2019-06-004336 R2018-03-007348-Ext	19GL00068. AXLE WEIGHER	PDD	Public Bidding	8/29/2019	9/9/2019	9/13/2019		9/25/2019	9/26/2019	10/2/2019	10/17/2019	12/3/2019	12/11/2019			01101101	2,500,000.00		2,500,000.00	1,900,000.00		1,900,000.00	COA/PICPA/DCCC	9/9/2019		9/9/2019	9/9/2019	9/9/2019		
R2018-02-002967-Ext	19GL00069. WINDOW BLINDS	EMD	Public Bidding		9/9/2019			9/12/2019	9/13/2019	9/19/2019	Failure of Bidding					01101101	403,711.20		403,711.20			-	COA/PICPA/DCCC			9/9/2019	9/9/2019	9/9/2019		
R2019-06-003269	19GL00070. MAILING SERVICES	DPWH	Public Bidding		9/5/2019			9/12/2019	9/13/2019	9/19/2019	10/3/2019	For approval				01101101	672,000.00		672,000.00	672,000.00		672,000.00	COA/PICPA/DCCC			9/9/2019	9/9/2019	9/9/2019		
R2018-01-001807-Ext	19GL00071. DIESEL FUEL	DPWH	Public Bidding	9/2/2019	9/9/2019	9/18/2019		9/30/2019	10/1/2019	10/7/2019	10/15/2019	11/5/2019	11/20/2019			01101101	3,600,000.00		3,600,000.00	3,021,000.00		3,021,000.00	COA/PICPA/DCCC			9/18/2019	9/18/2019	9/18/2019		
R2018-02-002967-Ext	19GL00072. REPAIR VEHICLE	CONST. DIV.	Public Bidding		9/17/2019			9/25/2019	9/26/2019	10/2/2019	10/15/2019	11/5/2019	11/13/2019			01101101	190,255.06		190,255.06	178,385.85		178,385.85	COA/PICPA/DCCC			9/19/2019	9/19/2019	9/19/2019		
R2018-02-003636-Ext R2018-01-002640-Ext R2018-01-002631-Ext R2018-01-002438-Ext	19GL00073. VARIOUS SUPPLIES	EMD	Public Bidding		9/17/2019			9/25/2019	9/26/2019	10/2/2019	10/15/2019	11/13/2019	11/20/2019			01101101 01101101 01101101 01101101	303,850.00		303,850.00	302,349.98		302,349.98	COA/PICPA/DCCC			9/20/2019	9/20/2019	9/20/2019		
R2018-02-003636-Ext R2018-01-002640-Ext R2018-01-002631-Ext R2018-01-002438-Ext	19GL00074. VARIOUS SHOP TOOLS	EMD	Public Bidding	9/12/2019	9/17/2019	9/26/2019		10/5/2019	10/9/2019	10/15/2019	10/29/2019	11/27/2019	12/12/2019			01101101	8,527,930.00		8,527,930.00	8,505,800.00		8,505,800.00	COA/PICPA/DCCC	9/20/2019		9/20/2019	9/20/2019	9/20/2019		
R2018-01-002666-Ext R2018-01-002657-Ext	19GL00075. FLOODLIGHTS	EMD	Public Bidding	9/12/2019	9/17/2019	9/26/2019		10/8/2019	10/9/2019	10/15/2019	10/29/2019	11/27/2019	12/12/2019			01101101	4,800,000.00		4,800,000.00	4,782,000.00		4,782,000.00	COA/PICPA/DCCC	9/20/2019		9/20/2019	9/20/2019	9/20/2019		
R2018-02-002967-Ext	19GL00076. PROFLOMETER	QAHD	Public Bidding	9/2/2019	9/9/2019	9/18/2019		9/30/2019	10/1/2019	10/7/2019	10/15/2019	12/3/2019	12/5/2019			01101101	250,000.00		250,000.00	249,000.00		249,000.00	COA/PICPA/DCCC			9/25/2019	9/25/2019	9/25/2019		
R2018-02-003636-Ext R2018-01-002640-Ext R2018-01-002631-Ext R2018-01-002438-Ext R2018-01-002438-Ext	19GL00077. INSTALLATION OF WATER LEVEL SENSOR	QAHD	Public Bidding	9/12/2019	9/17/2019	9/26/2019		10/8/2019	Failure of Bidding							01101101	4,468,567.50		4,468,567.50			-	COA/PICPA/DCCC	9/30/2019		9/30/2019	9/30/2019	9/30/2019		
R2019-06-003794 R2019-06-003273 R2019-06-003851 R2019-06-003856	19GL00078. SECURITY SERVICES	DPWH	Public Bidding	9/20/2019	10/1/2019	10/9/2019		10/21/2019	10/24/2019	10/30/2019	11/13/2019	For approval				01101101	10,063,783.78		10,063,783.78	7,592,138.04		7,592,138.04	COA/PICPA/DCCC	10/3/2019		10/3/2019	10/3/2019	10/3/2019		
R2019-06-003575 R2019-06-003799	19GL00079. JANITORIAL SERVICES	DPWH	Public Bidding	9/20/2019	10/1/2019	10/9/2019		10/23/2019	10/24/2019	10/30/2019	11/20/2019	For approval				01101101	5,095,794.00		5,095,794.00	5,095,794.00		5,095,794.00	COA/PICPA/DCCC	10/3/2019		10/3/2019	10/3/2019	10/3/2019		
R2019-07-005922 R2019-06-002091	19GL00080. OFFICE EQUIPMENT	DPWH	Public Bidding		10/14/2019			10/21/2019	10/23/2019	10/29/2019	11/13/2019	For approval				01101101	100,500.00		100,500.00	99,550.00		99,550.00	COA/PICPA/DCCC			10/16/2019	10/16/2019	10/16/2019		

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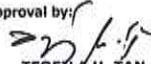
SR2018-01-001807-EXT	18GL00095, LUBRICANTS	EMD	Public Bidding		11/12/2019			11/20/2019	11/21/2019	11/27/2019	12/9/2019	For approval			01101101	507,200.00	507,200.00	410,298.30	410,298.30	COA/PICPA/DCCC			11/14/2019	11/14/2019	11/14/2019		
SR2018-01-002259-EXT	18GL00096, I.T. EQUIPMENT	DPWH	Public Bidding		11/25/2019	12/3/2019		12/16/2019	12/17/2019	12/18/2019		Failure of Bidding			01101101	1,956,335.00	1,956,335.00			COA/PICPA/DCCC	11/29/2019		11/29/2019	11/29/2019	11/29/2019		
SR2018-12-008029-EXT SR2018-12-008030-EXT SR2018-12-008031-EXT SR2018-12-008032-EXT SR2018-12-008033-EXT SR2018-12-008034-EXT SR2018-12-008035-EXT SR2018-12-008036-EXT SR2018-12-008037-EXT	18GL00097, BACKHOE	EMD	Public Bidding		11/20/2019	11/28/2019	12/5/2019	12/18/2019	12/19/2019	12/20/2019		For approval			01101101	39,900,000.00	39,900,000.00			COA/PICPA/DCCC	12/2/2019		12/2/2019	12/2/2019	12/2/2019		
	18GL00098, COASTER BUS	EMD	Public Bidding	11/20/2019	11/28/2019	12/5/2019		12/18/2019	12/19/2019	12/20/2019		Failure of Bidding			01101101	15,300,000.00	15,300,000.00			COA/PICPA/DCCC	12/2/2019		12/2/2019	12/2/2019	12/2/2019		
various funds	18GL00099, SCISSOR-ON-SCISSOR	EMD	Public Bidding	11/20/2019	11/28/2019	12/5/2019		12/18/2019	12/19/2019	12/20/2019		For approval			01101101	1,045,000.00	1,045,000.00			COA/PICPA/DCCC	12/2/2019		12/2/2019	12/2/2019	12/2/2019		
	18GL00100, 6 WHEELER MANLIFT	EMD	Public Bidding	11/20/2019	11/28/2019	12/5/2019		12/18/2019	12/19/2019	12/20/2019		Failure of Bidding			01101101	11,500,000.00	11,500,000.00			COA/PICPA/DCCC	12/2/2019		12/2/2019	12/2/2019	12/2/2019		
	18GL00101, CANE TRUCK	EMD	Public Bidding	11/20/2019	11/28/2019	12/5/2019		12/18/2019	12/19/2019	12/20/2019		Failure of Bidding			01101101	8,000,000.00	8,000,000.00			COA/PICPA/DCCC	12/2/2019		12/2/2019	12/2/2019	12/2/2019		
	18GL00102, 10 WHEELER SELF-LOADING	EMD	Public Bidding	11/20/2019	11/28/2019	12/5/2019		12/18/2019	12/19/2019	12/20/2019		Failure of Bidding			01101101	10,500,000.00	10,500,000.00			COA/PICPA/DCCC	12/2/2019		12/2/2019	12/2/2019	12/2/2019		
	18GL00103, RD. ST. SWEEPER TRUCK	EMD	Public Bidding	11/20/2019	11/28/2019	12/5/2019		12/18/2019	12/19/2019	12/20/2019		Failure of Bidding			01101101	8,000,000.00	8,000,000.00			COA/PICPA/DCCC	12/2/2019		12/2/2019	12/2/2019	12/2/2019		
SR2019-07-000859	18GL00104, MULTI-AMPHIBIOUS DREDGE	EMD	Public Bidding	11/20/2019	11/28/2019	12/5/2019		12/18/2019	12/19/2019	12/20/2019		For approval			01101101	56,700,000.00	56,700,000.00			COA/PICPA/DCCC	12/2/2019		12/2/2019	12/2/2019	12/2/2019		
SR2019-07-006859	18GL00105, AMPHIBIOUS EXCAVATOR	EMD	Public Bidding	11/20/2019	11/28/2019	12/5/2019		12/18/2019	12/19/2019	12/20/2019		For approval			01101101	69,300,000.00	69,300,000.00			COA/PICPA/DCCC	12/2/2019		12/2/2019	12/2/2019	12/2/2019		
various funds	18GL00106, GENERATOR SET	EMD	Public Bidding	11/20/2019	11/28/2019	12/6/2019		12/18/2019	12/19/2019	12/20/2019		For approval			01101101	16,000,657.15	16,000,657.15			COA/PICPA/DCCC	12/2/2019		12/2/2019	12/2/2019	12/2/2019		
various funds	18GL00107, ENGINE ANALYZER SET	EMD	Public Bidding		12/4/2019			12/12/2019	12/13/2019	12/16/2019		For approval			01101101	468,380.00	465,000.00			COA/PICPA/DCCC			12/7/2019	12/7/2019	12/7/2019		
SR 2018-02-002967-EXT	18GL00108, BLINDS	EMD	Public Bidding		12/4/2019	12/12/2019		12/23/2019	12/23/2019	12/23/2019		Failure of Bidding			01101101	403,711.20				COA/PICPA/DCCC	12/10/2019		12/10/2019	12/10/2019	12/10/2019		
SR 2018-01-002276-EXT	18GL00109, AIRCONDITIONER	MAINT. DIV.	Public Bidding	10/1/2019	12/4/2019	12/12/2019		12/23/2019	12/23/2019	12/23/2019		Failure of Bidding			01101101	3,393,000.00				COA/PICPA/DCCC	12/10/2019		12/10/2019	12/10/2019	12/10/2019		

Total Alloted Budget of Procurement Activities	460,741,164.48
Total Contract Price of Procurement Activities Conducted	123,109,890.15
Total Savings (Total Alloted Budget - Total Contract Price)	337,631,274.33

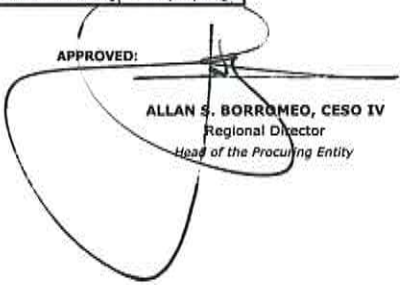
Prepared by:


CHARITO T. MERTENS
Engineer IV
Head, Procurement Unit

Recommended for Approval by:


TEOFIL A. TAN
Chief, Planning and Design Division
BAC Chairperson

APPROVED:


ALLAN S. BORROME0, CES0 IV
Regional Director
Head of the Procuring Entity

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2019
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2020

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (UACS/PAF)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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ON-GOING PROCUREMENT ACTIVITIES (FY 2020 - CIVIL WORKS/INFRASTRUCTURE)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
ENP 174.001.002.140 312020-0000000000 PC	180.0009: Widening (2 into 4 lanes) of Manik Bridge (B00162PH) and Approaches along Tugum-Panabo Circumferential Road Including ROW, Davao del Norte	Construction Division	Yes	Public Bidding	02/23/18	03/05/18	03/14/18	05/15/18	05/15/18	5/16-31/18	5/22-25/18	5/25-30/18	05/30/18	07/04/18	07/09/18				MYDA GAA FY2018 & FY2020	332,925,000.00	332,925,000.00		322,955,874.72		322,955,874.72	COA DCACI DPICG CBCP NEDA	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18		Included in the Calculation under FY 2018. Included in the GAA FY2020 NEP with Enrma																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														

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20L00011: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package F, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/20-24/19	11/27/19-12/7/19							290 c.d.	GAA FY 2020	136,609,005.00		136,609,005.00				COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19		
20L00012: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package G, Compostela Valley	Construction Division	Yes	Public Bidding	11/05/19	11/25/19	12/02/19	12/16/19	12/16/19								300 c.d.	GAA FY 2020	150,076,800.00		150,076,800.00				COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19		
20L00013: Construction of Concrete Road-Maragusan-Pantukan Road, (Pantukan Section), Package H, Compostela Valley	Construction Division	Yes	Public Bidding	11/05/19	11/27/19	12/05/19	12/18/19	12/18/19								300 c.d.	GAA FY 2020	162,080,435.00		162,080,435.00				COA DCACI CBCP NEDA	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19		
20L00014: Construction of Concrete Road-Hawab-Maco Bypass Road, Package A, Compostela Valley	Construction Division	Yes	Public Bidding	11/27/19	12/20/19	01/06/20	01/20/20	01/20/20								270 c.d.	GAA FY 2020	92,331,200.00		92,331,200.00				COA DCACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19		
20L00015: Construction of Concrete Road-Hawab-Maco Bypass Road, Package B, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/22/19-12/4/19						265 c.d.	GAA FY 2020	75,009,450.00		75,009,450.00				COA DCACI CBCP NEDA	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19		
20L00016: Construction of Concrete Road-Montevista (Jct. Mayon)-Lisk Diversion Rd., Package A, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/21/19	11/21/19	11/22-28/19	11/29/19-12/10/19						300 c.d.	GAA FY 2020	140,428,730.00		140,428,730.00				COA DCACI CBCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19		
20L00017: Construction of Concrete Road-Montevista (Jct. Mayon)-Lisk Diversion Rd., Package B, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/21/19	11/21/19	11/22-28/19	11/29/19-12/10/19						310 c.d.	GAA FY 2020	168,858,595.00		168,858,595.00				COA DCACI CBCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19		
20L00018: Construction of Concrete Road-Nabunturan-Hawab Road, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-21/19	11/22-27/19						162 c.d.	GAA FY 2020	23,444,675.00		23,444,675.00				COA DCACI CBCP NEDA	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19		
20L00019: Construction of Concrete Road-Nabunturan-New Corda-Tapum Road (Nabunturan Section), Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	11/07/19	11/14/19	11/27/19	11/27/19	11/28/19-12/4/19	12/5-14/19						294 c.d.	GAA FY 2020	106,630,570.00		106,630,570.00				COA DCACI CBCP NEDA	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19		

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	20L00020: Construction of Concrete Bridges-Bukidnon Compostela Valley Road, Brgy. Namman, San Fernando, Bukidnon-Lak, Compostela Valley, Package 3, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/25/19	11/25/19	11/26/19-12/02/19	12/3-14/19					300 c.d.		GAA FY 2020	130,854,000.00		130,854,000.00				COA DCACI CBCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19			
	20L00021: Construction of Concrete Road-Mawab-Maragusan Caraga Road, Section 2, Package E, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/23-27/19					213 c.d.		GAA FY 2020	61,206,800.00		61,206,800.00				COA DCACI CBCP NEDA	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19			
	20L00022: Construction of Concrete Road -Montevista-DNAS Road (DNAS-Lak), Section 2, Package A, Compostela Valley	Construction Division	Yes	Public Bidding	10/16/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/6/19					243 c.d.		GAA FY 2020	82,025,000.00		82,025,000.00				COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19			
	20L00023: Construction of Concrete Road -Nabunturan-Lak Road, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19					200 c.d.		GAA FY 2020	44,199,895.00		44,199,895.00				COA DCACI CBCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19			
	20L00024: Construction of Road Slope Protection Structure Along Davao City Div Rd (5000139N) K1510+230-K1510+324, Davao City	Construction Division	Yes	Public Bidding	12/04/19	12/06/19	12/12/19	12/26/19	12/26/19						274 c.d.		GAA FY 2020	117,773,429.00		117,773,429.00				COA DCACI CBCP NEDA	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19				
	20L00033: Preventive Maintenance of Road: Asphalt Overlay on Specific Locations Along Daang Maharika (PH) (5000119N) K1409+1002-K1502+150 & (5014609N) Chainage 1201-Chainage 1684, Davao City	Construction Division	Yes	Public Bidding	10/16/19	10/31/19	11/11/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19					181 c.d.		GAA FY 2020	101,325,000.00		101,325,000.00				COA DCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19			
	20L00035: Road Widening on Specific Locations Along Mabuhay-Palalum-Paquitato Road (501339N), K1325+470-K1327+750, Davao City	Construction Division	Yes	Public Bidding	10/16/19	11/08/19	11/18/19	12/03/19	12/03/19						244 c.d.		GAA FY 2020	90,333,650.00		90,333,650.00				COA DCACI CBCP NEDA	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19				
	20L00036: Construction of Concrete Bridge -Alomate Road from Region KJ to Region X, Package 2E, Davao City	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/7/19					305 c.d.		GAA FY 2020	163,509,600.00		163,509,600.00				COA DCACI CBCP NEDA	10/23/19 10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19 10/23/19			
	20L00037: Construction of Concrete Road-Buhangin-Tigatto-Mandug-Cafawa-Fatima Road, Package 10, Davao City	Construction Division	Yes	Public Bidding	10/28/19	11/23/19	12/02/19	12/16/19	12/16/19						290 c.d.		GAA FY 2020	111,399,600.00		111,399,600.00				COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19				

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	20L00039: Construction of Bypass Road at Malabonnet Road-Jct. Munding Road, Davao City	Construction Division	Yes	Public Bidding	10/26/19	12/02/19	12/09/19	12/23/19	12/23/19						274 c.d.		GAA FY 2020	99,595,230.00		99,665,230.00				COA DCACI CBCP NEDA	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19				
	20L00040: Construction of Concrete Bridge -Jct. Cabasaran Road (Acrak Section)-Jct. Mandug Calawa Road (Mandug Section), Davao City	Construction Division	Yes	Public Bidding	10/16/19	10/31/19	11/11/19	11/26/19	11/26/19	11/27/19-12/3/19	12/8-15/19					320 c.d.		GAA FY 2020	196,034,925.00		196,034,925.00				COA DCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19			
	20L00041: Construction of Concrete Road-Jct. Davao City Diversion Road-Buhangin-Tigada Road (Buhangin Salera Section), Davao City	Construction Division	Yes	Public Bidding	11/08/19	11/27/19	12/05/19	12/18/19	12/18/19						160 c.d.		GAA FY 2020	28,970,205.00		28,970,205.00				COA DCACI CBCP NEDA	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19				
	20L00042: Construction of Concrete Road -Mahabag-Gatungan-Calawa Diversion Road, Davao City	Construction Division	Yes	Public Bidding	10/28/19	11/19/19	11/26/19	12/09/19	12/09/19						244 c.d.		GAA FY 2020	53,461,000.00		53,461,000.00				COA DCACI CBCP NEDA	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19				
	20L00044: Construction of Concrete Road -Fatima-Malabog Road (Malabog-Gumitan), Package D, Davao City	Construction Division	Yes	Public Bidding	10/16/19	10/30/19	11/11/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-14/19				300 c.d.		GAA FY 2020	149,575,000.00		149,575,000.00				COA DCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19				
	20L00045: Construction of Concrete Road -Fatima-Malabog Road (Malabog-Gumitan), Package E, Davao City	Construction Division	Yes	Public Bidding	10/16/19	10/30/19	11/11/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-14/19				300 c.d.		GAA FY 2020	144,750,000.00		144,750,000.00				COA DCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19				
	20L00046: Construction of Police Station 7 Building, Malabog, Davao City	Construction Division	Yes	Public Bidding	12/12/19	12/20/19	01/06/20	01/20/20	01/20/20						210 c.d.		GAA FY 2020	8,859,665.00		8,859,665.00				COA DCACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19				
	20L00047: Construction of Regional Police Security and Protection Units (RPSPU) & Presidential Protection Division (PPD) Building under the Police Security and Protection Group (PSPG)-RPSPU, Davao City, Camp Catripan, Buhangin, Davao City	Construction Division	Yes	Public Bidding	11/21/19	11/25/19	12/02/19	12/16/19	12/16/19						210 c.d.		GAA FY 2020	15,440,000.00		15,440,000.00				COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19				
	20L00048: Construction of Concrete Road at Sitio Bantolan to Sitio Anyon, Brgy. Lumad, Pagulabata District, Davao City	Construction Division	Yes	Public Bidding	11/27/19	12/06/19	12/13/19	12/24/19	12/24/19						220 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00				COA DCACI CBCP NEDA	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	20L00049: Construction of Concrete Road - Sitio Tulellan, Sitio Apalit to Sitio Kinsid- Nones, Brgy. Colocan, Paquibato District, Davao City	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	12/16/19							260 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	-		COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19					
	20L00050: Construction of Concrete Road from Sitio Malaya, Brgy. Malabago, Paquibato District to Sitio Polocan, Brgy. Lamanan, Davao City	Construction Division	Yes	Public Bidding	11/27/19	12/06/19	12/13/19	12/26/19	12/26/19						270 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	-		COA DCACI CBCP NEDA	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19					
	20L00051: Road Widening Along Davao-Bukidnon Road (S01406MM)-K1671+113- K1692+117, Davao City	Construction Division	Yes	Public Bidding	11/27/19	12/02/19	12/09/19	12/23/19	12/23/19						220 c.d.		GAA FY 2020	64,931,955.00		64,931,955.00	-		COA DCACI CBCP NEDA	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19					
	20L00052: Construction of Concrete Road- Alternate Road from Region XI to Region X, Package 3C, Davao City	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-25/19	11/25-28/19				128 c.d.		GAA FY 2020	22,933,225.00		22,933,225.00	-		COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19					
	20L00056: Construction of Concrete Road-Sito Baracayo-Sito San Agustin Road connecting to Banana Processing Area and Veggie Noodle Processing Facility in support to Banana and Vegetables Industries, Toril District, Davao City	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	12/17/19	12/17/19						265 c.d.		GAA FY 2020	102,115,335.00		102,115,335.00	-		COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19					
	20L00058: Road Widening on Specific Locations along Asuncion-San Isidro-Laak-Venilla Road (S000579N), K1479+351-K1494+236, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19- 12/6/19				274 c.d.		GAA FY 2020	103,022,435.00		103,022,435.00	-		COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19					
	20L00059: Road Widening on Specific Locations along Tagum-Panabo Circumferential Road (S013594N), K1472+113- K1484+349, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19- 12/7/19				254 c.d.		GAA FY 2020	90,124,245.00		90,124,245.00	-		COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19					
	20L00060: Construction of Gravel Road -Alternate Road from Region XI to Region X, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/19	10/31/19	11/11/19	11/26/19	11/26/19	11/27/19- 12/3/19	12/4-15/19				366 c.d.		GAA FY 2020	101,807,500.00		101,807,500.00	-		COA DCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19					
	20L00061: Construction of Concrete Bridge-Carmen- Tagum City Coastal Road, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	11/07/19	11/15/19	11/25/19	12/09/19	12/09/19						320 c.d.		GAA FY 2020	184,811,255.00		184,811,255.00	-		COA DCACI CBCP NEDA	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19					

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Code (UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/HP)			Contract Cost (P/HP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
	20L00062: Road Widening - Nabunturan-New Corolla-Tagum Road (Tagum-New Corolla Section), Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/05/19	11/20/19	11/21-27/19	11/28/19-12/9/19				266 c.d.	GAA FY 2020	123,520,000.00		123,520,000.00	-			COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19			
	20L00063: Road Widening - Tagum City Bypass Road (Canootan-San Hiyeh-Papabangan), Package C, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/19	11/09/19	11/18/19	12/03/19	12/03/19						254 c.d.	GAA FY 2020	119,660,000.00		119,660,000.00	-			COA DCACI CBCP NEDA	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19			
	20L00064: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Namnam, San Fernando, Bukidnon-Leak Compostela Valley, Package 6, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/17/19	12/17/19						300 c.d.	GAA FY 2020	140,089,050.00		140,089,050.00	-			COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19			
	20L00065: Construction of Gravel Road -Bukidnon-Compostela Valley Road, Brgy. Namnam, San Fernando, Bukidnon-Leak, Compostela Valley, Package 7, Davao del Norte	Construction Division	Yes	Public Bidding	11/27/19	12/03/19	12/11/19	12/23/19	12/23/19						300 c.d.	GAA FY 2020	140,089,050.00		140,089,050.00	-			COA DCACI CBCP NEDA	12/10/19 12/10/19 12/10/19 12/10/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19			
	20L00066: Construction of Dike along Tagum Ubigayon River, Brgy. Bincungan-Brgy. Buayan, Tagum City, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/17/19	12/17/19						274 c.d.	GAA FY 2020	57,900,000.00		57,900,000.00	-			COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19			
	20L00067: Construction of Iloilo River Flood Control from Brgy. Magkum-Brgy. Est. Brgy. Apolon, Tagum City, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	12/20/19	01/06/20	01/20/20	01/20/20						274 c.d.	GAA FY 2020	57,900,000.00		57,900,000.00	-			COA DCACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19			
	20L00068: Construction of Tagum-Ubigayon Flood Control, Mahabatas Section, Kapalong, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	12/02/19	12/09/19	12/23/19	12/23/19						274 c.d.	GAA FY 2020	57,900,000.00		57,900,000.00	-			COA DCACI CBCP NEDA	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19			
	20L00069: Construction of Gravel Road-Carmen-Tagum City Coastal Road, Package B, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	11/06/19	11/18/19	12/03/19	12/03/19						300 c.d.	GAA FY 2020	193,000,000.00		193,000,000.00	-			COA DCACI CBCP NEDA	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19			
	20L00070: Construction of Gravel Road-Carmen-Tagum City Coastal Road, Package C, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	11/06/19	11/18/19	12/03/19	12/03/19						300 c.d.	GAA FY 2020	194,543,035.00		194,543,035.00	-			COA DCACI CBCP NEDA	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recom- mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	20L00071: Road Widening along Babab-Samal-Kapusan Road (500095MH) K1502+249- K1503+750, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/26/19	11/26/19	11/27/19- 12/2/19	12/4-15/19					213 c.d.		GAA FY 2020	63,209,430.00		63,209,430.00			COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19			
	20L00073: Construction of Concrete Road-Jct. Tagum- Panabo Circumferential Road- Malibgo Kasilak to Jct. Consoledon, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/19	11/15/19	11/25/19	12/09/19	12/09/19							300 c.d.		GAA FY 2020	155,629,240.00		155,629,240.00			COA DCACI CBCP NEDA	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19			
	20L00074: Construction of Concrete Road-Panabo City Bypass Road, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/23/19- 12/4/19					295 c.d.		GAA FY 2020	125,681,600.00		125,681,600.00			COA DCACI CBCP NEDA	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19			
	20L00076: Construction of Concrete Road-Island Garden City of Samal (IGACOS) Circumferential Road, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/23/19- 12/4/19					290 c.d.		GAA FY 2020	144,750,000.00		144,750,000.00			COA DCACI CBCP NEDA	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19			
	20L00077: Construction of Concrete Road -Talakud Circumferential Road, IGACOS, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/19	10/22/19	11/05/19	11/20/19	11/20/19	11/21-27/19	11/28/19- 12/9/19					205 c.d.		GAA FY 2020	57,900,000.00		57,900,000.00			COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19			
	20L00078: Construction of BE Dujali Municipal Police Station, BE Dujali, Davao del Norte	Construction Division	Yes	Public Bidding	11/11/19	11/25/19	12/02/19	12/17/19	12/17/19							210 c.d.		GAA FY 2020	8,859,665.00		8,859,665.00			COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19			
	20L00079: Construction of IGACOS CPO Building, IGACOS, Davao del Norte	Construction Division	Yes	Public Bidding	11/21/19	11/27/19	12/05/19	12/18/19	12/18/19							300 c.d.		GAA FY 2020	26,792,200.00		26,792,200.00			COA DCACI CBCP NEDA	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19			
	20L00083: Replacement of Bridge-Bypass Road, Jct. Padada (Along Digas-Makar Road)-Kiblawan-Jct. Malungon (Along Digas- Makar Road), Package C, Davao del Sur	Construction Division	Yes	Public Bidding	10/09/19	10/31/19	11/11/19	11/26/19	11/26/19	11/27/19- 12/3/19	12/4-15/19					300 c.d.		GAA FY 2020	135,910,600.00		135,910,600.00			COA DCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19			
	20L00084: Replacement of Bridge-Bypass Road, Jct. Padada (Along Digas-Makar Road)-Kiblawan-Jct. Malungon (Along Digas-Makar Road), Package D, Davao del Sur	Construction Division	Yes	Public Bidding	10/09/19	11/07/19	11/14/19	11/27/19	11/27/19	11/28/19- 12/4/19	12/5-16/19					300 c.d.		GAA FY 2020	134,250,800.00		134,250,800.00			COA DCACI CBCP NEDA	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommendi- ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	20L00085: Construction of Concrete Road -Matanab- Kiblawan-Padada Road, Package C, Davao del Sur	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/25/19	11/25/19	11/26/19- 12/2/19	12/3-14/19					300 c.d.		GAA FY 2020	137,995,000.00		137,995,000.00					COA DCACI CBCP NEDA	10/25/19 11/19/19 10/25/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19		
	20L00086: Construction of Concrete Road-Matanab- Kiblawan-Padada Road, Package D, Davao del Sur	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	12/17/19	12/17/19							300 c.d.		GAA FY 2020	178,525,000.00		178,525,000.00					COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19		
	20L00087: Construction of Concrete Road - Matanab- Kiblawan-Padada Road, Package E, Davao del Sur	Construction Division	Yes	Public Bidding	11/08/19	12/02/19	12/09/19	12/23/19	12/23/19							200 c.d.		GAA FY 2020	112,519,000.00		112,519,000.00					COA DCACI CBCP NEDA	12/03/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19		
	20L00089: Construction of Digos CPO Building, Digos, Davao del Sur	Construction Division	Yes	Public Bidding	11/21/19	11/25/19	12/02/19	12/17/19	12/17/19							300 c.d.		GAA FY 2020	26,792,260.00		26,792,260.00					COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19		
	20L00090: Construction of Concrete Road -Malita Diversion Road, Davao Occidental	Construction Division	Yes	Public Bidding	11/27/19	12/01/19	01/06/20	01/20/20	01/20/20							300 c.d.		GAA FY 2020	136,277,300.00		136,277,300.00					COA DCACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19		
	20L00091: Construction of Concrete Road-Talagutang- Bakantaya-Thulon-Little Baguio Diversion Road, Package D, Davao Occidental	Construction Division	Yes	Public Bidding	10/28/19	11/15/19	11/25/19	12/09/19	12/09/19							300 c.d.		GAA FY 2020	135,260,945.00		135,260,945.00					COA DCACI CBCP NEDA	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19		
	20L00093: Construction of Concrete Road -Deneleoc- Little Baguio-Alabal Road, Package 3, Davao Occidental	Construction Division	Yes	Public Bidding	10/28/19	11/19/19	11/24/19	12/09/19	12/09/19							315 c.d.		GAA FY 2020	183,413,690.00		183,413,690.00					COA DCACI CBCP NEDA	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19		
	20L00095: Road Widening on Specific Locations Along Surigao del Sur Bdry.-Davao Or. Coastal Road (50014040), K1578+447-K1586+029, Davao Oriental	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/20/19	11/20/19	11/21-27/19	11/28/19- 12/9/19					280 c.d.		GAA FY 2020	113,610,415.00		113,610,415.00					COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19		
	20L00096: Construction of Concrete Road-Baganga Diversion Road, Davao Oriental	Construction Division	Yes	Public Bidding	10/28/19	11/15/19	11/25/19	12/09/19	12/09/19							300 c.d.		GAA FY 2020	181,651,600.00		181,651,600.00					COA DCACI CBCP NEDA	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	20L00097: Construction of Concrete Road-Monkayo-Boston Road (Boston Section) Package 3, Davao Oriental	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/23-27/19					290 c.d.		GAA FY 2020	116,600,000.00		115,600,000.00					COA DCACI CBCP NEDA	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19		
	20L00101: Construction of Concrete Road-Den Mariano Marcos-Hilag Sabul- Calagasan-San Isidro-Tagbak- New Visayas-Macangao Road, Package A, Davao Oriental	Construction Division	Yes	Public Bidding	10/16/19	10/23/19	11/05/19	11/20/19	11/20/19	11/21-27/19	11/28/19- 12/11/19					255 c.d.		GAA FY 2020	91,858,350.00		91,858,350.00					COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19		
	20L00102: Construction of Bypass Road-Matison- Magaysay Coastal Road, Package 1, Davao Oriental	Construction Division	Yes	Public Bidding	10/16/19	11/15/19	12/11/19	12/26/19	12/26/19							297 c.d.		GAA FY 2020	135,408,800.00		135,408,800.00					COA DCACI CBCP NEDA	12/10/19 12/10/19 12/10/19 12/10/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19		
	20L00103: Construction of Bypass Road-Matison- Magaysay Coastal Road, Package 2, Davao Oriental	Construction Division	Yes	Public Bidding	10/28/19	11/15/19	12/11/19	12/26/19	12/26/19							284 c.d.		GAA FY 2020	111,800,075.00		111,800,075.00					COA DCACI CBCP NEDA	12/10/19 12/10/19 12/10/19 12/10/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19		
	20L00104: Construction of Concrete Road-Upper Tibanden-Oregon-Magdag Road, Davao Oriental	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/25/19	11/25/19	11/26/19- 12/7/19	12/3-14/19					258 c.d.		GAA FY 2020	93,008,630.00		93,008,630.00					COA DCACI CBCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19		
	20L00105: Construction of Sumtag Parallel Bridge along Pres. Diosdado P. Macapagal Natl Hw-way, Davao Oriental	Construction Division	Yes	Public Bidding	11/21/19	12/03/19	12/11/19	12/23/19	12/23/19							589 c.d.		MYCA GAA FY2020 - FY2021	246,075,000.00		246,075,000.00					COA DCACI CBCP NEDA	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19		
	20L00111: Road Upgrading of So. Tagbobolo, Brgy. Sainz, Multi-So. Calagasan, Brgy. San Isidro, Lupon, Davao Oriental	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	12/17/19	12/17/19							300 c.d.		GAA FY 2020	161,217,725.00		161,217,725.00					COA DCACI CBCP NEDA	12/10/19 12/10/19 12/10/19 12/10/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19		
	20L00114: Construction of Decades-Domingo Road, Brgy. Decades, Calinan District, Davao City	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/17/19	12/17/19							274 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00					COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19		
	20L00115: Construction of Concrete Road at Pagasa, Brgy. Sakay to Santa Katarina, Brgy. Tamugan going to Brgy. Lananan, Davao City	Construction Division	Yes	Public Bidding	11/08/19	11/27/19	12/05/19	12/18/19	12/18/19							280 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00					COA DCACI CBCP NEDA	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19		

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Code (UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Test of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	20L00116: Construction of Concrete Road at Saisy Road, Pag-big, New Lety, Brgy. Saisy, Calinan District to Siso Cabonbon, Brgy. Malabog, Paquibato District, Davao City	Construction Division	Yes	Public Bidding	11/08/19	11/27/19	12/05/19	12/18/19	12/18/19						270 c.d.		GAA FY 2020	77,200,000.00		77,200,000.00	-			COA DCAI CRCP NEDA	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	-	
	20L00117: Construction of Concrete Road at Siso Derrila, Colabel and Masupit, Brgy. LAMMAN Going Cabagukan Elementary School, Brgy. Dominga, Calinan District, Davao City	Construction Division	Yes	Public Bidding	11/27/19	12/20/19	01/06/20	01/20/20	01/20/20						270 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	-			COA DCAI CRCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	-	
Total Allotted Budget of On-going Procurement Activities																		8,944,087,760.00	-	8,944,087,760.00	-	-	-								

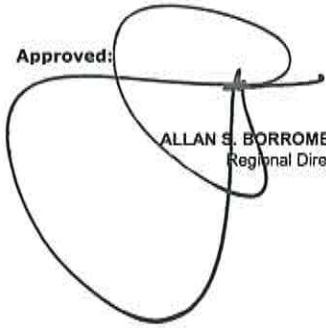
Prepared by:


CHARITO T. MERTENS
 Engineer IV
 Head, Procurement Unit
 and concurrent Head, BAC Secretariat

Recommended for Approval by:


TEOFILA U. TAN
 Chief, Planning and Design Division
 BAC Chairperson

Approved:


ALLAN S. BORROMEO, CESO IV
 Regional Director

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2019
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2019

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3100011801150001 PC	19L00013: Road Widening along Fatima-Malsbog Rd (S000599M), K1511-341-K1512+663, Davao City	Construction Division	Yes	Public Bidding	11/29/18	12/07/18	01/14/19	01/28/19	01/28/19	1/29/19-2/4/19	2/5-28/19	3/14/19-5/23/19	05/23/19	07/18/19	07/18/19	310 c.d.		GAA FY 2019	104,837,600.00		104,837,600.00	101,902,147.20		101,902,147.20	COA DCACI DPTCG CBCP NEDA	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19		
3100011801120001 PC	19L00014: Construction of Gravel Road-Island Garden City of Samal (GACGS) Circumferential Road, Package D, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/22-28/18	11/28/18-12/28/18	1/9/19-5/23/19	05/23/19	06/26/19	06/26/19	300 c.d.		GAA FY 2019	129,480,000.00		125,450,000.00	121,568,777.88		121,568,777.88	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18		
3100011801160001 PC	19L00015: Construction of Gravel Road-Alternate Road from Region XI to Region X, Package 2B, Davao City	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	12/05/18	12/05/18	12/6-12/18	12/13-26/18	1/8/19-5/23/19	05/23/19	07/02/19	07/02/19	300 c.d.		GAA FY 2019	138,996,870.00		138,996,870.00	134,552,180.29		134,552,180.29	COA DCACI DPTCG CBCP NEDA	10/23/18 11/20/18 10/23/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18 11/20/18		
3100011801140001 PC	19L00016: Construction of Gravel Road-Alternate Road from Region XI to Region X, Package 2C, Davao City	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-15/18	11/16/18-12/29/18	1/17/19-5/23/19	05/23/19	07/18/19	07/18/19	300 c.d.		GAA FY 2019	138,960,000.00		138,960,000.00	134,060,342.09		134,060,342.09	COA DCACI DPTCG CBCP NEDA	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18		
3100011801150001 PC	19L00017: Construction of Gravel Road-Alternate Road from Region XI to Region X, Package 2D, Davao City	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	12/05/18	12/05/18	12/6-12/18	12/13-29/18	1/9/19-5/23/19	05/23/19	07/18/19	07/18/19	320 c.d.		GAA FY 2019	199,948,000.00		199,948,000.00	193,552,592.65		193,552,592.65	COA DCACI DPTCG CBCP NEDA	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	11/20/18 11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18 11/20/18		
3100011801150001 PC	19L00019: Construction of Concrete Road-Bypass Road at Jct. Daking Maharika-Eliong-Jct. Acacia Road, Davao City	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/09/18	11/09/18	11/10-16/18	11/17/18-12/17/18	1/9/19-5/23/19	05/23/19	07/02/19	07/02/19	270 c.d.		GAA FY 2019	111,027,025.00		111,027,025.00	107,591,567.77		107,591,567.77	COA DCACI DPTCG CBCP NEDA	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18		
3100011801120001 PC	19L00020: Construction of Flood Mitigation Structure - Flood Control Structure Along Holyghost Road - Jct. Mucang Road, Davao City	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	2/26/19-5/23/19	05/23/19	07/22/19	07/22/19	245 c.d.		GAA FY 2019	89,552,000.00		89,552,000.00	86,865,840.66		86,865,840.66	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18		
3100011801160001 PC	19L00021: Construction of Concrete Road-Jct. Davao City Diversion Road-Suhangin-Tyjoito Road (Suhangin Gallera Section), Davao City	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/09/18	11/09/18	11/10-16/18	11/17/18-12/15/18	1/9/19-5/23/19	05/23/19	07/15/19	07/15/19	179 c.d.		GAA FY 2019	28,428,900.00		28,428,900.00	27,576,008.58		27,576,008.58	COA DCACI DPTCG CBCP NEDA	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18		
3100011801120001 PC	19L00022: Construction of Concrete Road-Malayag-Gatungan-Callawa Diversion Road, Davao City	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/22/18	11/22/18	11/23-29/18	11/30/18-12/30/18	1/17/19-4/24/19	06/24/19	07/16/19	07/16/19	300 c.d.		GAA FY 2019	131,133,850.00		131,133,850.00	127,199,778.98		127,199,778.98	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18		
3100011801160001 PC	19L00023: Construction of Concrete Road-Fatima-Malsbog Road (Malsbog-Gumitan), Package A, Davao City	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	11/28/18-12/30/18	1/17/19-5/23/19	05/23/19	07/02/19	07/02/19	300 c.d.		GAA FY 2019	103,549,325.00		103,549,325.00	99,851,336.26		99,851,336.26	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18		
3100011801160001 PC	19L00024: Construction of Concrete Road-Fatima-Malsbog Road (Malsbog-Gumitan), Package B, Davao City	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	11/28/18-12/30/18	1/17/19-5/23/19	07/02/19	07/30/19	07/30/19	300 c.d.		GAA FY 2019	106,118,155.00		106,118,155.00	103,246,204.33		103,246,204.33	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18		

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					Pri-Proc Conference	Adm/Post of IB	Pri-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pri-Bid Conf	Eligibility Check	Sub-Open of Bids			Bid Evaluation
310201000100010001 PC	19L00065: Construction of Gravel Road - Demolish Little Baguio - Ababel Road, Package 1, Davao Occidental	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	6/3-6/19	06/06/19	07/10/19	07/10/19	300 c.d.	GAA FY 2019	143,253,285.00		143,253,285.00	138,597,646.34		138,597,646.34	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18		
310201000100010001 PC	19L00066: Paving of Unpaved Roads on Specific Locations Along H-Way 3rd Manatiguian - Lagunit - Little Baguio Rd (500208MN), K1600+251-K1675+1103, Davao Occidental	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/14/18	12/14/18	12/15-21/18	12/22-31/18	6/10/19-8/28/19	08/28/19	09/16/19	09/16/19	237 c.d.	GAA FY 2019	88,729,150.00		88,729,150.00	95,785,489.68		95,785,489.68	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18		
310201000100010001 PC	19L00068: Road Widening on Specific Locations along Compostela-Catad Road (Davao Oriental Side) (5001309MN) K1556+873-K1560+878, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/28/18	11/28/18	11/21-27/18	11/28/18-12/15/18	1/8/19-5/23/19	05/23/19	07/18/19	07/18/19	209 c.d.	GAA FY 2019	112,016,235.00		112,016,235.00	109,034,972.10		109,034,972.10	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18		
310201000100010001 PC	19L00069: Road Widening on Specific Locations along Surigao del Sur Bdy -Davao Oriental Coastal Rd (500140MN) K1572+220-K1600+644, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/28/18	11/28/18	11/21-28/18	11/29/18-12/29/18	1/17/19-5/23/19	05/23/19	07/18/19	07/18/19	280 c.d.	GAA FY 2019	132,446,250.00		132,446,250.00	128,979,554.55		128,979,554.55	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18		
310201000100010001 PC	19L00070: Construction of Concrete Road-Baguioa Overpass Road, Davao Oriental	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-14/18	11/15-29/18	1/8/19-5/23/19	05/23/19	07/02/19	07/02/19	300 c.d.	GAA FY 2019	107,778,920.00		107,778,920.00	104,602,838.16		104,602,838.16	COA DCACI DPTCG CBCP NEDA	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18		
310201000100010001 PC	19L00071: Construction of Concrete Road - Montalvo - Boston Road (Boston Section) Package 1, Davao Oriental	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/14/18	12/14/18	12/15-21/18	12/22-31/18	1/24/19-5/23/19	05/23/19	07/10/19	07/10/19	300 c.d.	GAA FY 2019	136,528,200.00		136,528,200.00	132,279,720.50		132,279,720.50	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18		
310201000100010001 PC	19L00072: Construction of Concrete Road - Montalvo - Boston Road (Boston Section) Package 2, Davao Oriental	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/14/18	12/14/18	12/15-21/18	12/22-31/18	2/4/19-5/23/19	05/23/19	07/02/19	07/02/19	300 c.d.	GAA FY 2019	136,528,200.00		136,528,200.00	132,432,318.48		132,432,318.48	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18		
310201000100010001 PC	19L00077: Preventive Maintenance of Road: Asphalt Overlay-on Specific Location along Montevista-Compostela-Mat Bdy Rd (500139MN) K1433+307-K1435+666, Compostela Valley	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-14/18	11/15-22/18	1/8/19-5/23/19	05/23/19	07/18/19	07/18/19	233 c.d.	GAA FY 2019	144,750,000.00		144,750,000.00	138,773,016.13		138,773,016.13	COA DCACI DPTCG CBCP NEDA	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18		
310201000100010001 PC	19L00078: Reconstruction to Concrete Pavement on Specific Locations along Davao Mahabula (Hwy) (500126MN) K1313+764-K1375+498, Compostela Valley	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/22/18	11/22/18	11/23-29/18	11/30/18-12/30/18	1/17/19-5/23/19	05/23/19	08/28/19	08/28/19	300 c.d.	GAA FY 2019	114,762,010.00		114,762,010.00	111,411,775.77		111,411,775.77	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18		
310201000100010001 PC	19L00079: Road Widening - on Specific Locations Along Montevista-Compostela-Mat Bdy Rd (500139MN), K1435+237-K1440+220, Compostela Valley	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	11/15/18	11/15/18	11/16-22/18	11/23/18-12/30/18	1/17/19-5/23/19	05/23/19	07/18/19	07/18/19	270 c.d.	GAA FY 2019	114,120,900.00		114,120,900.00	110,791,749.04		110,791,749.04	COA DCACI DPTCG CBCP NEDA	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18		
310201000100010001 PC	19L00080: Construction of Concrete Road-Magayahan-Pantukan Road (Magayahan Section), Compostela Valley	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/06/18	11/06/18	11/9-15/18	11/16/18-12/01/18	1/8/19-5/23/19	05/23/19	07/02/19	07/02/19	283 c.d.	GAA FY 2019	130,275,000.00		130,275,000.00	128,040,011.37		128,040,011.37	COA DCACI DPTCG CBCP NEDA	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Procurement Program/Project (UACB/ PAP)	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19L00001: Construction of Concrete Road-Montalvo-Boton Road (Montalvo Section) Package C, Compostela Valley	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	11/15/18	11/15/18	11/16-22/18	11/23/18-12/30/18	3/17/19-5/23/19	05/23/19	07/11/19	07/11/19	300 c.d.	GAA FY 2019	138,077,025.00		138,077,025.00	133,883,752.76		133,883,752.76	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18			
19L00002: Construction of Concrete Road-Montalvo-Boton Road (Montalvo Section), Package D, Compostela Valley	Construction Division	Yes	Public Bidding	11/15/18	11/26/18	12/04/18	12/18/18	12/18/18	12/19-25/18	12/26-31/18	2/13/19-6/18/19	06/18/19	07/10/19	07/10/19	300 c.d.	GAA FY 2019	115,800,000.00		115,800,000.00	112,325,991.97		112,325,991.97	COA DCACI DPTCG CBCP NEDA	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18			
19L00003: Construction of Concrete Road-Montalvo-Boton Road (Montalvo Section), Package E, Compostela Valley	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/08/18	11/08/18	11/9-15/18	11/16/18-12/28/18	1/8/19-6/18/19	06/18/19	07/11/19	07/11/19	240 c.d.	GAA FY 2019	61,506,205.00		61,506,205.00	59,466,309.80		59,466,309.80	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18			
19L00005: Construction of Concrete Road-Montalvo-Boton Road (Montalvo Section), Package F, Compostela Valley	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/29/18	11/29/18	11/30/18-12/06/18	12/7-19/18	1/8/19-5/23/19	05/23/19	07/09/19	07/09/19	310 c.d.	GAA FY 2019	142,434,000.00		142,434,000.00	135,047,777.88		135,047,777.88	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18			
19L00006: Construction of Concrete Road-Matlab-Maragusan-Caraga Road, Section 1, Package E, Compostela Valley	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/24/18	11/29/18	11/29/18	11/30/18-12/06/18	12/7-20/18	1/9/19-5/23/19	05/23/19	07/02/19	07/02/19	300 c.d.	GAA FY 2019	114,294,600.00		114,294,600.00	110,718,777.88		110,718,777.88	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18			
19L00007: Construction of Concrete Road-Matlab-Maragusan-Caraga Road, Section 1, Package F, Compostela Valley	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	11/29/18	11/29/18	11/30/18-12/06/18	12/7-20/18	1/9/19-5/23/19	05/23/19	07/02/19	07/02/19	300 c.d.	GAA FY 2019	138,514,170.00		138,514,170.00	134,155,777.87		134,155,777.87	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18			
19L00009: Construction of Concrete Road-Montalvo-Boton Road (DNAS-LAA), Section 1, Compostela Valley	Construction Division	Yes	Public Bidding	11/15/18	11/24/18	12/04/18	12/18/18	12/18/18	12/19-25/18	12/24/18-01/31/19	2/26/19-5/23/19	05/23/19	07/05/19	07/05/19	300 c.d.	GAA FY 2019	122,555,000.00		122,555,000.00	118,852,029.96		118,852,029.96	COA DCACI DPTCG CBCP NEDA	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18			
19L00000: Replacement of Bridge -Obayon Bridge (00007094) Along Daang Maharika (MN), Compostela Valley	Construction Division	Yes	Public Bidding	11/15/18	12/07/18	02/06/19	02/26/19	02/26/19	2/27/19-03/05/19	3/6-15/19	3/14/19-5/23/19	05/23/19	07/11/19	07/11/19	240 c.d.	GAA FY 2019	54,483,900.00		54,483,900.00	52,849,345.89		52,849,345.89	COA DCACI DPTCG CBCP NEDA	02/04/19 02/07/19 02/07/19 02/07/19 02/07/19	02/20/19 02/21/19 02/22/19 02/22/19 02/22/19	02/20/19 02/21/19 02/22/19 02/22/19 02/22/19	02/20/19 02/21/19 02/22/19 02/22/19 02/22/19			
19L00001: Construction of Concrete Road-Montalvo-Boton Road (DNAS-LAA), Section 1, Compostela Valley	Construction Division	Yes	Public Bidding	11/04/18	12/07/18	12/14/18	01/04/19	01/04/19	1/4-11/19	1/13-31/19	2/18/19-6/18/19	06/18/19	08/01/19	08/01/19	310 c.d.	GAA FY 2019	176,209,965.00		176,209,965.00	170,922,619.60		170,922,619.60	COA DCACI DPTCG CBCP NEDA	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/20/18 12/20/18 12/20/18 12/20/18 12/20/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18			
19L00104: Construction of Asphalt Road-Davao City Coastal Bypass Road, (Bago Aplaya-Times Beach Section), Package 12, Davao City	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	12/14/18	12/14/18	12/15-21/18	12/22-31/18	5/28-31/19	05/31/19	07/18/19	07/18/19	310 c.d.	GAA FY 2019	318,064,000.00		318,064,000.00	308,522,081.22		308,522,081.22	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	12/07/18 12/12/18 12/12/18 12/12/18 12/12/18	12/07/18 12/12/18 12/12/18 12/12/18 12/12/18	12/07/18 12/12/18 12/12/18 12/12/18 12/12/18			
19L00106: Road Widening-Davao City Diversion Extension to Toril, Package 1, Davao City	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/08/18	11/08/18	11/9-15/18	11/16/18-12/29/18	1/8/19-5/23/19	05/23/19	07/02/19	07/02/19	300 c.d.	GAA FY 2019	154,882,500.00		154,882,500.00	148,749,572.98		148,749,572.98	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18			

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (UACPS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Bids/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Bids/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
31320410010006	19L00108: Road Widening -Tagum City Bypass Road (Corocotan-San Miguel-Pagabangan), Package E, Davao del Norte	Construction Division	Yes	Public Bidding	10/02/18	11/02/18	12/04/18	01/15/19	01/15/19	1/16-22/19	1/23-31/19	2/25/19-5/23/19	05/23/19	07/02/19	07/03/19	270 c.d.		GAA FY 2019	108,909,900.00		108,909,900.00	104,787,777.88		104,787,777.88	COA DCACI DPTCG CBCP NEDA	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19		
31320410010006	19L00109: Road Widening -Tagum City Bypass Road (Corocotan-San Miguel-Pagabangan), Package F, Davao del Norte	Construction Division	Yes	Public Bidding	10/02/18	11/26/18	12/04/18	01/15/19	01/15/19	1/16-22/19	1/23-31/19	2/25/19-5/23/19	05/23/19	07/02/19	07/03/19	270 c.d.		GAA FY 2019	109,981,000.00		109,981,000.00	105,823,777.88		105,823,777.88	COA DCACI DPTCG CBCP NEDA	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19		
31320410011006	19L00110: Construction of Flyover-Tagum City Flyover along Agusan-Davao Road, Package 2, Davao del Norte	Construction Division	Yes	Public Bidding	11/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/29/18-01/04/19	1/5-31/19	2/18/19-5/23/19	05/23/19	06/26/19	06/24/19	330 c.d.		GAA FY 2019	482,500,000.00		482,500,000.00	464,206,777.88		464,206,777.88	COA DCACI DPTCG CBCP NEDA	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18		
3003210010010006	19L00111: Construction of Concrete Road-Island Garden City of Samal (IGACOS) Circumferential Road, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	11/28/18-12/30/18	1/17/19-6/18/19	06/18/19	07/24/19	07/24/19	300 c.d.		GAA FY 2019	126,450,000.00		126,450,000.00	121,475,077.40		121,475,077.40	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18		
3003210010010006	19L00112: Construction of Gravel Road-Island Garden City of Samal (IGACOS) Circumferential Road, Package B, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	11/28/18-12/30/18	1/17/19-6/18/19	06/18/19	07/24/19	07/24/19	300 c.d.		GAA FY 2019	126,450,000.00		126,450,000.00	121,490,235.63		121,490,235.63	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18		
3003210010011006	19L00113: Construction of Gravel Road-Island Garden City of Samal (IGACOS) Circumferential Road, Package C, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/22-28/18	11/29/18-12/30/18	1/8/19-5/23/19	05/23/19	06/26/19	06/26/19	300 c.d.		GAA FY 2019	126,450,000.00		126,450,000.00	121,819,777.88		121,819,777.88	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18		
3132041001001006	19L00114: Construction of Gravel Road-Alternate Road from Region XI to Region X, Package 2A, Davao City	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	12/05/18	12/05/18	12/6-12/18	12/13-30/18	1/24/19-5/23/19	05/23/19	07/02/19	07/03/19	300 c.d.		GAA FY 2019	138,960,000.00		138,960,000.00	134,516,085.74		134,516,085.74	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	11/20/18 11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18 11/20/18		
3003210010012006	19L00115: Construction of Gravel Road-Island Garden City of Samal (IGACOS) Circumferential Road, Package E, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/22/18	11/22/18	11/23-29/18	11/30/18-12/19/18	1/8/19-5/23/19	05/23/19	06/26/19	06/26/19	237 c.d.		GAA FY 2019	77,200,000.00		77,200,000.00	74,823,777.88		74,823,777.88	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18		
3001142000000007	19L00119: Reconstruction to Concrete Pavement-Tagum City Flyover, Package 3, Tagum City, Davao del Norte	Construction Division	Yes	Public Bidding	10/02/18	11/20/18	11/28/18	12/11/18	12/11/18	12/13-18/18	12/19-31/18	2/13/19-5/23/19	05/23/19	07/24/19	07/24/19	292 c.d.		GAA FY 2019	183,350,000.00		183,350,000.00	176,905,097.57		176,905,097.57	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18		
3001142000000008	19L00120: Reconstruction to Concrete Pavement-Tagum City Flyover, Package 4, Tagum City, Davao del Norte	Construction Division	Yes	Public Bidding	10/02/18	11/20/18	11/28/18	12/11/18	12/11/18	12/13-18/18	12/19-31/18	2/13/19-5/23/19	05/23/19	07/24/19	07/24/19	292 c.d.		GAA FY 2019	183,350,000.00		183,350,000.00	176,905,564.40		176,905,564.40	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18		
3001142000000007	19L00121: Construction of Gravel Road-Patel Kapatagan Road, Package 4, Davao del Norte	Construction Division	Yes	Public Bidding	09/28/18	11/29/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	2/4/19-5/23/19	05/23/19	07/22/19	07/22/19	289 c.d.		GAA FY 2019	137,995,000.00		137,995,000.00	130,308,489.49		130,308,489.49	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

UACB/ PAF	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
312021-00300000	19L00122: Construction of Gravel Road – Densolco- Little Baguio – Alabal Road, Package 2, Davao Occidental	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/20/18	12/12/18	12/12/18	12/13-19/18	12/20-31/18	6/10-16/19	06/18/19	07/16/19	07/16/19	300 c.d.	GAA FY 2019	143,253,285.00		143,253,285.00	138,925,167.12		138,925,167.12	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18		
30011220015000	19L00123: Construction of Multi-Purpose Building (Davao Occidental Government Center), Malita, Davao Occidental	Construction Division	No	Public Bidding	07/04/19	07/08/19	07/15/19	07/29/19	07/29/19	7/30-8/5/19	8/6-9/19	8/13-14/19	08/14/19	09/25/19	09/25/19	300 c.d.	GAA FY 2019	144,750,000.00		144,750,000.00	141,427,022.20		141,427,022.20	COA DCACI DPTCG CBCP NEDA	07/09/19 07/09/19 07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19 07/09/19 07/09/19		
312021-00300000	19L00124: Construction of Gravel Road-Mawab-Morgueson-Caraga Road, Package D, Davao Oriental	Construction Division	No	Public Bidding	01/15/19	01/23/19	02/06/19	08/30/19	08/30/19	8/31/19-9/5/19	9/6-12/19	9/13-17/19	09/17/19	10/16/19	10/16/19	400 c.d.	HYCA GAA FY2019 FY2020	162,602,500.00		162,602,500.00	157,473,777.88		157,473,777.88	COA DCACI DPTCG CBCP NEDA	01/25/19 01/28/19 01/29/19 01/28/19 01/28/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19		
312021-00300000	19L00125: Construction of Gravel Road-Mawab-Morgueson-Caraga Road, Package E, Davao Oriental	Construction Division	Yes	Public Bidding	11/29/18	12/07/18	12/14/18	01/04/19	01/04/19	1/5-11/19	1/12-31/19	2/18/19-5/23/19	05/23/19	07/03/19	07/03/19	276 c.d.	GAA FY 2019	147,645,000.00		147,645,000.00	142,077,777.88		142,077,777.88	COA DCACI DPTCG CBCP NEDA	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/26/18 12/26/18 12/26/18 12/26/18 12/26/18	12/26/18 12/26/18 12/26/18 12/26/18 12/26/18	12/26/18 12/26/18 12/26/18 12/26/18 12/26/18		
30011220000000	19L00139: Construction of Concrete Road-Monte Vista-DNAS Road (DNAS-Link), Section 2, Package B, Compostela Valley	Construction Division	Yes	Public Bidding	09/28/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	2/13/19-5/23/19	05/23/19	07/22/19	07/22/19	320 c.d.	GAA FY 2019	143,302,500.00		143,302,500.00	137,903,418.20		137,903,418.20	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18		
30011220000000	19L00140: Construction of Concrete Road-Monte Vista-DNAS Road (DNAS-Link), Section 2, Package C, Compostela Valley	Construction Division	Yes	Public Bidding	09/28/18	11/20/18	11/28/18	01/31/19	01/31/19	2/1-7/19	2/8-28/19	3/6/19-5/23/19	05/23/19	07/22/19	07/22/19	300 c.d.	GAA FY 2019	139,320,910.00		139,320,910.00	134,165,777.88		134,165,777.88	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19		
30011220000000	19L00141: Construction of Concrete Road-Monte Vista-DNAS Road (DNAS-Link), Section 2, Package D, Compostela Valley	Construction Division	Yes	Public Bidding	09/28/18	11/20/18	11/28/18	01/31/19	01/31/19	2/1-7/19	2/8-28/19	3/6/19-5/23/19	05/23/19	07/22/19	07/22/19	300 c.d.	GAA FY 2019	138,134,025.00		138,134,025.00	132,991,777.88		132,991,777.88	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19		
30011220000000	19L00144: Road Widening-Monte Vista-DNAS Road (DNAS-Link), Compostela Valley	Construction Division	No	Public Bidding	08/02/19	08/06/19	08/13/19	08/27/19	08/27/19	8/28/19-9/3/19	9/4-10/19	9/13-17/19	09/17/19	10/09/19	10/09/19	201 c.d.	GAA FY 2019	133,650,000.00		133,650,000.00	129,478,777.88		129,478,777.88	COA DCACI DPTCG CBCP NEDA	08/07/19 08/07/19 08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19 08/07/19 08/07/19		
30011220012000	19L00146: Construction of Additional Floors (2nd-4th Storey) of DPWH Regional Office XI Building "Package A", R. Magpayan Ave. cor. Chavez St., Davao City	Construction Division	Yes	Public Bidding	10/10/18	10/19/18	10/26/18	12/04/18	12/04/18	12/5-12/18	12/13-30/18	1/17/19-5/23/19	05/23/19	07/22/19	07/22/19	365 c.d.	GAA FY 2019	106,150,000.00		106,150,000.00	104,022,414.94		104,022,414.94	COA DCACI DPTCG CBCP NEDA	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	11/26/18 11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18 11/26/18		
30011220012000	19L00147: Construction of Additional Floors (2nd-4th Storey) of DPWH Regional Office XI Building "Package B", R. Magpayan Ave. cor. Chavez St., Davao City	Construction Division	Yes	Public Bidding	10/10/18	10/19/18	10/26/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	2/4/19-5/23/19	05/23/19	07/22/19	07/22/19	365 c.d.	GAA FY 2019	92,254,000.00		92,254,000.00	90,408,181.80		90,408,181.80	COA DCACI DPTCG CBCP NEDA	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	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 12/07/18 12/07/18 12/07/18 12/07/18		
312021-00300000	19L00150: Road Widening on Specific Locations along Babak-Semel-Rapuron Road (50009440) K1505+520-K1507+569, IGACIOS, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/22/18	11/22/18	11/23-29/18	11/30/18-12/29/18	6/2-4/19	06/06/19	07/18/19	07/18/19	220 c.d.	GAA FY 2019	55,614,800.00		55,614,800.00	53,833,335.47		53,833,335.47	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
30011620120000	19L00151: Reconstruction to Concrete Pavement-Slaughter House-F. Torres Bridge-Gold Street-Ruby Street-Gov. Gregorio V. Calaña Rd. (Circumferential Road), Davao City	Construction Division	Yes	Public Bidding	11/15/18	12/03/18	12/14/18	01/04/19	01/04/19	1/5-11/19	1/12-31/19	3/14/19-5/23/19	05/23/19	07/22/19	07/22/19	270 c.d.	GAA FY 2019	23,160,000.00		23,160,000.00	22,512,030.04		22,512,030.04	COA DCACI DPICG CBCP NEDA	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/26/18 12/26/18 12/26/18 12/26/18 12/26/18	12/26/18 12/26/18 12/26/18 12/26/18 12/26/18	12/26/18 12/26/18 12/26/18 12/26/18 12/26/18			
300203100715001	19L00152: Construction of Gravel Road-Tallud Circumferential Road, IGACOS, Davao del Norte	Construction Division	Yes	Public Bidding	11/06/18	12/07/18	01/14/19	01/28/19	01/28/19	1/29/19-03/04/19	2/5-28/19	3/5/19-5/23/19	05/23/19	07/22/19	07/22/19	120 c.d.	GAA FY 2018	9,650,000.00		9,650,000.00	9,304,514.23		9,304,514.23	COA DCACI DPICG CBCP NEDA	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19			
3113030100000000	19L00153: Widening of Bridge - Baganza Bridge (B01692940) along Surigao del Sur Bdry. - Davao Oriental Coastal Road, Davao Oriental	Construction Division	Yes	Public Bidding	12/12/18	12/18/18	01/07/19	06/25/19	06/25/19	6/26-7/12/19	7/3-7/19	7/15-17/19	07/17/19	09/11/19	09/11/19	910 c.d.	MYCA GAA FY2019 - FY2021	325,205,000.00		325,205,000.00	316,348,483.07		316,348,483.07	COA DCACI DPICG CBCP NEDA	12/20/18 12/20/18 12/20/18 12/20/18 12/20/18	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19		
3115030100000000	19L00156: Off Cartilageway Improvement of Davao-Cotabato Road (Davao City-Jct. Digos Sect.), K1519+076, Davao City	Construction Division	Yes	Public Bidding	11/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/29/18-01/04/19	1/5-31/19	2/18/19-5/23/19	05/23/19	07/18/19	07/18/19	180 c.d.	GAA FY 2019	33,908,170.00		33,908,170.00	32,890,914.13		32,890,914.13	COA DCACI DPICG CBCP NEDA	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18			
3115030100000000	19L00157: Construction of Concrete Road-Jct. Calantian Road (Acacia Section)-Jct. Mandug-Callewa Road (Mandug Section), Davao City	Construction Division	Yes	Public Bidding	11/29/18	12/05/18	12/12/18	12/27/18	12/27/18	12/28/18-01/03/19	1/4-31/19	2/18/19-5/23/19	05/23/19	07/18/19	07/18/19	320 c.d.	GAA FY 2019	168,175,000.00		168,175,000.00	161,837,492.39		161,837,492.39	COA DCACI DPICG CBCP NEDA	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 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18			
3115230100000000	19L00160: Construction of Concrete Road-Jct. Manay-La Verne Bypass Road-Davao City Diversion Road (Jct. Airport Cargo Sect.), Davao City	Construction Division	No	Public Bidding	01/24/19	01/28/19	02/04/19	02/18/19	02/18/19	2/19-25/19	3/14/19-03/01/19	3/14/19-6/24/19	06/24/19	07/18/19	07/18/19	237 c.d.	GAA FY 2019	42,595,100.00		42,595,100.00	41,317,248.93		41,317,248.93	COA DCACI DPICG CBCP NEDA	01/20/19 01/20/19 01/20/19 01/20/19 01/20/19	01/20/19 01/20/19 01/20/19 01/20/19 01/20/19	01/20/19 01/20/19 01/20/19 01/20/19 01/20/19	01/20/19 01/20/19 01/20/19 01/20/19 01/20/19			
3115230100000000	19L00161: Construction of Concrete Road-Buhangin-Tigayon-Mandug-Callewa-Fatima Road, Package 9, Davao City	Construction Division	No	Public Bidding	02/06/19	02/12/19	02/19/19	03/04/19	03/04/19	3/5-11/19	3/11-13/19	3/14/19-5/23/19	05/23/19	07/02/19	07/03/19	237 c.d.	GAA FY 2019	79,130,000.00		79,130,000.00	76,754,446.07		76,754,446.07	COA DCACI DPICG CBCP NEDA	02/13/19 02/13/19 02/13/19 02/13/19 02/13/19	02/13/19 02/13/19 02/13/19 02/13/19 02/13/19	02/13/19 02/13/19 02/13/19 02/13/19 02/13/19	02/13/19 02/13/19 02/13/19 02/13/19 02/13/19			
3115230100000000	19L00162: Construction of Concrete Bridge-Monkayo-Compostela Road, Package D, Compostela Valley	Construction Division	No	Public Bidding	02/28/19	03/01/19	03/08/19	03/20/19	03/20/19	3/21-27/19	3/28/19-04/04/19	4/3-4/19	06/04/19	07/09/19	07/09/19	330 c.d.	GAA FY 2019	187,942,700.00		187,942,700.00	182,324,359.71		182,324,359.71	COA DCACI DPICG CBCP NEDA	03/04/19 03/04/19 03/04/19 03/04/19 03/04/19	03/04/19 03/04/19 03/04/19 03/04/19 03/04/19	03/04/19 03/04/19 03/04/19 03/04/19 03/04/19	03/04/19 03/04/19 03/04/19 03/04/19 03/04/19			
3001302000000000	19L00166: Construction of Standard Border Control Facility, Barangay Lason, Calinan, Davao City	Construction Division	No	Public Bidding	08/06/19	08/27/19	09/04/19	09/20/19	Submission: 09/17/19 Opening: 9/20/19	9/21-24/19	9/25-27/19	10/6-9/19	10/09/19	10/23/19	10/23/19	179 c.d.	GAA FY 2019	15,015,400.00		15,015,400.00	14,714,291.14		14,714,291.14	COA DCACI DPICG CBCP NEDA	08/27/19 08/27/19 08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19 08/27/19 08/27/19			
3115230100000000	19L00167: Road Widening on Specific Locations along Surigao del Sur Bdry. - Davao Or. Coastal Road (S00140MN), K1687+500-K1699+700, Davao Oriental	Construction Division	No	Public Bidding	05/24/19	05/31/19	06/10/19	06/25/19	06/25/19	6/26-7/12/19	7/3-8/19	7/15/19-8/28/19	08/28/19	09/24/19	09/24/19	300 c.d.	GAA FY 2019	129,310,000.00		129,310,000.00	128,079,899.12		128,079,899.12	COA DCACI DPICG CBCP NEDA	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19			
3115230100000000	19L00168: Road Widening on Specific Locations along Surigao del Sur Bdry. - Davao Or. Coastal Rd. (S00140HN), K1661+160-K1664+765, Davao Oriental	Construction Division	No	Public Bidding	05/24/19	05/31/19	06/10/19	06/25/19	06/25/19	6/26-7/12/19	7/3-10/19	7/15/19-8/28/19	08/28/19	09/12/19	09/12/19	237 c.d.	GAA FY 2019	68,032,500.00		68,032,500.00	65,991,505.92		65,991,505.92	COA DCACI DPICG CBCP NEDA	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19			

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

UACB/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Aids/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
311211102102000	19L00169: Road Widening on Specific Locations along Surigao del Sur Bdy. - Davao Or. Coastal Road (S00140MN), K1562+000-K1564+533, Davao Oriental	Construction Division	No	Public Bidding	05/24/19	05/31/19	06/10/19	06/25/19	06/25/19	6/26-7/2/19	7/3-10/19	7/15/19-8/20/19	08/28/19	09/24/19	09/24/19	237 c.d.	GAA FY 2019	67,067,500.00		67,067,500.00	65,055,212.18		65,055,212.18	COA DCACI DPTCG CBCP NEDA	06/30/19 05/31/19 05/31/19 05/31/19 05/31/19	06/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19			
311225103000000	19L00170: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Section 2, Package H, Compostela Valley	Construction Division	No	Public Bidding	06/06/19	06/12/19	06/20/19	07/03/19	07/03/19	7/4-10/19	7/11-15/19	7/15/19-8/2/19	08/02/19	10/09/19	10/09/19	190 c.d.	GAA FY 2019	94,531,400.00		94,531,400.00	91,474,421.35		91,474,421.35	COA DCACI DPTCG CBCP NEDA	06/18/19 06/18/19 06/18/19 06/18/19 06/18/19	06/18/19 06/18/19 06/18/19 06/18/19 06/18/19	06/18/19 06/18/19 06/18/19 06/18/19 06/18/19	06/18/19 06/18/19 06/18/19 06/18/19 06/18/19			
300115123118000	19L00171: Construction of Panacan Bypass Road, Davao City	Construction Division	No	Public Bidding	06/20/19	06/27/19	09/04/19	09/20/19	Submission: 09/17/19 Opening: 9/20/19	9/21-27/19	9/27-30/19	10/8-9/19	10/09/19	10/23/19	10/23/19	240 c.d.	GAA FY 2019	67,900,000.00		57,900,000.00	56,454,997.63		56,454,997.63	COA DCACI DPTCG CBCP NEDA	08/27/19 08/27/19 08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19 08/27/19 08/27/19			
310201102000000	19L00172: Road Widening on Specific Locations along Surigao del Sur Bdy. - Davao Or. Coastal Road (S00140MN), K1494+000-K1501+136, Compostela Valley	Construction Division	No	Public Bidding	05/24/19	06/07/19	06/14/19	06/26/19	06/26/19	6/27-7/3/19	7/2-8/19	7/10/19-8/13/19	08/13/19	09/24/19	09/24/19	270 c.d.	GAA FY 2019	93,778,700.00		93,778,700.00	90,860,701.20		90,860,701.20	COA DCACI DPTCG CBCP NEDA	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19			
311001020000000	19L00173: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Section 2, Package D, Compostela Valley	Construction Division	No	Public Bidding	06/03/19	06/07/19	06/14/19	06/26/19	06/26/19	6/27-7/3/19	7/4-9/19	7/15-22/19	07/22/19	08/30/19	08/30/19	270 c.d.	GAA FY 2019	102,355,535.00		102,355,535.00	99,032,602.11		99,032,602.11	COA DCACI DPTCG CBCP NEDA	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19			
310201102000000	19L00175: Construction of Concrete Road - Maragusan - Pantukan Road (Pantukan Section), Package C, Compostela Valley	Construction Division	No	Public Bidding	05/24/19	06/07/19	06/14/19	06/26/19	06/26/19	6/27-7/3/19	7/3-9/19	7/16-22/19	07/23/19	08/19/19	08/19/19	269 c.d.	GAA FY 2019	90,710,000.00		90,710,000.00	87,739,359.27		87,739,359.27	COA DCACI DPTCG CBCP NEDA	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19			
311224103014000	19L00176: Construction of Concrete Road - Maragusan - Pantukan Road (Pantukan Section), Package D, Compostela Valley	Construction Division	No	Public Bidding	05/24/19	06/07/19	06/14/19	06/26/19	06/26/19	6/27-7/3/19	7/4-9/19	7/16-19/19	07/19/19	08/09/19	08/09/19	269 c.d.	GAA FY 2019	90,710,000.00		90,710,000.00	87,716,002.29		87,716,002.29	COA DCACI DPTCG CBCP NEDA	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19			
311224103014000	19L00177: Construction of Concrete Road - Maragusan - Pantukan Road (Pantukan Section), Package E, Compostela Valley	Construction Division	No	Public Bidding	05/24/19	06/07/19	06/14/19	06/26/19	06/26/19	6/27-7/4/19	7/5-10/19	7/16-19/19	07/19/19	08/08/19	08/08/19	269 c.d.	GAA FY 2019	90,710,000.00		90,710,000.00	87,715,845.54		87,715,845.54	COA DCACI DPTCG CBCP NEDA	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19			
311225103000000	19L00178: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Section 2, Package G, Compostela Valley	Construction Division	No	Public Bidding	05/24/19	05/31/19	06/10/19	06/25/19	06/25/19	6/26-7/1/19	7/2-8/19	7/15-17/19	07/17/19	09/24/19	09/24/19	190 c.d.	GAA FY 2019	87,733,940.00		87,733,940.00	84,842,777.88		84,842,777.88	COA DCACI DPTCG CBCP NEDA	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19			
3002011001000100	19L00179: Construction of Rainwater Collection Systems (RWCS), Island Garden City of Samal, Davao del Norte	Maintenance Division	No	Public Bidding	08/13/19	08/16/19	08/23/19	09/04/19	09/04/19	9/4-6/19	8/7-11/19	9/13-17/19	09/17/19	10/04/19	10/07/19	100 c.d.	FY 2019	3,715,250.00		3,715,250.00	3,655,214.00		3,655,214.00	COA DCACI DPTCG CBCP NEDA	08/16/19 08/16/19 08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19 08/16/19 08/16/19			
Total Allotted Budget of Procurement Activities																		12,253,750,770.00		-	12,253,750,770.00										
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allotted Budget - Total Contract Price)																															

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/recommend ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES (FY 2019 - CIVIL WORKS/INFRASTRUCTURE)																																
2000001000120005	19L00180: Replacement/Installation of Road Sensor 2.4, and 6 Lanes (Loop-Peak-Loop) under National Road Traffic Survey Program (NRTSP), Region XI (at identified Survey Sites)	Planning & Design Division	No	Public Bidding	10/03/19	10/06/19	10/15/19	10/28/19	10/28/19	10/29/19-11/4/19	11/5-8/19	11/12-15/19	11/15/19				95 c.d.	FY 2019	5,800,000.00		5,500,000.00	5,287,550.00		5,287,550.00	COA DCACI DPTCG CBCP NEDA	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19			
2000001000130003	19L00185: Repair/Maintenance of Old DPWH Sub-Shop Building at EMD Compound, Panabo, Davao City	Maintenance Division	No	Public Bidding	10/28/19	11/07/19	11/14/19	11/27/19	11/27/19	11/28/19-12/4/19	12/5-11/19	12/12-14/19	12/16/19				140 c.d.	FY 2019	10,000,000.00		10,000,000.00	8,945,690.72		8,945,690.72	COA DCACI CBCP NEDA	11/07/19 11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19 11/07/19			
2000001000140001 PC	19L00186: Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons, Region XI, DPWH Regional Office XI, R. Magpaytay cor. Chavez Area Sts., Davao City	Construction Division	No	Public Bidding	11/08/19	11/15/19	11/25/19	12/09/19	12/09/19	12/10-16/19	12/17-20/19	12/20-26/19	12/27/19				300 c.d.	FY 2019	24,125,000.00		24,125,000.00	23,692,567.34		23,692,567.34	COA DCACI CBCP NEDA	11/15/19 11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19 11/15/19			
2000101000200003 PC	19L00187: Construction of Permanent Evacuation Center/Multi-Purpose Covered Court at (a) Brgy. Poblacion, Malibyam, Davao del Sur (b) Municipality of Caraga, Davao Oriental (c) Brgy. Betsibato, San Isidro, Davao Oriental (d) Brgy. Libas, Don Marcelino, Davao Occidental in Region XI	Maintenance Division	No	Public Bidding	11/11/19	11/15/19	11/25/19	12/09/19	12/09/19	12/10-16/19	12/17-20/19	12/20-26/19	12/27/19				240 c.d.	FY 2019	138,960,000.00		138,960,000.00	138,760,000.00		138,760,000.00	COA DCACI CBCP NEDA	11/15/19 11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19 11/15/19			
2000102000160001 PC	19L00188: Construction of Maharlika Bridge, Brgy. Sakay, Davao City	Construction Division	No	Public Bidding	11/12/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-20/19	12/21-26/19	12/27/19	12/27/19				135 c.d.	FY 2019	8,817,657.97		8,817,657.97	8,729,136.00		8,729,136.00	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19			
2001102000190003 PC	19L00189: Construction of Gumba Bridge, Manay, Davao Oriental	Construction Division	No	Public Bidding	11/12/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-20/19	12/21-26/19	12/27/19	12/27/19				160 c.d.	FY 2019	11,449,409.08		11,449,409.08	11,322,751.63		11,322,751.63	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19			
2001102000200003 PC	19L00190: Construction of Poblacion Bridge, Lupon, Davao Oriental	Construction Division	No	Public Bidding	11/12/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-20/19	12/21-26/19	12/27/19	12/27/19				130 c.d.	FY 2019	10,601,726.64		10,601,726.64	10,313,456.60		10,313,456.60	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19			
200121000010001000 PC	19L00191: Repair / Rehabilitation of Weighbridge Station at Panabo City, Davao del Norte	Maintenance Division	No	Public Bidding	11/21/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-20/19	12/21-26/19	12/27/19					90 c.d.	FY 2019	10,300,000.00		10,369,690.00	10,347,994.20		10,347,994.20	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19		WAITING FOR THE APPROVED MODIFICATION	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (UACB/ FAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Pn/P)			Contract Cost (Pn/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
310204-100-000000 EA	10L00102: Repair/Improvement of Existing Facilities -DPWH Regional Office XI	Construction Division	No	Public Bidding	11/28/19	12/02/19	12/09/19	12/23/19	12/23/19	12/24-25/19	12/26-27/19	12/27/19	12/27/19			120 c.d.		FY 2019	4,600,000.00		4,600,000.00	4,120,160.17		4,120,160.17	COA DCACI CBCP NEDA	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19		
Total Allotted Budget of On-going Procurement Activities																		224,423,743.00	-	224,423,743.00	221,510,506.72	-	221,510,506.72							

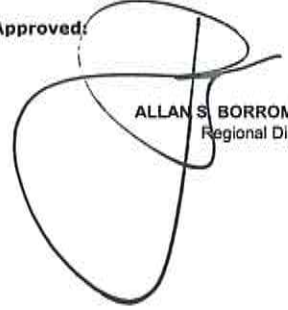
Prepared by:


CHARITO T. MERTENS
 Engineer IV
 Head, Procurement Unit
 and concurrent Head, BAC Secretariat

Recommended for Approval by:


TEOBILA U. TAN
 Chief, Planning and Design Division
 BAC Chairperson

Approved:


ALLAN S. BORROMELO, CESO IV
 Regional Director

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2019
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2018

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES (FY 2018 - CIVIL WORKS/INFRASTRUCTURE)																																
31034-1000-0000-PC	18L00001: Rehabilitation/ Reconstruction of Damaged Paved Road along Davao-Cotabato Road, (Davao City-Jct Digos Section), Zone III Tagabul, Bala & Cagjan-Itogon Section, Davao del Sur K1550+237.400 – K1552+920, K1556+884 – K1558+097, K1561+885 – K1563+400	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	11/21/17	11/21/17	11/22-28/17	11/29/17-12/14/17	12/15/17-1/25/18	01/25/18	03/15/18	03/20/18	269 c.d.		GAA FY 2018	181,095,760.00		181,095,760.00	175,626,305.55		175,626,305.55	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17		
31020-1001-0000-PC	18L00002: Widening (4 into 6 lanes) of Digos-Makar Road including RTDOW (Gutting & Northern Paligue-Harada Rural Section), K1570+780-K1571+500, K1578+500-K1578+781, Davao del Sur	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	11/21/17	11/21/17	11/22-28/17	11/29/17-12/14/17	12/15/17-1/25/18	01/25/18	04/23/18	04/23/18	209 c.d.		GAA FY 2018	118,212,500.00		116,282,500.00	112,513,051.29		112,513,051.29	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17		
31021-1000-0000-PC	18L00003: Road Upgrading (Gravel to Concrete) of Demoloc-Lite Baguio-Atabel Road including RTDOW (Killing and Demolition, Davao Davao Sections), K1650+441.000-K1650+600.000, K1657+504.000-K1657+688.000, K1663+954.000-K1664+370.000, K1664+320.000-K1668+129.458, Davao Occidental	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	03/14/18	Submission: 03/14/18 Opening: 03/20/18	3/21-27/18	3/28/18-4/23/18	4/27/18-5/22/18	05/22/18	06/06/18	06/13/18	275 c.d.		GAA FY 2018	192,517,500.00		192,517,500.00	185,791,544.81		185,791,544.81	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18		
31021-1000-0000-PC	18L00004: Road Upgrading (Gravel to Concrete) of H-way Jct. Marat-Tucson-Laguna-Lite Baguio Road incl RTDOW (Laguna-Lite Baguio Section), K1670+000.000-K1672+940.000, Davao Occidental	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	03/14/18	03/14/18	3/15-21/18	3/22/18-4/23/18	4/27/18-5/22/18	05/22/18	06/06/18	06/06/18	269 c.d.		GAA FY 2018	131,992,700.00		131,992,700.00	127,371,571.21		127,371,571.21	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18		
31034-1000-0000-PC	18L00007: Concreting of Marat-Alab Bypass Road including RTDOW, Compostela Valley	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	11/21/17	11/21/17	11/22-28/17	11/29/17-12/13/17	12/15/17-01/25/18	01/25/18	03/23/18	02/23/18	300 c.d.		GAA FY 2018	228,994,500.00		228,994,500.00	221,369,331.50		221,369,331.50	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17		
31020-1001-0000-PC	18L00008: Construction of Marat-Margayan-Caraya Road (Section II, Package A, incl RTDOW, Compostela Valley	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	11/23-29/17	11/29/17-01/03/18	1/5-25/18	01/25/18	03/27/18	04/11/18	275 c.d.		GAA FY 2018	184,797,500.00		184,797,500.00	178,835,532.88		178,835,532.88	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code/ (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnF)			Contract Cost (PnF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
3102510012000 PC	18L00009: Concreting of Marab Marajusan Caraga Road (Section 2), Package A, including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	11/23-29/17	11/30/17-01/03/18	1/5-25/18	01/25/18	03/27/18	04/11/18	275 c.d.	GAA FY 2018	189,140,000.00		187,140,000.00	183,039,120.00		183,039,120.00	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	-	
3102510012500 PC	18L00010: Concreting of Marab Marajusan Caraga Road (Section 2), Package B, including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	11/23-29/17	11/30/17-12/29/17	1/5-25/18	01/25/18	04/11/18	04/11/18	275 c.d.	GAA FY 2018	189,140,000.00		189,140,000.00	183,263,036.11		183,263,036.11	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	-	
3102510013000 PC	18L00011: Widening (4 into 6 lanes) of Davao-Colaba Road (Davao City-Jct. Digos Section) including RROW, (Bananan-Digos Section), Davao del Sur (K1019+350-K1061+837)	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	11/23-29/17	11/30/17-01/09/18	1/11/18-2/2/18	02/02/18	04/02/18	04/02/18	269 c.d.	GAA FY 2018	114,659,370.00		114,659,370.00	110,642,515.02		110,642,515.02	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	-	
3102510014000 PC	18L00012: Road Upgrading (Gravel to Concrete) of H-way Jct. Maria Tucson-Laguas Little Baguio Road (Laguas Little Baguio Section) including ROW, K1068+473.000, K1068+004.000, K1068+265.000, K1070+000.000, Davao Occidental	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	03/14/18	03/14/18	3/15-21/18	3/22/18-4/23/18	4/27/18-5/2/18	05/22/18	06/06/18	06/11/18	275 c.d.	GAA FY 2018	216,642,500.00		216,642,500.00	209,650,826.16		209,650,826.16	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	-	
3102510015000 PC	18L00013: Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope Protection and ROW (Birgy, Evangelista & Birgy, Marilog Sections), Davao City K1037+676-K1038+1000, K1042+795-K1045+900	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	11/23-29/17	11/30/17-12/29/17	1/5-25/18	01/25/18	03/15/18	03/20/18	269 c.d.	GAA FY 2018	189,837,895.00		189,837,695.00	184,123,620.56		184,123,620.56	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	-	
3102510020000 PC	18L00015: Widening/ Reconstruction of Bypass Road at Jct. Davao-Colaba Road (Banghal Section)-Jct. Davao City Division Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Davao-Bukidnon Road (Mintal Section) including ROW, Davao City (Package 4)	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	03/09/18	03/09/18	3/10-16/18	3/17-26/18	3/21/18-4/2/18	04/02/18	05/10/18	05/10/18	209 c.d.	GAA FY 2018	86,850,000.00		86,850,000.00	84,219,030.60		84,219,030.60	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	-	
3002010012000 PC	18L00018: Concreting of Davao del Norte-Compostela Valley - Agusan del Sur Road Leading to Various Tourism Sites, San Isidro, Davao del Norte	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	03/13/18	03/27/18	03/27/18	03/28/18-4/03/18	4/4-16/18	4/17/18-5/2/18	05/22/18	06/13/18	06/13/18	275 c.d.	GAA FY 2018	193,000,000.00		193,000,000.00	187,057,530.00		187,057,530.00	COA DCACI DPTCG CBCP NEDA	02/26/18 02/28/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

UACB/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (recommen- ding Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if available)
3102011800000000 PC	18L00017: Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope Protection and ROW (Brgy. Marilog Section), Davao City K1645+000-K1647+000, K1647+000-K1648+000, K1648+000-K1649+000	Construction Division	Yes	Public Bidding	10/23/17	11/07/17	11/16/17	12/04/17	12/04/17	12/5-11/17	12/12/17-1/9/18	1/11/18-2/2/18	02/02/18	03/02/18	03/06/18	269 c.d.		GAA FY 2018	141,630,155.00		141,630,155.00	137,384,091.76		137,384,091.76	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17		
3102011800000000 PC	18L00018: Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope Protection and ROW (Brgy. Marilog Section), Davao City K1654+240-K1659+360	Construction Division	Yes	Public Bidding	10/23/17	11/07/17	11/16/17	12/04/17	12/04/17	11/5-11/17	12/12/17-1/6/18	1/11/18-2/2/18	02/02/18	03/06/18	03/08/18	279 c.d.		GAA FY 2018	162,869,775.00		162,869,775.00	148,226,654.29		148,226,654.29	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17		
3102011800000000 PC	18L00019: Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope Protection and ROW (Brgy. Marilog Section), Davao City K1649+020-K1654+240	Construction Division	Yes	Public Bidding	10/23/17	11/07/17	11/16/17	12/04/17	12/04/17	12/5-11/17	12/12/17-1/10/18	1/11/18-2/2/18	02/02/18	03/13/18	03/15/18	269 c.d.		GAA FY 2018	141,399,520.00		141,399,520.00	137,157,357.76		137,157,357.76	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17		
3102011800000000 PC	18L00020: Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope Protection and ROW (Brgy. Bajawahan Section), Davao City K1634+000-K1637+076	Construction Division	Yes	Public Bidding	10/23/17	11/07/17	11/16/17	12/04/17	12/04/17	12/5-11/17	12/12/17-1/11/18	1/11/18-2/2/18	02/02/18	03/14/18	03/15/18	279 c.d.		GAA FY 2018	190,027,800.00		190,027,800.00	184,242,931.32		184,242,931.32	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17		
3102011800000000 PC	18L00021: Widening (2 into 4 lanes) of Marikina-Mall Bdry. Road (Brgy. Marapal-Brgy. Lajiao Section) including ROW, Compostela Valley K1417+493-K1422+443	Construction Division	Yes	Public Bidding	10/23/17	11/07/17	11/16/17	12/04/17	12/04/17	12/5-11/17	12/12/17-1/10/18	1/11/18-2/2/18	02/02/18	03/13/18	03/15/18	269 c.d.		GAA FY 2018	138,181,500.00		136,161,500.00	132,076,613.00		132,076,613.00	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17		
3102011800000000 PC	18L00022: Constructing of Matawan-Kiblawan-Palada Road, Package A, including ROW, Davao del Sur	Construction Division	Yes	Public Bidding	10/23/17	11/07/17	11/16/17	12/04/17	12/04/17	12/5-11/17	12/12/17-1/8/18	1/11/18-2/2/18	02/02/18	03/08/18	03/09/18	300 c.d.		GAA FY 2018	281,780,000.00		281,780,000.00	278,297,925.92		277,297,925.92	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17		
3102011800000000 PC	18L00023: Widening (2 into 4 lanes and 4 into 6 lanes) of Surigao-Davao Coastal Road (Brgy. Kingking-Brgy. Magpaye & Brgy. Poblacion Maco-Brgy. Binuangan Sections) including ROW, Compostela Valley K1780+566.00, K1792+218.00, K1810+345.00, K1816+500.00	Construction Division	Yes	Public Bidding	10/23/17	11/07/17	11/16/17	12/04/17	12/04/17	12/21-27/17	12/28/17-1/12/18	1/18/18-2/6/18	02/06/18	03/08/18	03/09/18	275 c.d.		GAA FY 2018	95,619,875.00		95,619,675.00	92,699,728.84		92,609,728.84	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/16/17 12/16/17 12/16/17	12/14/17 12/14/17 12/18/17 12/18/17 12/18/17	12/14/17 12/14/17 12/18/17 12/18/17 12/18/17	12/14/17 12/14/17 12/18/17 12/18/17 12/18/17		
3102011800000000 PC	18L00024: Constructing of Maragusan-Pantulan Road (Maragusan Section) including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	10/23/17	11/07/17	11/16/17	12/04/17	12/04/17	12/21-27/17	12/28/17-1/16/18	1/18/18-2/6/18	02/06/18	03/15/18	03/20/18	300 c.d.		GAA FY 2018	228,234,800.00		225,234,800.00	215,019,843.49		215,019,843.49	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/16/17 12/16/17 12/16/17	12/14/17 12/14/17 12/18/17 12/18/17 12/18/17	12/14/17 12/14/17 12/18/17 12/18/17 12/18/17	12/14/17 12/14/17 12/18/17 12/18/17 12/18/17		

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Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance (Factuals)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
3122310019008 PC	18L00025: Concreting of Matiasan-Matiasan-Patapia Road Package B, including ROW, Davao del Sur	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17	12/22-28/17	12/29/17-1/15/18	1/18/18-2/6/18	02/06/18	03/08/18	03/09/18	300 c.d.		GAA FY 2018	223,883,860.00		223,883,860.00	212,059,450.81		212,689,486.61	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/08/17 11/09/17 11/09/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17		
3122310029008 PC	18L00026: Concreting of Tagum City Bypass Road (Canocotan-San Miguel-Pagatagan), Package B, Davao del Norte	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17	12/22-28/17	12/29/17-1/17/18	1/18/18-2/6/18	02/06/18	04/11/18	04/11/18	269 c.d.		GAA FY 2018	149,348,225.00		149,348,225.00	144,824,093.40		144,824,093.40	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17		
3122310030008 PC	18L00027: Concreting of Canal Division Road including ROW, Davao Oriental	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17	12/22-28/17	12/29/17-1/16/18	1/18/18-2/6/18	02/06/18	04/02/18	04/02/18	250 c.d.		GAA FY 2018	98,623,000.00		98,623,000.00	95,545,872.08		95,545,872.08	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17		
3122310031008 PC	18L00028: Widening (2 Into 4 lanes) of Surigao del Sur Bypass-Davao Oriental Coastal Road including ROW (Brgy. Baculin, Brgy. San Antonio Section), Davao Oriental (K1608+750-K1613+600)	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17	12/22-28/17	12/29/17-1/23/18	1/26/18-2/13/18	02/13/18	04/02/18	04/02/18	269 c.d.		GAA FY 2018	139,172,300.00		139,172,300.00	134,855,756.88		134,855,756.88	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17		
3122310032008 PC	18L00029: Concreting of Kawayan-Matiasan-Caraga Road (Section 3), Package G, including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17	12/22-28/17	12/29/17-1/24/18	1/26/18-2/13/18	02/13/18	04/11/18	04/11/18	300 c.d.		GAA FY 2018	236,425,000.00		236,425,000.00	229,070,796.38		229,070,796.38	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17		
3122310033008 PC	18L00030: Widening of Matias Bridge (B00190MN) and Approaches along Surigao-Davao Coastal Road including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17	12/22-28/17	12/29/17-1/25/18	1/26/18-2/13/18	02/13/18	04/02/18	04/02/18	330 c.d.		GAA FY 2018	168,450,400.00		168,450,400.00	163,387,937.45		163,387,937.45	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17		
3122310034008 PC	18L00031: Widening (2 Into 4 lanes) of Matiasan-Matiasan-Compostela-Matias Bypass Road including ROW (Brgy. Omeña Brgy. Matiasan Section), K1428+328-K1434+103.00, Compostela Valley	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	12/28/17	12/28/17	12/29/17-01/04/18	1/5-30/18	1/31/18-2/13/18	02/13/18	04/23/18	04/23/18	275 c.d.		GAA FY 2018	160,315,450.00		160,315,450.00	155,505,904.69		155,505,904.69	COA DCACI DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17		
3122310035008 PC	18L00032: Road Upgrading (Gravel to Pavement) of Damolac-Little Bayula-Alabal Road including ROW (Datu Damolac Section), K1601+129-165-K1671+287-423, Davao Occidental	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	03/23/18	03/23/18	3/24-31/18	4/1-31/18	4/27/18-5/22/18	05/23/18	06/06/18	06/07/18	275 c.d.		GAA FY 2018	171,557,700.00		171,557,700.00	165,553,134.32		165,553,134.32	COA DCACI DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18		

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UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
315251300230061PC	16L00033: Widening of Marat Bridge (B00060MM) and Approaches along Montinista-Compostela-Matig Road including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	12/27/17	12/27/17	12/28/17-01/03/18	1/4-22/18	1/26/18-2/13/18	02/13/18	04/02/18	04/02/18	300 c.d.	CAA FY 2018	142,048,000.00		142,048,000.00	137,649,899.60		137,649,899.60	COA DCACI DPTCG CBCP NEDA	11/13/17 11/16/17 11/16/17 11/14/17 11/14/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17		
3002341302480061PC	16L00034: Concreting of New Corella-Guadalupe-Del Monte connecting New Corella Overland Transport Terminal in support of Cacao/Coconut, Banana and Rubber Industries, New Corella, Davao del Norte	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	12/27/17	12/27/17	12/28/17-01/03/18	1/4-23/18	1/26/18-2/13/18	02/13/18	04/02/18	04/02/18	275 c.d.	CAA FY 2018	193,000,000.00		193,000,000.00	186,245,000.05		186,245,000.05	COA DCACI DPTCG CBCP NEDA	11/13/17 11/16/17 11/16/17 11/14/17 11/14/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17		
315251302110061PC	16L00035: Concreting of Nabunturan-Mawab Road, including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	12/29/17	02/06/18	02/06/18	2/7-13/18	2/14-21/18	2/23/18-3/26/18	03/26/18	05/22/18	05/22/18	300 c.d.	CAA FY 2018	233,530,000.00		233,530,000.00	223,275,475.12		223,275,475.12	COA DCACI DPTCG CBCP NEDA	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17	01/25/18 01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18 01/25/18		
315251302130061PC	16L00036: Construction of Jct. Davao City Diversion Road-Buhangin-Tayto Road (Buhangin Galera Section) including ROW, Davao City	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	04/04/18	04/17/18	04/17/18	4/18-20/18	4/21-25/18	4/25/18-5/22/18	05/22/18	06/18/18	06/18/18	100 c.d.	CAA FY 2018	20,427,120.00		20,427,120.00	19,813,652.90		19,813,652.90	COA DCACI DPTCG CBCP NEDA	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18		
315251303140061PC	16L00037: Concreting of Jct. Marikina (along Davao Cotabato Road)-New Visayas Jct Hagunay (along Digos-Makar Road) Bypass Road including ROW, Davao del Sur	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	12/29/17	12/29/17	12/21-27/17	12/28/17-1/17/18	1/18/18-2/6/18	02/06/18	04/02/18	04/02/18	275 c.d.	CAA FY 2018	186,534,500.00		186,534,500.00	180,937,906.19		180,937,906.19	COA DCACI DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/14/17 12/14/17 12/14/17 12/14/17 12/14/17	12/14/17 12/14/17 12/14/17 12/14/17 12/14/17	12/14/17 12/14/17 12/14/17 12/14/17 12/14/17	12/14/17 12/14/17 12/14/17 12/14/17 12/14/17		
315251303160061PC	16L00038: Construction/Opening of Talagutong-Batunaya-Ticulon Little Baguio Diversion Road, including ROW, Davao Occidental	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	03/23/18	03/23/18	3/24-30/18	3/31/18-4/24/18	4/27/18-5/22/18	05/22/18	06/06/18	06/07/18	260 c.d.	CAA FY 2018	141,855,000.00		141,855,000.00	136,889,751.25		136,889,751.25	COA DCACI DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18		
3152513032500061PC	16L00039: Concreting of Monkayo-Boston Road, Package A, including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	12/27/17	12/27/17	12/28/17-01/03/18	1/4-31/18	1/31/18-2/13/18	02/13/18	03/21/18	03/22/18	275 c.d.	CAA FY 2018	183,350,000.00		183,350,000.00	176,108,819.83		176,108,819.83	COA DCACI DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17		
3152513031600061PC	16L00040: Concreting of Jct. Pakata (along Digos-Makar Road)- Kiblawan-Jct. Malungon (along Digos-Makar Road) Bypass Road, Package A, including ROW, Davao del Sur	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	12/27/17	12/27/17	12/28/17-01/03/18	1/4-22/18	1/24/18-2/13/18	02/13/18	03/15/18	03/20/18	300 c.d.	CAA FY 2018	187,210,000.00		187,210,000.00	180,850,061.83		180,850,061.83	COA DCACI DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (UACB/ IAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
311254100140024-PC	18L00041: Concrete of Jct. Padada (along Digos-Makar Road)-Kiblawan-Jct. Marungon (along Digos-Makar Road) Bypass Road, Package B, including ROW, Davao del Sur	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	12/27/17	12/27/17	12/28/17-1/3/18	1/4-25/18	1/26/18-2/13/18	02/12/18	04/02/18	04/02/18	300 c.d.	GAA FY 2018	187,210,000.00		187,210,000.00	181,575,224.33		181,575,224.33	COA DCACI DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17		
3111210000000008-PC	18L00042: Asphalt Overlay along Davao City Diversion Road (Brgy. Communal & Brgy. Buhanagin-Brgy. Tigujo Sections) Davao City, K1502+600-K1503+000, K1503+632-K1504+500, K1504+500-K1506+600	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	12/28/17	12/28/17	12/29/17-1/4/18	1/5-25/18	1/31/18-3/24/18	03/26/18	05/22/18	05/23/18	275 c.d.	GAA FY 2018	193,000,000.00		193,000,000.00	183,209,585.92		183,209,585.92	COA DCACI DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17		
3102021000000003-PC	18L00043: Asphalt Overlay along Davao City Diversion Road (Brgy. Sawa-Brgy. Communal Section), Davao City, K1409+132-K1500+172, K1500+372-K1502+380	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	12/28/17	12/28/17	12/29/17-1/4/18	1/5-30/18	1/31/18-3/26/18	03/26/18	06/18/18	06/19/18	275 c.d.	GAA FY 2018	193,000,000.00		193,000,000.00	183,625,215.83		183,625,215.83	COA DCACI DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17		
3112541004000006-PC & 3102541004000006-PC	18L00044: Concrete/Widening (2 into 4 lanes)/Reconstruction of Buhanagin-Tigujo-Mandug-Catawa-Fatima Road Bypass, Packages 7 & 8, including ROW, Davao City a. Concrete/Widening (2-3 lanes into 4 lanes)/Reconstruction of Buhanagin-Tigujo-Mandug-Catawa-Fatima Road Bypass, Package 7, including ROW, Davao City b. Reconstruction/Widening (2 into 4 lanes) of Buhanagin-Tigujo-Mandug-Catawa-Fatima Road Bypass, Package 8, including ROW, Davao City	Construction Division	Yes	Public Bidding	11/09/17	11/16/17	01/05/18	02/07/18	02/07/18	2/8-14/18	2/15-22/18	2/23-27/18	02/27/18	04/23/18	04/23/18	320 c.d.	GAA FY 2018	448,162,405.00		448,162,405.00	433,789,598.11		433,789,598.11	COA DCACI DPTCG CBCP NEDA	01/04/18 01/04/18 01/04/18 01/04/18 01/04/18	01/26/18 01/26/18 01/26/18 01/26/18 01/26/18	01/26/18 01/26/18 01/26/18 01/26/18 01/26/18	01/26/18 01/26/18 01/26/18 01/26/18 01/26/18	01/26/18 01/26/18 01/26/18 01/26/18 01/26/18		
3102541004000006-PC	18L00045: Concrete of Brgy. Polacion-Brgy. Dalawon Road connecting to Brgy. Kaluga in support of Meat Processing, Majaysay, Davao del Sur	Construction Division	Yes	Public Bidding	11/09/17	11/16/17	11/27/17	12/28/17	12/28/17	12/29/17-1/4/18	1/5-29/18	1/31/18-3/26/18	03/26/18	05/07/18	05/08/18	250 c.d.	GAA FY 2018	117,122,050.00		117,122,050.00	113,081,169.10		113,081,169.10	COA DCACI DPTCG CBCP NEDA	11/12/17 11/12/17 11/12/17 11/12/17 11/12/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17		
310254100170004-PC	18L00047: Improvement/ Reconstruction/Concrete of Mahiyag-Gatungan-Catawa Diversion Road including ROW, Davao City	Construction Division	Yes	Public Bidding	11/09/17	11/16/17	03/12/18	04/03/18	04/03/18	4/4-10/18	4/11-20/18	4/20/18-5/22/18	05/22/18	06/07/18	06/07/18	300 c.d.	GAA FY 2018	291,820,825.00		291,820,825.00	283,069,266.20		283,069,266.20	COA DCACI DPTCG CBCP NEDA	03/02/18 03/02/18 03/02/18 03/02/18 03/02/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18		

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (UACB/FAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if available)
3125041004100000 PC	18L00049: Concrete/ Widening of Jct. Main (along Davao-Corabato Road), Jct. Juncos (along Digos-Muhar Road) Bypass Road including ROW, Davao del Sur	Construction Division	Yes	Public Bidding	11/08/17	11/16/17	11/27/17	02/08/18	02/08/18	2/9-15/18	2/16-22/18	3/1-26/18	03/26/18	05/07/18	05/08/18	240 c.d.		GAA FY 2018	66,370,395.00		66,370,395.00	83,782,015.56		83,782,015.56	COA DCACI DPTCG CBCP NEDA	11/17/17 11/17/17 11/17/17 11/17/17	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18		
3125041003000000 PC	18L00050: Improvement/ Concrete/ Widening of Lower Tuguey Road connecting Camar Overland Transport Terminal in support of Banana and Coconut Industries, Davao del Norte	Construction Division	Yes	Public Bidding	11/08/17	11/16/17	12/29/17	02/06/18	02/06/18	2/7-13/18	2/14-21/18	2/23/18-5/22/18	05/22/18	06/21/18	06/21/18	275 c.d.		GAA FY 2018	173,700,000.00		173,700,000.00	168,486,997.55		168,486,997.55	COA DCACI DPTCG CBCP NEDA	12/27/17 12/27/17 12/27/17 12/27/17	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18		
3125041003000000 PC	18L00052: Widening (4 into 6 lanes) of Daang Maharika (MN) including Slope Protection and ROW (Brgy. New Bantulan & Brgy. Maguim Sections), Davao del Norte R1447+040-R1450+134	Construction Division	Yes	Public Bidding	11/08/17	11/16/17	01/05/18	02/07/18	02/07/18	2/8-14/18	2/23/18-3/1/18	3/1-26/18	03/26/18	05/02/18	05/03/18	275 c.d.		GAA FY 2018	206,583,340.00		206,583,340.00	200,384,747.76		200,384,747.76	COA DCACI DPTCG CBCP NEDA	01/04/18 01/04/18 01/04/18 01/04/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18		
3125041003000000 PC	18L00053: Concrete/ Widening/ Composite Road, Package A, including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	11/08/17	11/16/17	11/27/17	12/28/17	12/28/17	12/29/17-1/4/18	1/5-30/18	1/31/18-2/13/18	02/13/18	04/02/18	04/11/18	275 c.d.		GAA FY 2018	230,635,000.00		230,635,000.00	223,715,744.86		223,715,744.86	COA DCACI DPTCG CBCP NEDA	11/17/17 11/17/17 11/17/17 11/17/17	12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17		
3125041003000000 PC	18L00054: Concrete/ Widening/ Composite Road (Calinan-Paladian Portion) to Dalagdag-Felma National Road to Panabo including ROW, Davao City	Construction Division	Yes	Public Bidding	11/08/17	11/16/17	12/29/17	02/06/18	02/06/18	2/7-13/18	2/14-21/18	2/23/18-3/25/18	03/26/18	04/25/18	04/26/18	250 c.d.		GAA FY 2018	131,624,070.00		131,624,070.00	127,297,900.29		127,297,900.29	COA DCACI DPTCG CBCP NEDA	12/27/17 12/27/17 12/27/17 12/27/17	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18		
3125041001000000 PC	18L00055: Replacement (2 into 4 lanes) of Upadas Bridge (B000124W) along Davao-Corabato Road (Davao City- Jct. Digos Section), Davao City	Construction Division	Yes	Public Bidding	11/08/17	11/16/17	11/27/17	04/05/18	04/05/18	4/6-11/18	4/12-18/18	4/20/18-5/22/18	05/22/18	06/21/18	06/21/18	266 c.d.		GAA FY 2018	92,161,300.00		92,161,300.00	89,401,000.33		89,401,000.33	COA DCACI DPTCG CBCP NEDA	11/17/17 11/17/17 11/17/17 11/17/17	03/28/18 03/28/18 03/28/18 03/28/18	03/28/18 03/28/18 03/28/18 03/28/18	03/28/18 03/28/18 03/28/18 03/28/18	03/28/18 03/28/18 03/28/18 03/28/18		
3125041003000000 PC	18L00056: Concrete/ Widening/ Composite Road (Calinan-Paladian Portion) to Dalagdag-Felma National Road to Panabo including ROW, Davao City	Construction Division	Yes	Public Bidding	11/08/17	11/16/17	12/29/17	02/06/18	02/06/18	2/7-13/18	2/14-21/18	2/23/18-3/25/18	03/26/18	05/29/18	05/30/18	269 c.d.		GAA FY 2018	135,100,000.00		135,100,000.00	131,033,383.04		131,033,383.04	COA DCACI DPTCG CBCP NEDA	12/27/17 12/27/17 12/27/17 12/27/17	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18		
3125041004000000 PC	18L00057: Widening (2 into 4 lanes) of Compostela-Catal Road including ROW, Davao Oriental	Construction Division	Yes	Public Bidding	11/08/17	11/16/17	12/29/17	02/06/18	02/06/18	2/7-13/18	2/14-21/18	2/23/18-3/26/18	03/26/18	05/22/18	05/23/18	250 c.d.		GAA FY 2018	125,555,100.00		125,555,100.00	121,639,952.50		121,639,952.50	COA DCACI DPTCG CBCP NEDA	12/27/17 12/27/17 12/27/17 12/27/17	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18		

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UACS/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
31020100100000 PC	18L00059: Widening (4 into 6 lanes) of Davao-Colabato Road, (Davao City-Jct. Digos Section) including RRWW, (Common-Zone 2 Section), Davao del Sur K1544+047.00- K1548+320.00	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	01/05/18	02/07/18	02/07/18	2/8-14/18	2/15/18-4/16/18	4/27/18-5/22/18	05/22/18	06/21/18	06/21/18	275 c.d.	GAA FY 2018	170,097,655.00		170,097,655.00	164,968,629.44		164,968,629.44	GOA DCACI DPTCG CBCP NEDA	01/04/18 01/04/18 01/04/18 01/04/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18		
31020100200000 PC	18L00060: Widening (4 into 6 lanes) of Daang Maharika including RRWW, (Brgy. Buhangin & Brgy. Saka Sections), Changeage 1302- Changeage 1673, K1503+771- K1504+279, K1505+000- K1506+004, K1506+116- K1506+428, Davao City	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	03/13/18	04/03/18	04/03/18	4/4-10/18	4/11/18-5/23/18	6/5-7/18	06/07/18	06/27/18	06/28/18	250 c.d.	GAA FY 2018	83,149,225.00		83,149,225.00	80,433,860.35		80,433,860.35	GOA DCACI DPTCG CBCP NEDA	02/26/18 02/26/18 02/26/18 02/26/18	03/29/18 03/29/18 03/29/18 03/29/18	03/29/18 03/29/18 03/29/18 03/29/18	03/29/18 03/29/18 03/29/18 03/29/18		
31020100300000 PC	18L00061: Concreteing of Butta-Kibaling-Bho-Mare Diversion Road, Package 1, including RRWW, Davao Occidental	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	03/13/18	03/27/18	03/27/18	3/28/18-4/2/18	4/4-26/18	4/27/18-5/22/18	05/22/18	06/06/18	06/07/18	275 c.d.	GAA FY 2018	203,132,500.00		203,132,500.00	197,036,040.74		197,036,040.74	GOA DCACI DPTCG CBCP NEDA	03/02/18 03/02/18 03/02/18 03/02/18	03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18		
31020100200000 PC	18L00062: Concreteing of Montevista (Jct. Maydon) – Laak Diversion Road including RRWW, Compostela Valley	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	01/05/18	02/07/18	02/07/18	2/8-14/18	2/15-23/18	2/23/18-3/6/18	03/26/18	05/14/18	05/17/18	275 c.d.	GAA FY 2018	165,280,000.00		165,280,000.00	177,967,174.85		177,967,174.85	GOA DCACI DPTCG CBCP NEDA	01/04/18 01/04/18 01/04/18 01/04/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18		
31020100200000 PC	18L00063: Concreteing of Mahayag-Bustin Road including RRWW, Package B, Compostela Valley	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	01/05/18	02/08/18	02/08/18	2/9-15/18	2/16-28/18	3/1-4/18	03/06/18	04/03/18	04/11/18	275 c.d.	GAA FY 2018	183,350,000.00		183,350,000.00	177,849,500.00		177,849,500.00	GOA DCACI DPTCG CBCP NEDA	01/04/18 01/04/18 01/04/18 01/04/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18		
31020100300000 PC	18L00065: Widening (2 into 4 lanes) of Bypass Road at Jct. Daang Maharika-Licahan-Bunawan-Mahayag-Ikahan, Cabuntian-Jct. Davao City Diversion Road (Buhangin-Lapanday Road), including RRWW, Package 9, Davao City	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	02/23/18	03/09/18	03/09/18	3/10-14/18	3/17-23/18	3/24/18-4/12/18	04/12/18	05/21/18	05/22/18	280 c.d.	GAA FY 2018	229,554,200.00		229,554,200.00	222,073,595.67		222,073,595.67	GOA DCACI DPTCG CBCP NEDA	02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18		
30020100300000 PC	18L00067: Concreteing of Arundon-New Aurora-Cumbogan Road connecting Arundon Overland Transport Terminal in support of Coconut and Banana Industries, Arundon, Davao del Norte	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	01/05/18	02/08/18	02/08/18	2/9-15/18	2/16-28/18	3/12/18-4/12/18	04/12/18	05/22/18	05/23/18	269 c.d.	GAA FY 2018	135,100,000.00		135,100,000.00	130,983,922.47		130,983,922.47	GOA DCACI DPTCG CBCP NEDA	01/04/18 01/04/18 01/04/18 01/04/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18		
31020100300000 PC	18L00068: Construction/Opening of Baganga Diversion Road including RRWW, Davao Oriental	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	01/05/18	02/06/18	02/06/18	2/7-13/18	2/14-21/18	2/23/18-3/24/18	03/26/18	05/22/18	05/23/18	250 c.d.	GAA FY 2018	95,728,000.00		95,728,000.00	92,721,610.60		92,721,610.60	GOA DCACI DPTCG CBCP NEDA	01/04/18 01/04/18 01/04/18 01/04/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
3102010000000000 PC	18L00069: Widening (2 into 4 lanes) of Asuncion-San Isidro-Laak-Venuela Road including ROW, Davao del Norte K1472+822- K1477+000, K1477+320- K1478+857	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	01/05/18	02/08/18	02/08/18	2/9-15/18	2/16-28/18	3/1-26/18	03/26/18	05/02/18	05/03/18	275 c.d.	GAA FY 2018	171,393,650.00		171,393,650.00	162,824,319.04		162,824,319.04	COA DCACI DPTCG CBCP NEDA	01/04/18 01/04/18 01/04/18 01/04/18 01/04/18	01/25/18 01/26/18 01/26/18 01/26/18 01/26/18	01/25/18 01/26/18 01/26/18 01/26/18 01/26/18	01/25/18 01/26/18 01/26/18 01/26/18 01/26/18			
3102010000000000 PC	18L00070: Concreting of Laak Malaybalay City Road, Package C, including ROW, Compostela Valley (Sta. 1522+240.00- Sta. 1527+160.00)	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	03/20/18	04/04/18	04/04/18	4/5-11/18	4/12-19/18	4/20/18-5/22/18	05/22/18	07/27/18	07/30/18	300 c.d.	GAA FY 2018	162,795,500.00		162,795,500.00	157,760,965.44		157,760,965.44	COA DCACI DPTCG CBCP NEDA	03/09/18 03/14/18 03/12/18 03/14/18 03/13/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18			
3102010000000000 PC 3102010000000000 PC	18L00071: Concreting of Montevista-DNAS Road (DNAS-Laak) including ROW, Package 1 & 2, Compostela Valley a) Concreting of Montevista-DNAS Road (DNAS-Laak) including ROW, Package 1, Compostela Valley b) Concreting of Montevista-DNAS Road (DNAS-Laak) including Bridge Construction and ROW, Package 2, Compostela Valley	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	03/13/18	03/27/18	03/27/18	3/28/18-4/3/18	4/4-16/18	4/17-18/18	04/18/18	06/22/18	06/22/18	340 c.d.	GAA FY 2018	370,560,000.00		370,560,000.00	359,137,740.52		359,137,740.52	COA DCACI DPTCG CBCP NEDA	02/20/18 02/28/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18			
3102010000000000 PC	18L00072: Concreting of Upper Tibanan-Oregon-Magdag Road including Construction of Upper Tibanan Bridge and ROW, Davao Oriental	Construction Division	Yes	Public Bidding	11/24/17	12/04/17	04/19/18	05/15/18	05/15/18	5/16-18/18	5/19-25/18	5/25-30/18	05/30/18	06/27/18	06/27/18	245 c.d.	GAA FY 2018	100,530,805.00		100,530,805.00	97,514,880.85		97,514,880.85	COA DCACI DPTCG CBCP NEDA	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/20/18 04/20/18 04/20/18 04/20/18 04/20/18	04/20/18 04/20/18 04/20/18 04/20/18 04/20/18	04/20/18 04/20/18 04/20/18 04/20/18 04/20/18			
3102010000000000 PC	18L00073: Concreting/ Reconstruction (Asphalt to Concrete) of Tagum City Bypass Road (Canocon-San Miguel-Pagatungan), Package A, including ROW, Davao del Norte	Construction Division	Yes	Public Bidding	11/24/17	12/04/17	03/14/18	04/05/18	04/05/18	4/6-12/18	4/13-19/18	4/20/18-5/25/18	05/25/18	06/14/18	06/18/18	320 c.d.	GAA FY 2018	294,551,775.00		294,551,775.00	285,711,766.95		285,711,766.95	COA DCACI DPTCG CBCP NEDA	03/07/18 03/08/18 03/08/18 03/08/18 03/08/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18			
3102010000000000 PC 3102010000000000 PC	18L00074: Concreting of Laak Malaybalay City Road, Package A & B, including ROW, Compostela Valley a) Concreting of Laak Malaybalay City Road, Package A, including ROW, Compostela Valley b) Concreting of Laak Malaybalay City Road, Package B, including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	11/24/17	12/04/17	03/12/18	04/03/18	04/03/18	4/4-10/18	4/11-19/18	4/20/18-5/22/18	05/22/18	06/22/18	06/22/18	320 c.d.	GAA FY 2018	309,595,000.00		309,595,000.00	358,209,781.88		358,209,781.88	COA DCACI DPTCG CBCP NEDA	02/20/18 02/20/18 02/20/18 02/20/18 02/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18			
3102010000000000 PC	18L00076: Widening (4 into 6 lanes) of Surigao-Davao Coastal Road including ROW (Brgy. Apolon Section) Davao del Norte (K1822+797.00- K1823+612.00)	Construction Division	Yes	Public Bidding	11/24/17	12/04/17	02/23/18	03/09/18	03/09/18	3/10-18/18	3/17/18-4/16/18	4/27/18-5/23/18	05/22/18	07/24/18	07/25/18	275 c.d.	GAA FY 2018	164,050,000.00		164,050,000.00	155,745,639.33		155,745,639.33	COA DCACI DPTCG CBCP NEDA	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18			

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	BM Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
210204130020000 PC	18L00077: Concrete of Montayo-Compostela Road Package 8, including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	11/24/17	12/04/17	03/13/18	04/03/18	04/03/18	4/4-10/18	4/11/18-5/23/18	6/5-7/18	06/07/18	07/12/18	07/13/18	300 c.d.	GAA FY 2018	230,635,000.00		230,635,000.00	229,161,874.34		223,161,874.34	COA DCACI DPTCG CBCP NEDA	02/20/18 02/26/18 02/26/18 02/26/18 02/26/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18			
310203130020000 PC	18L00078: Widening (2 into 4 lanes) of Kingking Bridge (B00197MN) and Approaches Along Bungao-Davao Coastal Road including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	11/24/17	12/04/17	04/04/18	04/17/18	04/17/18	4/18-20/18	4/21-25/18	4/25/18-5/22/18	05/22/18	07/12/18	07/13/18	340 c.d.	GAA FY 2018	259,826,250.00		259,826,250.00	251,452,164.97		251,452,164.97	COA DCACI DPTCG CBCP NEDA	03/28/18 04/02/18 03/28/18 03/28/18 03/28/18	03/28/18 04/02/18 03/28/18 03/28/18 03/28/18	03/28/18 04/02/18 03/28/18 03/28/18 03/28/18	03/28/18 04/02/18 03/28/18 03/28/18 03/28/18			
380204130020000 PC	18L00080: Improvement/Concrete of NRI Sagaym-Sonson Road including Construction of Madagao Bridge Connecting Atunon Overland Transport Terminal in Support of Coconut, Banana and Rice Industries, Tagum City, Davao del Norte	Construction Division	Yes	Public Bidding	11/24/17	12/04/17	03/13/18	03/27/18	03/27/18	3/28/18-4/3/18	4/4-26/18	4/27/18-5/22/18	05/22/18	06/26/18	06/27/18	269 c.d.	GAA FY 2018	135,100,000.00		135,100,000.00	130,993,357.76		130,993,357.76	COA DCACI DPTCG CBCP NEDA	02/20/18 02/26/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18			
310111000100000 PC	18L00081: Construction of Drainage along Tagum-Panabo Circumferential Road K1459+850-K1462+660, Davao del Norte	Construction Division	Yes	Public Bidding	11/24/17	12/04/17	03/13/18	04/03/18	04/03/18	4/4-10/18	4/11-20/18	4/20/18-5/22/18	05/22/18	06/11/18	06/11/18	290 c.d.	GAA FY 2018	120,209,065.00		120,209,065.00	115,809,756.37		115,809,756.37	COA DCACI DPTCG CBCP NEDA	02/20/18 02/26/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18			
510201103100000 PC	18L00082: Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Highway including Slope Protection and ROW, (Brgy. Bataa-Brgy. Dawa Section), K1727+672-K1729+970, Davao Oriental	Construction Division	Yes	Public Bidding	12/13/17	12/21/17	01/03/18	02/07/18	02/07/18	2/8-14/18	2/15-22/18	2/23/18-3/26/18	03/26/18	05/21/18	05/22/18	269 c.d.	GAA FY 2018	144,262,878.00		144,262,878.00	139,830,822.33		139,830,822.33	COA DCACI DPTCG CBCP NEDA	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17	01/25/18 01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18 01/25/18			
310201130020000 PC	18L00083: Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Highway including Slope Protection and ROW (Brgy. Dawa Section), K1729+970-K1731+350, Davao Oriental	Construction Division	Yes	Public Bidding	12/13/17	12/21/17	01/03/18	02/07/18	02/07/18	2/8-14/18	2/15-22/18	2/23/18-3/26/18	03/26/18	05/21/18	05/22/18	202 c.d.	GAA FY 2018	144,183,545.00		144,183,545.00	139,820,566.49		139,820,566.49	COA DCACI DPTCG CBCP NEDA	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17	01/25/18 01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18 01/25/18	01/25/18 01/25/18 01/25/18 01/25/18 01/25/18			
300110200100000 PC	18L00084: Construction of DPWH Regional Office XI Equipment Management Division Compound (Parking Area, Drivers Lounge, Covered Court and Flag Pole), Panacan, Davao City	Maintenance Division	No	Public Bidding	01/24/18	01/31/18	03/13/18	03/27/18	03/27/18	3/28/18-4/3/18	4/4-6/18	4/17-18/18	04/18/18	05/16/18	05/20/18	213 c.d.	GAA FY 2018	11,145,790.00		11,145,790.00	10,811,516.98		10,811,516.98	COA DCACI DPTCG CBCP NEDA	02/20/18 02/26/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18			
300102011001000 PC	18L00085: Construction of Internal House Affairs Office (IHAO) Quarters & Covered Pathway at Presidential Guest House, DPWH Regional Office XI EMD Compound, Panacan, Davao City	Maintenance Division	No	Public Bidding	01/24/18	01/31/18	03/13/18	03/27/18	03/27/18	3/28/18-4/3/18	4/4-10/18	4/17-18/18	04/18/18	05/14/18	05/30/18	150 c.d.	GAA FY 2018	4,970,616.63		4,970,616.63	4,822,094.81		4,822,094.81	COA DCACI DPTCG CBCP NEDA	02/20/18 02/26/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18			

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
3001020410000 PC	18L00055: Construction of Two-Storey Office of the President- Special Operations Group (OP-SOG) Quarters, DPWH Regional Office XI CMO Compound, Panacan, Davao City	Maintenance Division	No	Public Bidding	01/24/18	01/31/18	02/12/18	02/27/18	03/27/18	3/28/18-4/3/18	4/4-10/18	4/17-18/18	04/18/18	05/16/18	05/30/18	210 c.d.	GAA FY 2018	9,600,000.00		9,600,000.00	9,360,546.60		9,360,546.60	COA DCACI DPTCG CBCP NEDA	02/25/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18		
3102010090000 PC	18L00067: Widening (2 into 4 lanes) of Tagum City Diversion Road Including ROW K1456+1002-K1457+604, K1460+804-K1461+640, Davao del Norte	Construction Division	No	Public Bidding	12/19/17	02/12/18	02/23/18	03/09/18	03/09/18	3/10-16/18	3/17-22/18	3/26/18-4/12/18	04/12/18	05/10/18	05/10/18	269 c.d.	GAA FY 2018	74,405,300.00		74,405,300.00	72,159,599.31		72,159,599.31	COA DCACI DPTCG CBCP NEDA	02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18		
31020409610000 PC	18L00088: Constructing of Macapagal-Tagbora-New Visayas-San Isidro-Calagasan-Sabal-Mulig-Don Mariano Marcos Road, Including ROW, Lupon, Davao Oriental	Construction Division	No	Public Bidding	12/19/17	02/12/18	02/23/18	03/09/18	03/09/18	3/10-16/18	3/17-22/18	3/26/18-4/2/18	04/02/18	05/10/18	05/10/18	240 c.d.	GAA FY 2018	96,247,615.00		96,247,615.00	95,298,877.80		95,298,877.80	COA DCACI DPTCG CBCP NEDA	02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18		
31020110700000 PC	18L00069: Widening (2 into 4 lanes) of Pasa, Districto P. Macapagal National Highway Including ROW (Brgy. Dawa Section) K1731+305-K1732+104, K1732+200-K1734+106, K1734+320-K1735+000, Davao Oriental	Construction Division	No	Public Bidding	12/19/17	02/12/18	02/23/18	03/09/18	03/09/18	3/10-16/18	3/17-22/18	3/26/18-4/12/18	04/12/18	05/07/18	05/08/18	269 c.d.	GAA FY 2018	143,947,120.00		143,947,120.00	139,617,655.39		139,617,655.39	COA DCACI DPTCG CBCP NEDA	02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18		
31020110700000 PC	18L00090: Widening (2 into 4 lanes) of Pasa, Districto P. Macapagal National Highway Including ROW (Brgy. Dawa, Brgy. Ba-Brgy. Dugmanon Sections) K1735+000-K1737+640, K1737+600-K1741+600, K1741+607, Davao Oriental	Construction Division	No	Public Bidding	12/19/17	02/12/18	02/23/18	03/09/18	03/09/18	3/10-16/18	3/17-22/18	3/26/18-4/12/18	04/12/18	05/07/18	05/08/18	269 c.d.	GAA FY 2018	142,820,000.00		142,820,000.00	138,532,012.88		138,532,012.88	COA DCACI DPTCG CBCP NEDA	02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18		
31020400200000 PC	18L00091: Constructing of Mahunturan- New Corolla-Tagum Road Including ROW, Compostela Valley	Construction Division	No	Public Bidding	02/09/18	02/15/18	03/06/18	04/05/18	04/05/18	4/6-12/18	4/14-27/18	4/27/18-5/22/18	05/22/18	06/21/18	06/21/18	300 c.d.	GAA FY 2018	231,117,500.00		231,117,500.00	223,912,256.60		223,912,256.60	COA DCACI DPTCG CBCP NEDA	02/27/18 02/28/18 02/28/18 02/28/18	03/22/18 03/22/18 03/22/18 03/22/18	03/22/18 03/22/18 03/22/18 03/22/18	03/22/18 03/22/18 03/22/18 03/22/18	03/22/18 03/22/18 03/22/18 03/22/18		
30014200000000 PC	18L00092: Construction/ Improvement of Placassuan-Bungay Road, Compostela Valley	Construction Division	No	Public Bidding	02/09/18	02/15/18	03/06/18	04/03/18	03/23/18	3/24-30/18	3/31/18-4/13/18	4/13-18/18	04/18/18	05/24/18	05/25/18	210 c.d.	GAA FY 2018	67,900,000.00		67,900,000.00	58,157,210.00		58,157,210.00	COA DCACI DPTCG CBCP NEDA	02/27/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18	03/20/18 03/20/18 03/20/18 03/20/18		
1801141000000000 PC	18L00093: Widening (2 into 4 lanes) of Marikil Brgy (BDO1824M) and Approaches along Tagum-Panabo Circumferential Road Including ROW, Davao del Norte	Construction Division	No	Public Bidding	02/23/18	03/05/18	03/14/18	05/15/18	05/15/18	5/16-21/18	5/22-25/18	5/25-30/18	05/30/18	07/04/18	07/05/18	528 c.d.	MYDA GAA FY2018 - FY2019	332,925,000.00		332,925,000.00	322,955,874.72		322,955,874.72	COA DCACI DPTCG CBCP NEDA	03/06/18 03/07/18 03/07/18 03/07/18	05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18		Covered by MYDA however remaining budget allocation for CY 2019 Infra Program was not included in the approved FY 2019 GAA. Memorandum dated 5/2/18 prepared to request for the inclusion of the project to complete the project under MYDA 2018-2019 included in the GAA FY2020 IEP with Enale

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

UACS/ PAR)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Ann/Past of ID	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
31020100100000	18L00094: Opening/ Improvement of Montevita-DNAS Road (DNAS-Link) including Bridge Construction and ROW, Package 3, Compostela Valley	Construction Division	No	Public Bidding	03/23/18	03/05/18	03/14/18	04/04/18	04/04/18	4/5-11/18	4/12-19/18	4/20/18-5/22/18	05/23/18	06/14/18	06/18/18	300 c.d.	GAA FY 2018	185,200,000.00		185,280,000.00	179,534,722.84		179,534,722.84	COA DCACI DPTCG CBCP NEDA	03/06/18 03/07/18 03/07/18 03/07/18	03/06/18 03/07/18 03/07/18 03/07/18	03/06/18 03/07/18 03/07/18 03/07/18	03/06/18 03/07/18 03/07/18 03/07/18				
31020100643008	18L00095: Bolinao-Kibatalang-Diversion Road, Package 2, including ROW, Davao Occidental	Construction Division	No	Public Bidding	12/19/17	03/05/18	03/14/18	04/04/18	04/04/18	4/5-11/18	4/11-26/18	4/27/18-5/22/18	05/23/18	06/06/18	06/06/18	269 c.d.	GAA FY 2018	141,886,000.00		141,855,000.00	137,599,349.94		137,599,349.94	COA DCACI DPTCG CBCP NEDA	03/06/18 03/07/18 03/07/18 03/07/18	03/06/18 03/07/18 03/07/18 03/07/18	03/06/18 03/07/18 03/07/18 03/07/18	03/06/18 03/07/18 03/07/18 03/07/18				
30070206117000	18L00096: Construction of Three-Storey Presidential Security Group Barracks, DPWH Regional Office XI Equipment Management Division District, Panacan, Davao City	Maintenance Division	No	Public Bidding	03/06/18	03/09/18	03/20/18	04/03/18	04/03/18	4/4-10/18	4/11-18/18	4/20-23/18	04/23/18	05/16/18	05/16/18	300 c.d.	GAA FY 2018	24,137,362.74		24,137,362.74	23,897,047.80		23,897,047.80	COA DCACI DPTCG CBCP NEDA	03/12/18 03/14/18 03/12/18 03/14/18	03/12/18 03/12/18 03/12/18 03/12/18	03/12/18 03/14/18 03/12/18 03/14/18	03/12/18 03/12/18 03/12/18 03/12/18	03/12/18 03/14/18 03/12/18 03/12/18			
31020100700000	18L00097: Nabunturan-Maragusan Road including ROW - K1450+587.00- K1453+061.00, K1453+312.00, K1456+318.00- K1457+581.00	Construction Division	No	Public Bidding	03/12/18	04/10/18	04/19/18	05/03/18	05/03/18	5/4-8/18	5/9-15/18	5/18-25/18	05/25/18	07/03/18	07/03/18	249 c.d.	GAA FY 2018	158,067,000.00		158,067,000.00	153,308,391.75		153,308,391.75	COA DCACI DPTCG CBCP NEDA	04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18				
3102010010120000	18L00101: Mawath-Maragusan-Cereja Road (Section 1), Package D, Incl. ROW, Compostela Valley	Construction Division	No	Public Bidding	03/12/18	04/24/18	05/02/18	05/16/18	05/16/18	5/17-23/18	5/24-30/18	5/31/18-6/5/18	06/05/18	07/03/18	07/03/18	300 c.d.	GAA FY 2018	280,815,000.00		280,815,000.00	272,172,728.09		272,172,728.09	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18				
3007180202000000	18L00102: Construction of Brgy. Mahayahay, Maragusan-Brgy. 5th Precinct-Brgy. Antipalan-Brgy. Macatang-Brgy. Cabuyan, Incl. ROW, Mahini, Compostela Valley	Construction Division	No	Public Bidding	04/26/18	05/07/18	05/15/18	05/28/18	05/28/18	5/28/18-6/7/18	6/13-13/18	6/14-20/18	06/20/18	07/10/18	07/10/18	240 c.d.	GAA FY 2018	104,220,000.00		104,220,000.00	100,573,973.53		100,573,973.53	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18				
3102010000000000	18L00103: Davao City Diversion Road - K1508+772- K1511+935.887	Construction Division	No	Public Bidding	01/24/18	04/10/18	04/19/18	05/03/18	05/03/18	5/4-10/18	5/11-16/18	5/18-25/18	05/25/18	06/18/18	06/18/18	200 c.d.	GAA FY 2018	193,818,830.00		193,816,635.00	187,802,806.18		187,802,806.18	COA DCACI DPTCG CBCP NEDA	04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18				
3102010010000000	18L00104: Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Molina Aplaya-Rivera Avenue-Cia. Ana Wharf-R. Castillo (Bago Aplaya-Times Beach), Package 2, Davao City	Construction Division	No	Public Bidding	03/12/18	04/17/18	05/04/18	05/17/18	05/17/18	5/18-23/18	5/24-30/18	6/5-20/18	06/20/18	07/24/18	07/26/18	275 c.d.	GAA FY 2018	241,703,500.00		241,703,550.00	233,950,136.29		233,950,136.29	COA DCACI DPTCG CBCP NEDA	04/18/18 04/18/18 04/18/18 04/18/18	04/18/18 04/18/18 04/18/18 04/18/18	04/18/18 04/18/18 04/18/18 04/18/18	04/18/18 04/18/18 04/18/18 04/18/18				

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (recommen- ding Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation	Post Qual		
3102041001000000 PC	16L00105: Davao City Coastal Bypass Road at Jct Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue-Sta. Ana Wharf-Rt. Castillo (Bago Aplaya-Times Beach), Package 1 Incl. Bridge, Davao City	Construction Division	No	Public Bidding	03/12/18	04/17/18	05/04/18	05/17/18	05/17/18	5/18-23/18	5/24-30/18	6/5-7/18	06/07/18	07/17/18	07/18/18	275 c.d.	GAA FY 2018	241,250,000.00		241,250,000.00	234,014,606.34		234,014,606.34	COA DCACI DPTCG CBCP NEDA	04/18/18 04/19/18 04/19/18 04/19/18 04/19/18	04/18/18 04/19/18 04/19/18 04/19/18 04/19/18	04/18/18 04/19/18 04/19/18 04/19/18 04/19/18	04/18/18 04/19/18 04/19/18 04/19/18 04/19/18	04/18/18 04/19/18 04/19/18 04/19/18 04/19/18			
3102041001000000 PC	16L00106: Davao City Coastal Bypass Road at Jct Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue-Sta. Ana Wharf-Rt. Castillo (Bago Aplaya-Times Beach), Package 3, Davao City	Construction Division	No	Public Bidding	03/12/18	04/17/18	05/04/18	05/17/18	05/17/18	5/18-23/18	5/24-30/18	6/5-11/18	06/11/18	07/24/18	07/25/18	275 c.d.	GAA FY 2018	241,443,000.00		241,443,000.00	234,200,943.90		234,200,943.90	COA DCACI DPTCG CBCP NEDA	04/18/18 04/19/18 04/19/18 04/19/18 04/19/18	04/18/18 04/19/18 04/19/18 04/19/18 04/19/18	04/18/18 04/19/18 04/19/18 04/19/18 04/19/18	04/18/18 04/19/18 04/19/18 04/19/18 04/19/18	04/18/18 04/19/18 04/19/18 04/19/18 04/19/18			
3102041001000000 PC	16L00107: Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue-Sta. Ana Wharf-Rt. Castillo (Bago Aplaya-Times Beach), Package 4, Incl. Bridge and ROW, Davao City	Construction Division	No	Public Bidding	04/13/18	05/01/18	05/10/18	05/22/18	05/22/18	5/23-28/18	5/29/18-6/4/18	6/6-13/18	06/13/18	07/20/18	07/23/18	350 c.d.	GAA FY 2018	355,266,340.00		355,266,340.00	374,195,182.12		374,195,182.12	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18			
3102041001000000 PC	16L00108: Davao City Coastal Bypass Road at Jct Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue-Sta. Ana Wharf-Rt. Castillo (Bago Aplaya-Times Beach), Package 5, Incl. Bridge, Davao City	Construction Division	No	Public Bidding	08/15/18	09/13/18	9/21/18 10/24/18	11/05/18	11/05/18	11/6-12/18	11/13-16/18	11/20/18-12/3/18	12/03/18	12/15/18	12/21/18	420 c.d.	GAA FY 2018	627,250,000.00		627,250,000.00	614,288,324.28		614,288,324.28	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18			
3102041001000000 PC	16L00109: Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue-Sta. Ana Wharf-Rt. Castillo (Bago Aplaya-Times Beach), Package 6, Incl. ROW, Davao City	Construction Division	No	Public Bidding	04/26/18	05/04/18	05/11/18	05/23/18	05/23/18	5/24-29/18	5/30/18-6/5/18	6/8-20/18	06/20/18	07/24/18	07/26/18	300 c.d.	GAA FY 2018	314,739,575.00		314,739,575.00	304,888,749.03		304,888,749.03	COA DCACI DPTCG CBCP NEDA	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18			
3102041001000000 PC	16L00110: Davao City Coastal Bypass Road at Jct Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue-Sta. Ana Wharf-Rt. Castillo (Bago Aplaya-Times Beach), Package 7, Incl. ROW, Davao City	Construction Division	No	Public Bidding	04/26/18	05/07/18	05/15/18	05/28/18	05/28/18	5/29/18-6/4/18	6/6-16/18	6/23-31/18	06/21/18	06/26/18	06/27/18	300 c.d.	GAA FY 2018	359,847,535.00		359,847,535.00	348,595,361.53		348,595,361.53	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18			

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (UACB/FAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
313204-1001-14306-PC	16L00111: Palima-Malabog Rd. Davao City - K1502+840.000 - K1502+888.300, K1503+797.000 - K1503+842.500, K1504+132.000 - K1504+192.000, K1504+202.000 - K1504+310.000, K1504+432.000 - K1504+570.000, K1504+605.000 - K1504+625.000, K1504+723.000 - K1504+770.000	Construction Division	No	Public Bidding	01/24/18	04/17/18	05/04/18	05/17/18	05/17/18	5/18-22/18	5/23-30/18	5/31/18-6/5/18	06/05/18	07/16/18	07/17/18	300 c.d.		GAA FY 2018	225,259,950.00		225,259,950.00	210,276,891.05		218,276,891.68	COA DCACI DPTCG CBCP NEDA	04/18/18 04/19/18 04/19/18 04/19/18 04/19/18	04/18/18 04/19/18 04/19/18 04/19/18 04/19/18	04/18/18 04/19/18 04/19/18 04/19/18 04/19/18	04/18/18 04/19/18 04/19/18 04/19/18 04/19/18		
313204-1001-14306-PC	16L00112: Palima-Malabog Road to Mabuhay-Pa'alum-Payabato Road, Package A, Incl. ROW, Davao City	Construction Division	No	Public Bidding	01/24/18	04/02/18	04/10/18	04/24/18	Submission: 04/24/18 Opening: 04/25/18	4/26/18-5/2/18	5/3-10/18	5/10-22/18	05/22/18	06/22/18	06/22/18	300 c.d.		GAA FY 2018	257,326,000.00		257,326,000.00	247,818,818.27		247,818,816.27	COA DCACI DPTCG CBCP NEDA	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18		
313204-1001-14306-PC	16L00113: Palima-Malabog Road to Mabuhay-Pa'alum-Payabato Road, Package B, Incl. ROW, Davao City	Construction Division	No	Public Bidding	04/12/18	04/24/18	05/02/18	05/15/18	05/15/18	5/16-20/18	5/21-25/18	5/25-30/18	05/30/18	07/13/18	07/16/18	280 c.d.		GAA FY 2018	168,611,180.00		168,611,180.00	182,951,768.95		182,951,768.96	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18		
313204-1001-14306-PC	16L00115: Carmen-Tagum City Coastal Road, Incl. ROW, Carmen, Tagum City, Davao del Norte	Construction Division	No	Public Bidding	04/20/18	05/04/18	05/11/18	05/23/18	05/23/18	5/23-27/18	5/29/18-6/7/18	6/8-13/18	06/13/18	07/03/18	07/03/18	200 c.d.		GAA FY 2018	138,916,575.00		138,916,575.00	134,879,920.43		134,879,920.43	COA DCACI DPTCG CBCP NEDA	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18		
313110-1000-2006-PC	16L00116: Daang Maharlika (MH) K1457+128-K1459+760, Davao del Norte	Construction Division	No	Public Bidding	04/20/18	05/07/18	05/15/18	05/20/18	05/20/18	5/20/18-6/2/18	6/3-11/18	4/14/18-7/2/18	07/03/18	07/25/18	07/27/18	279 c.d.		GAA FY 2018	144,044,585.00		144,044,585.00	139,621,153.67		139,621,153.67	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18		
313211-1000-0003-PC	16L00117: Davao-Sarangani Coastal Road (Muklag-Matta-JASD) including ROW, Davao Occidental Loma District - K1733+267.000 - K1733+481.000, K1733+486.000 - K1733+624.000, K1777+000.000 - K1777+220.000, K1777+305.000 - K1777+500.000, K1784+420.000 - K1784+650.000, K1784+620.000 - K1786+000.000	Construction Division	No	Public Bidding	04/13/18	04/24/18	05/02/18	05/15/18	05/15/18	5/16-21/18	5/22-25/18	5/25-30/18	05/30/18	06/11/18	06/21/18	225 c.d.		GAA FY 2018	73,340,000.00		73,340,000.00	71,138,828.04		71,138,828.04	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18		

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UACB/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
3112810023005 PC	18L00116: Davao-Sarangani Coastal Road (Maitag-Maita-JACDm), K1670+650-K1670+760, K1670+740-K1670+760, K1672+000-K1672+700, K1673+000-K1673+700, K1673+000-K1673+900, K1675+475-K1677+000	Construction Division	No	Public Bidding	03/12/18	04/02/18	04/10/18	05/16/18	05/16/18	5/17-23/18	5/24/18-6/18/18	6/19-20/18	06/20/18	07/10/18	07/10/18	250 c.d.	GAA FY 2018	140,772,270.00		140,772,270.00	130,547,507.21		136,547,507.21	COA DCACI DPTCG CBCP NEDA	04/04/18 04/04/18 04/04/18 04/05/18	05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18	
310324100184000 PC	18L00119: Maliao-Magkaysay Coastal Road, Incl. ROW, Davao Oriental	Construction Division	No	Public Bidding	04/20/18	05/01/18	05/10/18	05/22/18	05/22/18	5/23-28/18	5/29/18-6/7/18	6/8-13/18	06/13/18	07/20/18	07/23/18	280 c.d.	GAA FY 2018	223,585,675.00		223,585,675.00	217,101,690.43		217,101,690.43	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18	
310225100060000 PC	18L00122: Demolish-Little Baguena-Alubel Road, Incl. ROW, Davao Occidental	Construction Division	No	Public Bidding	04/19/18	04/24/18	05/02/18	05/16/18	05/16/18	5/17-23/18	5/24/18-6/18/18	6/19-20/18	06/20/18	07/10/18	07/10/18	270 c.d.	GAA FY 2018	155,305,680.00		155,305,680.00	150,733,762.77		150,733,762.77	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18	
310200100130000 PC	18L00129: Mawala-Marapusan-Corona Road, Package C, Incl. ROW, Davao Oriental	Construction Division	No	Public Bidding	01/24/18	04/02/18	04/10/18	04/25/18	04/25/18	4/26/18-5/2/18	5/3-9/18	5/10-22/18	05/22/18	07/03/18	07/03/18	275 c.d.	GAA FY 2018	191,552,500.00		191,552,500.00	185,608,183.01		185,608,183.01	COA DCACI DPTCG CBCP NEDA	04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/05/18	
310200100110000 PC	18L00128: Tagum City Flyover along Agusan-Davao Road, Package 1, Davao del Norte	Construction Division	No	Public Bidding	03/20/18	04/10/18	04/19/18	05/03/18	05/03/18	5/4-10/18	5/11-16/18	5/16-25/18	05/25/18	07/03/18	07/03/18	300 c.d.	GAA FY 2018	580,000,000.00		580,000,000.00	533,151,235.02		533,151,235.02	COA DCACI DPTCG CBCP NEDA	04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18	
330203100080000 PC	18L00129: Island Garden City of Samal (IGACOS) Circumferential Road, (West Side), Package 1, Davao del Norte	Construction Division	No	Public Bidding	01/24/18	04/02/18	04/10/18	05/17/18	05/17/18	5/18-23/18	5/24-30/18	5/31/18-6/5/18	06/05/18	07/03/18	07/03/18	340 c.d.	GAA FY 2018	434,250,000.00		434,250,000.00	420,892,404.64		420,892,404.64	COA DCACI DPTCG CBCP NEDA	04/04/18 04/04/18 04/04/18 04/05/18	05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18	
330203100080000 PC	18L00130: Island Garden City of Samal (IGACOS) Circumferential Road, (West Side), Package 2, Davao del Norte	Construction Division	No	Public Bidding	04/20/18	05/01/18	05/10/18	05/22/18	05/22/18	5/23-28/18	5/29/18-6/7/18	6/8-13/18	06/13/18	06/01/18	06/01/18	340 c.d.	GAA FY 2018	434,250,000.00		434,250,000.00	420,913,395.77		420,913,395.77	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18	
300323200011000 PC	18L00131: Construction of Bago Aplaya Esplanade Along Davao City Coastal Road, Davao City	Construction Division	No	Public Bidding	04/19/18	04/24/18	05/02/18	05/16/18	05/16/18	5/17-21/18	5/22-30/18	5/31/18-6/5/18	06/05/18	6/19/18	06/20/18	275 c.d.	GAA FY 2018	209,500,000.00		209,500,000.00	279,966,645.79		279,966,645.79	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18	
310201100160000 PC	18L00132: Widening of Road at Jct. Davao City Division Road-Maghuod Road-Marina Blue Incl. Drainage Structures and ROW, Davao City	Construction Division	No	Public Bidding	04/20/18	05/01/18	05/10/18	05/22/18	05/22/18	5/23-29/18	5/29/18-6/18/18	6/19-20/18	06/20/18	07/17/18	07/18/18	300 c.d.	GAA FY 2018	111,601,285.00		111,601,285.00	108,253,058.78		108,253,058.78	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18	

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
3007162006060000 PC	18L00151: Construction of Nabunturan-Laak Road, Compostela Valley	Construction Division	No	Public Bidding	03/12/18	04/10/18	04/10/18	05/03/18	05/03/18	5/4-10/18	5/11-16/18	5/18-25/18	05/25/18	06/22/18	06/22/18	190 c.d.	GAA FY 2018	58,462,150.00		58,462,150.00	54,768,324.32		54,768,324.32	COA DCACI DPTCG CBCP NEDA	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	-	
3152011061670000 PC	18L00152: Davao-Colabahe Rd (Davao City-Jol Digos Sect) Incl. ROW K1525+(-530)-K1525+(-200), K1527+792-K1528+000, K1528+048-K1528+300, K1528+920-K1528+742	Construction Division	No	Public Bidding	04/13/18	04/24/18	05/02/18	05/15/18	05/15/18	5/16-18/18	5/19-23/18	5/25-30/18	05/30/18	06/27/18	06/27/18	212 c.d.	GAA FY 2018	60,069,330.00		60,069,330.00	58,277,220.50		58,277,226.50	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	-	
3152061300112000 PC	18L00153: Tagum City Flyover along Agusan-Davao Road, Package 2, Davao del Norte	Construction Division	No	Public Bidding	03/20/18	04/10/18	04/10/18	05/03/18	05/03/18	5/4-8/18	5/9-15/18	5/18-25/18	05/25/18	07/03/18	07/03/18	270 c.d.	GAA FY 2018	482,500,000.00		482,500,000.00	467,702,781.16		467,702,781.16	COA DCACI DPTCG CBCP NEDA	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	-	
3007162001700000 PC	18L00154: Samal Bridge leading to San Remigio, Samal Island, Davao del Norte	Construction Division	No	Public Bidding	04/13/18	04/24/18	05/02/18	05/15/18	05/15/18	5/16-21/18	5/22-25/18	5/25/18-6/7/18	06/01/18	06/06/18	06/06/18	300 c.d.	GAA FY 2018	281,249,250.00		281,249,250.00	270,160,985.15		270,160,985.15	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	-	
310204100113000 310204100213000 310204100313000	18L00155: Concreting of Nabunturan-New Bataan Diversion Road, Packages A & B, Compostela Valley a. Concreting of Nabunturan-New Bataan Diversion Road including ROW, Package A, Compostela Valley b. Concreting of Nabunturan-New Bataan Diversion Road including ROW, Package B, Compostela Valley	Construction Division	No	Public Bidding	12/19/17	04/02/18	04/10/18	04/24/18	Submission: 04/24/18 Opening: 04/25/18	4/26/18-5/2/18	5/3-9/18	5/10-22/18	05/23/18	07/03/18	07/03/18	320 c.d.	GAA FY 2018	417,392,500.00		417,392,500.00	404,495,609.33		404,498,609.33	COA DCACI DPTCG CBCP NEDA	04/04/18 04/04/18 04/04/18 04/04/18 04/04/18	04/04/18 04/04/18 04/04/18 04/04/18 04/04/18	04/04/18 04/04/18 04/04/18 04/04/18 04/04/18	04/04/18 04/04/18 04/04/18 04/04/18 04/04/18	04/04/18 04/04/18 04/04/18 04/04/18 04/04/18	-	
3102051001250000 PC 3102051002250000 PC	18L00156: Mawab-Maragusan-Caraga Road (Section 1), Package B & C, Incl. ROW, Compostela Valley a. Mawab-Maragusan-Caraga Road (Section 1), Package B, Incl. ROW, Compostela Valley b. Mawab-Maragusan-Caraga Road (Section 1), Package C, Incl. ROW, Compostela Valley	Construction Division	No	Public Bidding	03/12/18	04/02/18	04/10/18	04/24/18	Submission: 04/24/18 Opening: 04/25/18	4/26/18-5/2/18	5/3-10/18	5/10/18-6/26/18	06/26/18	07/24/18	07/25/18	300 c.d.	GAA FY 2018	378,280,000.00		378,280,000.00	366,336,264.73		366,339,264.73	COA DCACI DPTCG CBCP NEDA	04/04/18 04/04/18 04/04/18 04/04/18 04/04/18	04/04/18 04/04/18 04/04/18 04/04/18 04/04/18	04/04/18 04/04/18 04/04/18 04/04/18 04/04/18	04/04/18 04/04/18 04/04/18 04/04/18 04/04/18	04/04/18 04/04/18 04/04/18 04/04/18 04/04/18	-	

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (IACB/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
314204100010001 PC A, 314204100010002 PC	18L00157: Alternate Road from Region XI to Region X (Jct Davao City Diversion Road-Catubunan Grande Talandag-Sumitao-Pafalum-Tapak-Cabangusan-Aguyan, Maribaya), Packages A & B, incl. ROW and Bridges, Davao City a. Alternate Road from Region XI to Region X (Jct Davao City Diversion Road-Catubunan Grande Talandag-Sumitao-Pafalum-Tapak-Cabangusan-Aguyan, Maribaya), Package A, incl. ROW and Bridge, Davao City b. Alternate Road from Region XI to Region X (Jct Davao City Diversion Road-Catubunan Grande Talandag-Sumitao-Pafalum-Tapak-Cabangusan-Aguyan, Maribaya), Package B, incl. ROW and Bridge, Davao City	Construction Division	No	Public Bidding	04/20/18	05/07/18	05/15/18	05/28/18	05/28/18	5/29/18-6/2/18	6/3-11/18	6/14-26/18	06/26/18	07/27/18	07/30/18	300 c.d.	GAA FY 2018	546,074,200.00		546,074,200.00	528,909,103.14		528,909,103.14	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18 05/09/18			
314204100010002 PC A, 314204100010003 PC	18L00158: Alternate Road from Region XI to Region X (Jct Davao City Diversion Road-Catubunan Grande Talandag-Sumitao-Pafalum-Tapak-Cabangusan-Aguyan, Maribaya), Packages A & B, incl. ROW and Bridges, Davao del Norte a. Alternate Road from Region XI to Region X (Jct Davao City Diversion Road-Catubunan Grande Talandag-Sumitao-Pafalum-Tapak-Cabangusan-Aguyan, Maribaya), Package A, incl. ROW and Bridge, Davao del Norte b. Alternate Road from Region XI to Region X (Jct Davao City Diversion Road-Catubunan Grande Talandag-Sumitao-Pafalum-Tapak-Cabangusan-Aguyan, Maribaya), Package B, incl. ROW and Bridge, Davao del Norte	Construction Division	No	Public Bidding	04/19/18	04/24/18	05/02/18	05/16/18	05/16/18	5/17-24/18	5/25/18-6/4/18	6/5-7/18	06/07/18	06/03/18	06/03/18	300 c.d.	GAA FY 2018	468,507,500.00		468,507,500.00	453,863,951.98		453,863,951.98	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18 04/26/18			
314204100010003 PC A, 314204100010004 PC	18L00159: Marab-Marangusan-Caraga Road, Packages A & B, incl. ROW, Davao Oriental a. Marab-Marangusan-Caraga Road, Package A, incl. ROW, Davao Oriental b. Marab-Marangusan-Caraga Road, Package B, incl. ROW, Davao Oriental	Construction Division	No	Public Bidding	04/20/18	05/01/18	05/10/18	05/22/18	05/22/18	5/23-28/18	5/29/18-6/7/18	6/8-13/18	06/13/18	06/01/18	06/01/18	300 c.d.	GAA FY 2018	378,762,500.00		378,762,500.00	367,165,906.07		367,165,906.07	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18 05/09/18			

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Procurement (UAC/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
310204-00111008 PC 310204-00112008 PC	18L00100- Maragusan- Pantukan Road (Pantukan Section), Package A & B, incl ROW, Compostela Valley a. Construction/Concreting of Maragusan-Pantukan Road (Pantukan Section) Package A, including ROW, Compostela Valley b. Maragusan-Pantukan Road (Pantukan Section), Package B, incl. ROW, Compostela Valley	Construction Division	No	Public Bidding	04/13/18	04/24/18	05/02/18	05/15/18	05/15/18	5/16-20/18	5/21-24/18	5/25-30/18	05/30/18	07/03/18	07/03/18	300 c.d.	GAA FY 2018	551,015,000.00		551,015,000.00	534,052,406.03		534,052,406.03	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18				
310205-00114009 PC 310205-00115009 PC	18L00101- Bukidnon- Compostela Valley Road (Brig. Nannam, San Fernando, Bukidnon-Laak, Compostela Valley), Packages 1 & 2, incl. ROW, Compostela Valley a. Bukidnon-Compostela Valley Road (Brig. Nannam, San Fernando, Bukidnon- Laak, Compostela Valley), Package 1, incl. ROW, Compostela Valley b. Bukidnon- Compostela Valley Road (Brig. Nannam, San Fernando, Bukidnon-Laak, Compostela Valley), Package 2, incl. ROW, Compostela Valley	Construction Division	No	Public Bidding	04/19/18	04/24/18	05/02/18	05/16/18	05/16/18	5/17-23/18	5/24-30/18	6/3-26/18	06/26/18	07/24/18	07/25/18	300 c.d.	GAA FY 2018	461,771,800.00		461,771,800.00	447,358,443.60		447,358,443.60	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18				
310205-00116000 PC 310205-00117000 PC	18L00102- Bukidnon- Compostela Valley Road (Brig. Nannam, San Fernando, Bukidnon-Laak, Compostela Valley), Packages 1 & 2, incl. ROW, Davao del Norte a. Bukidnon-Compostela Valley Road (Brig. Nannam, San Fernando, Bukidnon- Laak, Compostela Valley), Package 1, incl. ROW, Davao del Norte b. Bukidnon-Compostela Valley Road (Brig. Nannam, San Fernando, Bukidnon- Laak, Compostela Valley), Package 2, incl. ROW, Davao del Norte	Construction Division	No	Public Bidding	04/20/18	05/01/18	05/10/18	05/23/18	05/23/18	5/23-18/18	5/29/18- 6/7/18	6/8-20/18	06/20/18	07/19/18	07/20/18	350 c.d.	GAA FY 2018	560,703,600.00		560,703,600.00	543,163,203.84		543,163,203.84	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18				
310205-00118006 PC 310205-00119006 PC	18L00103- Bukidnon- Compostela Valley Road (Brig. Nannam, San Fernando, Bukidnon-Laak, Compostela Valley), Packages 3 & 4, incl. ROW, Davao del Norte a. Bukidnon-Compostela Valley Road (Brig. Nannam, San Fernando, Bukidnon- Laak, Compostela Valley), Package 3, incl. ROW, Davao del Norte b. Bukidnon-Compostela Valley Road (Brig. Nannam, San Fernando, Bukidnon- Laak, Compostela Valley), Package 4, incl. ROW, Davao del Norte	Construction Division	No	Public Bidding	04/20/18	05/04/18	05/11/18	05/23/18	05/23/18	5/24-28/18	5/29/18- 6/7/18	6/8-20/18	06/20/18	07/19/18	07/20/18	350 c.d.	GAA FY 2018	560,703,600.00		560,703,600.00	543,484,777.88		543,484,777.88	COA DCACI DPTCG CBCP NEDA	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18				

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

UACB/ PAF	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Ads/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
18L00164: Jct Davao-Cotabato Road (Bangsal Section)-Catalunan Grande Road-Jct Davao-Bukidnon Road (Mintal Section), Incl. Bridge and ROW, Davao City	Construction Division	No	Public Bidding	04/19/18	04/24/18	05/02/18	05/15/18	05/15/18	5/16-21/18	5/22-25/18	5/25/18-6/1/18	06/01/18	07/04/18	07/09/18	510 c.d.	MYOA GAA FY2018 - FY2019	172,768,076.00		172,768,076.00	167,620,164.83		167,620,164.83	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	Covered by MYOA-remaining budget allocation will be under CY 2019 infra Program			
18L00165: Construction of Rainwater Collector System, Island Garden City of Samal, Davao del Norte	Maintenance Division	No	Public Bidding	n/a	06/11/18	06/19/18	07/03/18	07/03/18	7/4-9/18	7/10-13/18	7/17-20/18	07/26/18	09/08/18	09/10/18	85 c.d.	FY 2018	3,281,000.00		3,281,000.00	3,247,995.32		3,247,995.32	COA DCACI DPTCG CBCP NEDA	06/13/18 06/18/18 07/05/18 06/13/18 06/13/18	06/13/18 06/18/18 07/05/18 06/13/18 06/13/18	06/13/18 06/18/18 07/05/18 06/13/18 06/13/18	06/13/18 06/18/18 07/05/18 06/13/18 06/13/18	06/13/18 06/18/18 07/05/18 06/13/18 06/13/18				
18L00166: Widening/ Reconstruction of Malagnot Road-Jct. Mudlang Road Bypass including Bikers Replacement (into 4 lanes), Flood Control Structures and ROW, Davao City	Construction Division	No	Public Bidding	07/03/18	07/09/18	07/17/18	07/31/18	07/31/18	7/31/18-8/2/18	8/6-8/18	8/15-22/18	08/22/18	09/20/18	09/21/18	300 c.d.	GAA FY 2018	184,315,000.00		184,315,000.00	179,073,168.65		179,073,168.65	COA DCACI DPTCG CBCP NEDA	07/06/18 07/16/18 07/18/18 07/16/18 07/16/18	07/06/18 07/16/18 07/16/18 07/16/18 07/16/18	07/06/18 07/16/18 07/16/18 07/16/18 07/16/18	07/06/18 07/16/18 07/16/18 07/16/18 07/16/18	07/06/18 07/16/18 07/16/18 07/16/18 07/16/18				
18L00167: Road Slope Stabilization along Fatma-Marabog Road, Brgy. Fatma, Davao City K1502+244-K1502+300.55	Maintenance Division	No	Public Bidding	07/17/18	07/19/18	07/27/18	08/15/18	08/15/18	8/16-22/18	8/23-29/18	8/30/18-9/5/18	09/05/18	09/25/18	09/28/18	171 c.d.	FY 2018 (PDE)	28,549,539.68		28,549,539.68	28,005,791.33		28,005,791.33	COA DCACI DPTCG CBCP NEDA	07/23/18 07/29/18 07/24/18 07/20/18 07/23/18	08/09/18 08/09/18 08/09/18 08/09/18 08/09/18	08/09/18 08/09/18 08/09/18 08/09/18 08/09/18	08/09/18 08/09/18 08/09/18 08/09/18 08/09/18	08/09/18 08/09/18 08/09/18 08/09/18 08/09/18				
18L00168: Southern Mindanao Integrated Agricultural Laboratory, Department of Agriculture Region XI, Marikina City, Davao City	Construction Division	No	Public Bidding	07/17/18	07/19/18	07/27/18	08/15/18	08/15/18	8/16-22/18	8/23/18-9/15/18	9/25/18-10/4/18	10/04/18	10/24/18	10/24/18	453 c.d.	Department of Agriculture FY 2018	130,000,000.00		130,000,000.00	127,309,981.78		127,309,981.78	COA DCACI DPTCG CBCP NEDA	07/23/18 07/24/18 07/29/18 07/23/18	08/09/18 08/09/18 08/09/18 08/09/18	08/09/18 08/09/18 08/09/18 08/09/18	08/09/18 08/09/18 08/09/18 08/09/18	08/09/18 08/09/18 08/09/18 08/09/18	Funded by Department of Agriculture (not included in appropriation of funds)			
18L00169: Replacement/ Installation of Flood Sensors, 4 lanes (Loop-Piezo-Loop) under the National Road Traffic Survey Program (NRTSP), Region XI (at identified Survey Sites)	Planning & Design Division	No	Public Bidding	n/a	08/16/18	08/23/18	09/04/18	09/04/18	9/4-6/18	9/7-11/18	9/19-25/18	09/25/18	10/15/18	10/15/18	80 c.d.	FY 2018 (MOOE)	3,900,000.00	3,900,000.00		3,782,820.00	3,782,820.00		08/22/18 08/22/18 08/22/18 08/22/18	08/22/18 08/22/18 08/22/18 08/22/18	08/22/18 08/22/18 08/22/18 08/22/18	08/22/18 08/22/18 08/22/18 08/22/18	08/22/18 08/22/18 08/22/18 08/22/18					
18L00170: Repair/ Maintenance of DPWH Building Employees Quarters Regional Office XI Compound, Ramon Magsaysay Ave., Cor. Chavez St. Davao City	Maintenance Division	No	Public Bidding	n/a	09/18/18	09/25/18	10/09/18	10/09/18	10/10-11/18	10/12-16/18	10/17-22/18	10/23/18	11/08/18	11/09/18	45 c.d.	FY 2018 (MOOE)	1,300,000.00	1,300,000.00		1,280,495.45	1,280,495.45		09/18/18 09/21/18 09/18/18 09/18/18	09/18/18 09/21/18 09/18/18 09/18/18	09/18/18 09/21/18 09/18/18 09/18/18	09/18/18 09/21/18 09/18/18 09/18/18	09/18/18 09/21/18 09/18/18 09/18/18					
18L00171: Preventive Maintenance (PM), Road Upgrading and Preservation Project (RUPP) Under Japan International Cooperation Agency (JICA), Loan Agreement No. Ph-P247 Along Surigao-Davao Coastal Road, K1781+556 to K1783+830, Compostela Valley	Maintenance Division	No	Public Bidding	09/21/18	09/26/18	10/03/18	10/17/18	10/17/18	10/18-24/18	10/25/18-11/5/18	11/7-12/18	11/12/18	01/03/19	01/04/19	120 c.d.	FY 2018	173,644,900.50		173,644,900.50	166,423,872.88		166,423,872.88	COA DCACI DPTCG CBCP NEDA	09/27/18 10/02/18 10/02/18 10/02/18	10/12/18 10/16/18 10/16/18 10/16/18	10/12/18 10/16/18 10/16/18 10/16/18	10/12/18 10/16/18 10/16/18 10/16/18	10/12/18 10/16/18 10/16/18 10/16/18				

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (NACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (Finalized)
200000100210003	16L00172: Construction of the Pilot Trial on the Use of High-Density Polyethylene (HDPE) Pipe as replacement to RCP in Drainage Structure at Damaso Siazto St., Davao City	Maintenance Division	No	Public Bidding	09/26/18	09/27/18	10/04/18	10/17/18	10/17/18	10/18-24/18	11/5-12/18	11/14-16/18	11/16/18	12/07/18	12/12/18	120 c.d.	FY 2018 (PDR)	7,720,000.00		7,720,000.00	7,699,707.80		7,699,707.80	COA DCACI DPTCG CBCP NEDA	09/26/18 10/02/18 10/18/18 10/02/18	10/12/18 10/16/18 10/18/18 10/16/18	10/12/18 10/16/18 10/17/18 10/16/18	10/12/18 10/16/18 10/17/18 10/16/18				
16L00173	Construction of Agdao Farmer's Market located at Brgy. Agdao Proper, Davao City	Construction Division	No	Public Bidding	10/02/18	10/17/18	10/24/18	11/05/18	11/05/18	11/6-9/18	11/10-15/18	11/20/18-12/2/18	12/03/18	12/28/18	01/03/19	365 c.d.	Department of Agriculture FY 2018	199,000,000.00		199,000,000.00	199,999,544.47		199,999,544.47	COA DCACI DPTCG CBCP NEDA	10/17/18 10/23/18 10/18/18 10/18/18 10/17/18	10/17/18 10/23/18 10/18/18 10/18/18 10/17/18	10/17/18 10/23/18 10/18/18 10/18/18 10/17/18	10/17/18 10/23/18 10/18/18 10/18/18 10/17/18		Funded by Department of Agriculture (not included in computation of funds)		
16L00174	Construction of Mindanao Kidney and Transplant Institute Building, SPMAC Compound, J.P. Laurel Avenue, Davao City	Construction Division	No	Public Bidding	10/17/18	10/23/18	10/30/18	11/12/18	11/12/18	11/13-15/18	11/15-26/18	12/5-5/18	12/05/18	12/18/18	12/18/18	365 c.d.	DOH-SPMAC FY 2018	241,000,000.00		241,000,000.00	237,104,887.95		237,104,887.95	COA DCACI DPTCG CBCP NEDA	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18		Funded by DOH-SPMAC (not included in computation of funds)		
16L00175	Construction of Evacuacion Center, Barangay Lakan, Lumboc, Malita, Davao Occidental	Maintenance Division	No	Public Bidding	10/18/18	10/23/18	10/30/18	11/12/18	11/12/18	11/13-15/18	11/15/18-12/10/18	12/21-28/18	12/28/18	01/14/19	01/21/19	365 c.d.	FY 2018	34,740,000.00		34,740,000.00	33,697,098.24		33,697,098.24	COA DCACI DPTCG CBCP NEDA	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18				
16L00176	Construction of Evacuacion Center, Barangay Sto. Rosario, Bayanga, Davao Oriental	Maintenance Division	No	Public Bidding	10/18/18	10/23/18	10/30/18	11/29/18	11/29/18	11/30/18-12/5/18	12/6-11/18	12/21-28/18	12/28/18	01/14/19	01/21/19	365 c.d.	FY 2018	34,740,000.00		34,740,000.00	34,050,333.34		34,050,333.34	COA DCACI DPTCG CBCP NEDA	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	11/23/18 11/28/18 11/28/18 11/28/18 11/28/18	11/23/18 11/28/18 11/28/18 11/28/18 11/28/18	11/23/18 11/28/18 11/28/18 11/28/18 11/28/18				
16L00177	Construction/ Rehabilitation of Accessibility Facilities for Physically Challenged Persons, DPWH RO XI Gov. Chavez St. cor. Ramon Magdaya St., Davao City	Construction Division	No	Public Bidding	10/18/18	10/23/18	10/30/18	11/12/18	11/12/18	11/13-15/18	11/16/18-12/10/18	12/21-28/18	12/28/18	01/28/19	01/29/19	300 c.d.	FY 2018	19,300,000.00		19,300,000.00	18,528,306.10		18,528,306.10	COA DCACI DPTCG CBCP NEDA	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18				
16L00180	Road Widening-Mawab-Mabo Bypass Road, including ROW, Compostela Valley	Construction Division	No	Public Bidding	09/20/19	10/03/19	10/10/19	10/25/19	10/25/19	10/26-31/19	11/1-8/19	11/12-15/19	11/15/19	12/17/19	12/17/19	300 c.d.	FY 2018	155,104,450.00		155,104,450.00	149,868,186.89		149,868,186.89	COA DCACI DPTCG CBCP NEDA	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19				
16L00188	Construction of Concrete Road-Bypass Road at Jct. Palatka (along Digos-Makar Road)-Kibikwan-Jct. Malungon (along Digos-Makar Road), Package II, including ROW, Davao del Sur	Construction Division	No	Public Bidding	09/20/19	10/03/19	10/10/19	10/25/19	10/25/19	10/26-31/19	11/1-8/19	11/12-15/19	11/15/19	12/09/19	12/09/19	300 c.d.	FY 2018	272,805,500.00		272,805,500.00	265,178,217.30		265,178,217.30	COA DCACI DPTCG CBCP NEDA	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19				
Total Allocated Budget of Procurement Activities																		29,358,646,484.55	5,300,000.00	29,353,746,484.55												
Total Contract Price of Procurement Activities Conducted																		28,324,073,243.85 5,003,316.45 28,319,029,928.20														
Total Savings (Total Allocated Budget - Total Contract Price)																		934,673,240.90														

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

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ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (Remarks)
310204100010000 P	16L00190: Maliao-Magayayay Coastal Road, Incl. ROW, Davao Oriental	Construction Division	No	Public Bidding	11/21/19	12/02/19	12/09/19	12/23/19	12/23/19	12/23-25/19	12/26-27/19	12/27/19	12/27/19			320 c.d.	FY 2018	258,261,020.00		258,261,020.00	249,050,039.24		249,050,039.24	COA DCACI CBCP NEDA	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19				
30131200010001 P.C.	16L00191: Construction of Hijo River Flood Control with Promenade from Brgy. Apokon to Barangay Magdum, Tagum City, Davao del Norte	Construction Division	No	Public Bidding	11/21/19	12/02/19	12/09/19	12/23/19	12/23/19	12/24-26/19	12/26-27/19	12/27/19	12/27/19			300 c.d.	FY 2018	193,000,000.00		193,000,000.00	187,210,653.95		187,210,653.95	COA DCACI CBCP NEDA	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19				
30131200010006 P.C.	16L00192: Construction of Concrete Pavement on Steel Sheet Piles along Tagum-Libuganon River, Incl. ROW, Kapalong Section, Davao del Norte	Construction Division	No	Public Bidding	11/21/19	12/02/19	12/09/19	12/23/19	12/23/19	12/24-26/19	12/26-27/19	12/27/19	12/27/19			337 c.d.	FY 2018	143,785,000.00		143,785,000.00	139,471,450.00		139,471,450.00	COA DCACI CBCP NEDA	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19				
30131200010003 P.C.	16L00193: Construction of Concrete Pavement on Steel Sheet Piles, along Tagum-Libuganon River, Downstream / Upstream Miranda Bridge II Incl. ROW, Tagum City, Davao del Norte	Construction Division	No	Public Bidding	11/21/19	12/03/19	12/10/19	12/23/19	12/23/19	12/24-26/19	12/26-27/19	12/27/19	12/27/19			337 c.d.	FY 2018	141,855,000.00		141,855,000.00	136,889,545.29		136,889,545.29	COA DCACI CBCP NEDA	12/03/19 12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19 12/03/19				
310204100010006 P.C.	16L00194: Davao City Coastal Bypass Road at Jct. Davao-Colombo Road-Bago Aplaya-Takomo-Matina Aplaya-Roxas Avenue-Sta. Ana Wharf R. Gattillo (Bago Aplaya Times Beach) Incl. ROW, Davao City	Construction Division	No	Public Bidding	11/21/19	12/03/19	12/10/19	12/23/19	12/23/19	12/24-26/19	12/26-27/19	12/27/19	12/27/19			500 c.d.	FY 2018	895,349,079.20		895,349,079.20	865,908,777.88		865,908,777.88	COA DCACI CBCP NEDA	12/03/19 12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19 12/03/19				
30131200010003 P.C.	16L00195: Construction of Bago Aplaya Esplanade along Davao City Coastal Road, Davao City	Construction Division	No	Public Bidding	11/21/19	12/03/19	12/10/19	12/23/19	12/23/19	12/24-26/19	12/26-27/19	12/27/19	12/27/19			320 c.d.	FY 2018	256,690,000.00		256,690,000.00	249,839,361.31		249,839,361.31	COA DCACI CBCP NEDA	12/03/19 12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19 12/03/19				
Total Allotted Budget of On-going Procurement Activities																		4,294,407,059.20	-	4,294,407,059.20	4,158,759,725.32	-	4,158,759,725.32									

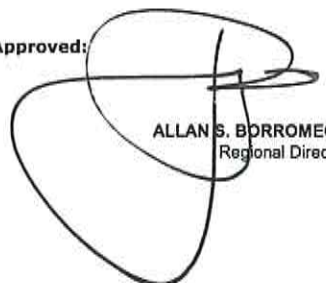
Prepared by:


CHARITO T. MERTENS
 Engineer IV
 Head, Procurement Unit
 and concurrent Head, BAC Secretariat

Recommended for Approval by:


TEOFILA U. TAN
 Chief, Planning and Design Division
 BAC Chairperson

Approved:


ALLAN S. BORROMEO, CESO IV
 Regional Director

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2019
DPWH REGIONAL OFFICE XI
CONSULTING SERVICES PROJECTS FY 2020

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Eligibility Check	Pre-bid Conf	Date of Receipt of Invitation			Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual		
ON-GOING PROCUREMENT ACTIVITIES (FY 2020 - CONSULTING SERVICES)																																
	20C5L001: Consulting Services for the Feasibility Study of the two (2) proposed roads in Davao del Sur: a) Sinangan-Leling Road and b) Sulop-Banate Road, Davao del Sur	Planning & Design Division	Yes	Public Bidding	11/12/19	11/15/19	11/25-28/19	12/05/19	Technical 12/18/19 Financial 12/20/19							240 c.d.		GAA FY 2020	19,999,952.88		19,999,952.88	-				COA PICE CBCP NEDA	11/15/19 11/16/19 11/16/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	-	
	20C5L002: Consulting Services for the Feasibility Study of the two (2) proposed roads in Davao Occidental: a) Dagu Dagu-Lita Bagulo Bypass Road and b) Marik-Lita-Besang Bypass Road, Davao Occidental	Planning & Design Division	Yes	Public Bidding	11/12/19	11/15/19	11/25-28/19	12/05/19	Technical 12/18/19 Financial 12/20/19							210 c.d.		GAA FY 2020	14,399,946.35		14,399,946.35	-				COA PICE CBCP NEDA	11/15/19 11/16/19 11/16/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	-	
	20C5L003 Consulting Services for the Feasibility Study of the two (2) proposed roads in Davao Occidental: a) Hungdan Road and b.) Cayaponga-Matulan Bypass Road, Davao Occidental	Planning & Design Division	Yes	Public Bidding	11/12/19	11/15/19	11/25-28/19	12/05/19	Technical 12/18/19 Financial 12/20/19							180 c.d.		GAA FY 2020	11,499,994.40		11,499,994.40	-				COA PICE CBCP NEDA	11/15/19 11/16/19 11/16/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	-	
Total Allocated Budget of On-going Procurement Activities																			45,899,893.63		45,899,893.63	-										

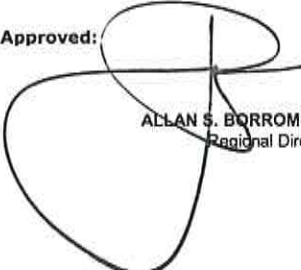
Prepared by:


CHARITO T. MERTENS
 Engineer IV
 Head, Procurement Unit
 and concurrent Head, BAC Secretariat

Recommended for Approval by:


TEODORA U. TAN
 Chief, Planning and Design Division
 BAC Chairperson

Approved:


ALLAN S. BORROMELO, CESO IV
 Regional Director

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2019
DPWH REGIONAL OFFICE XI
CONSULTING SERVICES PROJECTS FY 2019

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Eligibility Check	Pre-bid Conf	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of Bids	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (FY 2019 - CONSULTING SERVICES)																																	
200000100010000	19CSL001: Consulting Services for the Feasibility Study of Carmen Tagum City Coastal Road, Davao del Norte	Planning & Design Division	No	Public Bidding	03/20/19	03/26/19	4/2-10/19	04/17/19	Technical 04/20/19 Financial 05/14/19	5/15-22/19	5/23-31/19	06/02/19	06/02/19	06/22/19	06/22/19	180 c.d.		GAA FY 2019	11,324,328.30		11,324,328.30		11,305,200.00		11,305,200.00		COA PCE DPTCG CBCP NEDA	03/27/19 03/27/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/27/19		
200000100020000	19CSL002: Consulting Services for the Feasibility Study of the two (2) Proposed Roads in Davao City: a) Com-Sala Road and b) Marina Diaz Road, Davao City	Planning & Design Division	No	Public Bidding	03/20/19	03/26/19	4/2-10/19	04/17/19	Technical 04/20/19 Financial 05/14/19	5/15-22/19	5/23-31/19	07/29/19	07/29/19	08/22/19	08/22/19	130 c.d.		GAA FY 2019	11,299,992.20		11,299,992.20		11,263,750.00		11,263,750.00		COA PCE DPTCG CBCP NEDA	03/27/19 03/27/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/27/19		
200000100030000	19CSL003: Consulting Services for the Feasibility Study of Monkayo-Muntavata Road, Compostela Valley	Planning & Design Division	No	Public Bidding	03/20/19	03/26/19	4/2-10/19	04/17/19	Technical 04/20/19 Financial 05/14/19	5/15-22/19	5/23-31/19	07/29/19	07/29/19	08/22/19	08/22/19	150 c.d.		GAA FY 2019	8,400,000.00		8,400,000.00		8,232,000.00		8,232,000.00		COA PCE DPTCG CBCP NEDA	03/27/19 03/27/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/27/19		
200000100040000	19CSL004: Consulting Services for the Feasibility Study of the two (2) Proposed Roads in Compostela Valley: a) Makab-Nabunturan Road and b) Maragusan-Paloc Road, Compostela Valley	Planning & Design Division	No	Public Bidding	03/20/19	03/26/19	4/2-10/19	04/17/19	Technical 04/20/19 Financial 05/14/19	5/15-22/19	5/23-31/19	07/29/19	07/29/19	08/22/19	08/22/19	190 c.d.		GAA FY 2019	10,199,997.80		10,199,997.80		10,150,950.00		10,150,950.00		COA PCE DPTCG CBCP NEDA	03/27/19 03/27/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/27/19		
200000100050000	19CSL005: Consulting Services for the Feasibility Study of the two (2) Proposed Roads in Davao del Norte: a) B.E. Dujali Road Network and b) Talungao-Sts.Tomas Road, Davao del Norte	Planning & Design Division	No	Public Bidding	03/20/19	03/26/19	4/2-10/19	04/17/19	Technical 04/20/19 Financial 05/14/19	5/15-22/19	5/23-31/19	07/29/19	07/29/19	08/22/19	08/22/19	710 c.d.		GAA FY 2019	16,319,993.80		16,319,993.80		14,843,400.00		14,843,400.00		COA PCE DPTCG CBCP NEDA	03/27/19 03/27/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/27/19		
200000100060000	19CSL006: Consulting Services for the Pre-Feasibility Study of the Three (3) Proposed Roads in Davao del Norte/Davao City: a) Tagum-Paluluan Road, b) Panabo-Wharf Road and c) Bunawan-Makabog Road, Davao del Norte/Davao City	Planning & Design Division	No	Public Bidding	03/26/19	04/12/19	4/22-24/19	05/02/19	Technical 05/14/19 Financial 05/21/19	5/22-27/19	5/28/19-6/06/19	07/29/19	07/29/19	08/28/19	08/28/19	180 c.d.		GAA FY 2019	10,399,996.05		10,399,996.05		9,554,250.00		9,554,250.00		COA PCE DPTCG CBCP NEDA	04/13/19 04/13/19 04/13/19 04/13/19	04/13/19 04/13/19 04/13/19 04/13/19	04/13/19 04/13/19 04/13/19 04/13/19	04/13/19 04/13/19 04/13/19 04/13/19		
200000100070000	19CSL008: Consulting Services for the Subsurface Exploration and Soil Survey for the Proposed Widening/Construction of Six (6) Bridges and its Approaches along National Route under CY 2020 DPWH Infrastructure Program: 1.) Tuguey Bridge, 2.) Mayo Bridge, 3.) Osmena Bridge, 4.) Bangoy Bridge, 5.) Bhangyan Bridge, 6.) Johnson St. Bridge 2, Region XI	Planning & Design Division	No	Public Bidding	08/02/19	08/13/19	8/20-23/19	08/20/19	Technical 09/11/19 Financial 09/13/19	9/14-20/19	9/21-27/19	10/07/19	10/07/19	11/20/19	11/20/19	120 c.d.		GAA FY 2019	6,968,000.00		6,968,000.00		6,481,200.00		6,481,200.00		COA PCE CBCP NEDA	08/14/19 08/15/19 08/14/19 08/14/19	08/14/19 08/15/19 08/14/19 08/14/19	08/14/19 08/15/19 08/14/19 08/14/19	08/14/19 08/15/19 08/14/19 08/14/19		

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Prepared by:

Recommended for Approval by:


TEOFILA U. TAN
Chief, Planning and Design Division
BAC Chairperson

Approved:

ALLAN S. BORRAMEO, CESO IV
Regional Director

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2019
DPWH REGIONAL OFFICE XI
CONSULTING SERVICES PROJECTS FY 2018

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

UACB/ JACB/ PAF	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Eligibility Check	Pre-bid Conf	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommen- ding Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO				Total	MOOE	CO			Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES (FY 2018 - CONSULTING SERVICES)																																
230000130206000	18CSL001: Consulting Services for the Feasibility Study of the Bypass Road: Nabunturan-New Conilla-Kapalong Road, Compostela Valley/Davao del Norte	Planning & Design Division	No	Public Bidding	08/30/18	09/04/18	9/11-17/18	09/24/18	Technical 10/09/18 Financial 10/23/18	10/24/18-11/03/18	11/6-12/18	11/15/18	11/16/18	01/02/19	01/08/19	90 c.d.		GAA FY 2018 (PDE)	9,245,800.00		9,245,800.00	9,172,452.90		9,172,452.90	COA PCE DPTCG CBCP NEDA	09/06/18 09/06/18 09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18 09/06/18 09/06/18	09/13/18 09/13/18 09/13/18 09/13/18 09/13/18	09/13/18 09/13/18 09/13/18 09/13/18 09/13/18			
230000130207000	18CSL002: Consulting Services for the Feasibility Study of the Bypass Road: DNAS-Laak Road, Compostela Valley	Planning & Design Division	No	Public Bidding	08/30/18	09/04/18	9/11-17/18	09/24/18	Technical 10/09/18 Financial 10/23/18	10/24/18-11/03/18	11/6-12/18	11/15/18	11/16/18	01/02/19	01/08/19	150 c.d.		GAA FY 2018	12,751,500.00		12,751,500.00	11,397,708.75		11,397,708.75	COA PCE DPTCG CBCP NEDA	09/06/18 09/06/18 09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18 09/06/18 09/06/18	09/13/18 09/13/18 09/13/18 09/13/18 09/13/18	09/13/18 09/13/18 09/13/18 09/13/18 09/13/18			
230000130208007	18CSL003: Consulting Services for the preparation of Architectural and Engineering (A&E) design for the Construction of Tagum City Multi-Purpose Building (Stadium) Barangay Madun, Tagum City, Davao del Norte	Planning & Design Division	No	Public Bidding	10/02/18	11/22/18	11/29/18-12/3/18	12/10/18	Technical 12/27/18 Financial 12/27/18	12/27/18	12/28/18	12/28/18	12/28/18	02/14/19	02/14/19	90 c.d.		GAA FY 2018 (PDE)	20,000,000.00		20,000,000.00	17,420,775.00		17,420,775.00	COA PCE DPTCG CBCP NEDA	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	12/22/18 12/22/18 12/22/18 12/22/18 12/22/18	12/22/18 12/22/18 12/22/18 12/22/18 12/22/18			
230000130209000	18CSL005: Consulting Services for the Feasibility Study of the Two (2) Bypass Roads: a) Bolk-Bokalsung-Sha-Mena Diversion Road and b) Talagutang-Sakunay-Tictulan-Lima Saguo Bypass Road, Davao Occidental	Planning & Design Division	No	Public Bidding	10/04/18	10/09/18	10/16-22/18	10/30/18	Technical 11/13/18 Financial 11/20/18	10/21/18-11/24/18	11/25/18-12/05/18	12/14/18	12/14/18	01/30/19	01/30/19	120 c.d.		GAA FY 2018 (PDE)	10,000,313.10		10,000,313.10	9,869,953.20		9,869,953.20	COA PCE DPTCG CBCP NEDA	10/11/18 10/11/18 10/11/18 10/11/18 10/11/18	10/12/18 10/12/18 10/12/18 10/12/18 10/12/18	10/19/18 10/19/18 10/19/18 10/19/18 10/19/18	10/19/18 10/19/18 10/19/18 10/19/18 10/19/18	10/19/18 10/19/18 10/19/18 10/19/18 10/19/18		
230000130209000	18CSL006: Consulting Services for the Feasibility Study of the Bypass Road: San Agustin-Sita-Nipa-Nisulad Tubulan Port Road, Davao Occidental	Planning & Design Division	No	Public Bidding	10/04/18	10/09/18	10/16-22/18	10/30/18	Technical 11/13/18 Financial 11/20/18	10/21/18-11/24/18	11/25/18-12/05/18	12/14/18	12/14/18	01/30/19	01/30/19	120 c.d.		GAA FY 2018 (PDE)	7,790,779.35		7,790,779.35	7,584,600.00		7,584,600.00	COA PCE DPTCG CBCP NEDA	10/11/18 10/11/18 10/11/18 10/11/18 10/11/18	10/12/18 10/12/18 10/12/18 10/12/18 10/12/18	10/19/18 10/19/18 10/19/18 10/19/18 10/19/18	10/19/18 10/19/18 10/19/18 10/19/18 10/19/18	10/19/18 10/19/18 10/19/18 10/19/18 10/19/18		
230000130209000	18CSL007: Consulting Services for the Feasibility Study of the Bypass Road: Don Mariano Marcos-Macangao Road, Davao Oriental 2nd	Planning & Design Division	No	Public Bidding	10/04/18	10/09/18	10/16-22/18	10/30/18	Technical 11/13/18 Financial 11/20/18	10/21/18-11/24/18	11/25/18-12/05/18	12/14/18	12/14/18	03/04/19	03/04/19	120 c.d.		GAA FY 2018 (PDE)	8,017,622.25		8,017,622.25	7,960,960.00		7,960,960.00	COA PCE DPTCG CBCP NEDA	10/11/18 10/11/18 10/11/18 10/11/18 10/11/18	10/12/18 10/12/18 10/12/18 10/12/18 10/12/18	10/19/18 10/19/18 10/19/18 10/19/18 10/19/18	10/19/18 10/19/18 10/19/18 10/19/18 10/19/18	10/19/18 10/19/18 10/19/18 10/19/18 10/19/18		
230000130210000	18CSL008: Consulting Services for the Feasibility Study of the Four (4) Bypass Roads: a) Jol. Fatma Malabog Road-Brgy. Gumitan, b) Davao-Bukidnon Road (Jol. Marahan)-Brgy. Gumitan, c) Malibog-Kalikab-Contelacion Road and d) Palma-Malabog-Panabo City Road, Region XI (Identified Location)	Planning & Design Division	No	Public Bidding	10/17/18	10/23/18	10/30/18-11/7/18	11/14/18	Technical 11/24/18 Financial 12/03/18	12/4-7/18	12/8-19/18	12/27/18	12/27/18	01/18/19	01/18/19	165 c.d.		GAA FY 2018 (PDE)	14,816,615.95		14,816,615.95	14,811,337.50		14,811,337.50	COA PCE DPTCG CBCP NEDA	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18		
230000130209000	18CSL012: Consulting Services for the Feasibility Study of the Flyover: Toril Flyover, Davao City	Planning & Design Division	No	Public Bidding	11/08/18	11/12/18	11/19-22/18	11/29/18	Technical 12/11/18 Financial 12/18/18	12/19-20/18	12/21-27/18	12/28/18	12/28/18	02/04/19	02/04/19	90 c.d.		GAA FY 2018	8,701,831.20		8,701,831.20	8,521,298.51		8,521,298.51	COA PCE DPTCG CBCP NEDA	11/13/18 11/15/18 11/15/18 11/15/18 11/15/18	11/13/18 11/15/18 11/15/18 11/15/18 11/15/18	11/13/18 11/15/18 11/15/18 11/15/18 11/15/18	11/13/18 11/15/18 11/15/18 11/15/18 11/15/18	11/13/18 11/15/18 11/15/18 11/15/18 11/15/18		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Use of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Eligibility Check	Pre-bid Conf	Sub/Open of Bids		Bid Evaluation
250000130021000	18CSL013: Consulting Services for the Feasibility Study of the Bypass Road Marikaya, Compostela Valley-Virella, Agusan del Sur Road, Compostela Valley	Planning & Design Division	No	Public Bidding	03/04/19	03/07/19	3/14/19/19	03/26/19	Technical 04/11/19 Financial 04/25/19	4/26-29/19	4/30/19-5/06/19	05/16/19	05/16/19	07/10/19	07/10/19	150 c.d.	GAA FY 2018 (PDE)	8,323,880.00		8,323,880.00	8,266,492.00		8,266,492.00	COA PICE DPTCG CBCP NEDA	03/08/19 03/08/19 03/08/19 03/08/19 03/08/19	03/08/19 03/08/19 03/08/19 03/08/19 03/08/19	03/08/19 03/08/19 03/08/19 03/08/19 03/08/19	03/08/19 03/08/19 03/08/19 03/08/19 03/08/19		
250000130021000	18CSL014: Consulting Services for the Pre-Feasibility Study of Tagum City Bypass Road, Tagum City	Planning & Design Division	No	Public Bidding	03/14/19	03/20/19	3/27/19-4/3/19	04/10/19	Technical 04/22/19 Financial 05/06/19	5/7-8/19	5/9-17/19	05/27/19	05/27/19	07/24/19	07/26/19	120 c.d.	GAA FY 2018 (PDE)	6,599,596.00		6,599,596.92	6,539,325.00		6,539,325.00	COA PICE DPTCG CBCP NEDA	03/20/19 03/20/19 03/22/19 03/22/19 03/20/19	03/20/19 03/20/19 03/22/19 03/22/19 03/20/19	03/20/19 03/20/19 03/22/19 03/22/19 03/20/19	03/20/19 03/20/19 03/22/19 03/22/19 03/20/19		
250000130021000	18CSL015: Consulting Services for the Pre-Feasibility Study of the Two (2) bypass roads: a.) Bajanga Diversion Road and b.) Calat Diversion Road, Davao Oriental	Planning & Design Division	No	Public Bidding	03/14/19	03/20/19	3/27/19-4/3/19	04/10/19	Technical 04/22/19 Financial 05/06/19	5/7-8/19	5/9-17/19	05/27/19	05/27/19	07/26/19	07/26/19	90 c.d.	GAA FY 2018 (PDE)	6,409,596.93		6,409,596.93	6,409,575.00		6,409,575.00	COA PICE DPTCG CBCP NEDA	03/20/19 03/20/19 03/22/19 03/22/19 03/20/19	03/20/19 03/20/19 03/22/19 03/22/19 03/20/19	03/20/19 03/20/19 03/22/19 03/22/19 03/20/19	03/20/19 03/20/19 03/22/19 03/22/19 03/20/19		
250000130021000	18CSL016: Consulting Services for the Pre-Feasibility Study of Maa Rallo Station, Riverside-Jct Bacoa Road, Davao City	Planning & Design Division	No	Public Bidding	03/14/19	04/12/19	4/22-24/19	05/02/19	Technical 05/14/19 Financial 05/21/19	5/22-27/19	5/28/19-6/7/19	06/17/19	06/17/19	07/25/19	07/25/19	90 c.d.	GAA FY 2018 (PDE)	4,999,997.70		4,999,997.70	4,991,070.00		4,991,070.00	COA PICE DPTCG CBCP NEDA	04/13/19 04/13/19 04/13/19 04/13/19 04/13/19	04/13/19 04/13/19 04/13/19 04/13/19 04/13/19	04/13/19 04/13/19 04/13/19 04/13/19 04/13/19	04/13/19 04/13/19 04/13/19 04/13/19 04/13/19		
250000130021000	18CSL017: Consulting Services for the Feasibility Study of Panacan Bypass Road (Jct. DC Division Road-Jct. Mangrove Road-Jct. Mutiang Road-Jct. Elong Road-Crossing Mahayag Road-Jct. Daing Mahayag Road, Davao City, Davao City	Planning & Design Division	No	Public Bidding	03/26/19	03/26/19	4/2-10/19	04/17/19	Technical 04/29/19 Financial 05/14/19	5/15-22/19	5/23-25/19	06/07/19	06/07/19	07/16/19	07/16/19	120 c.d.	GAA FY 2018 (PDE)	9,183,936.75		9,183,936.75	9,000,250.00		9,000,250.00	COA PICE DPTCG CBCP NEDA	03/27/19 03/27/19 03/27/19 03/27/19 03/27/19	03/27/19 03/27/19 03/27/19 03/27/19 03/27/19	03/27/19 03/27/19 03/27/19 03/27/19 03/27/19	03/27/19 03/27/19 03/27/19 03/27/19 03/27/19		
Total Allotted Budget of Procurement Activities																		127,028,278.78			127,028,278.78									
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Allotted Budget - Total Contract Price)																														

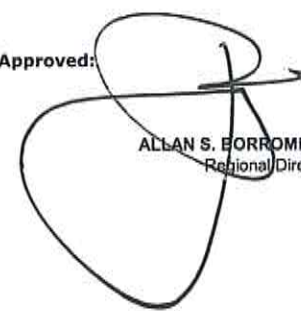
Prepared by:


CHARITO T. MERTENS
 Engineer IV
 Head, Procurement Unit
 and concurrent Head, BAC Secretariat

Recommended for Approval by:


TEOPILA U. TAN
 Chief, Planning and Design Division
 BAC Chairperson

Approved:


ALLAN S. BORROMEO, CESO IV
 Regional Director