



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**DAVAO CITY II**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XI  
Tirol Street, Tugbok, Davao City

January 14, 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. Cruz-Caisido:

Submitted are the Procurement Monitoring Report for 2<sup>nd</sup> Semester (July-December) CY 2019 of Infrastructure Projects and Goods and Services, of the Davao City II District Engineering Office, Tugbok, Davao City.

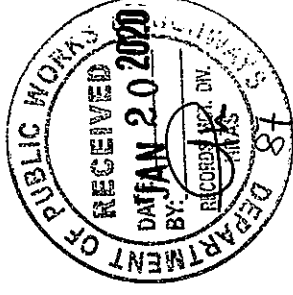
Very truly yours,

**GENE P. LOZANO**  
District Engineer

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

The Regional Director  
Department of Public Works and Highways  
Regional Office XI  
R. Magsaysay Ave., Davao City

R11.9 MDJ/MDA/ERS



Department of Public Works and Highways PROCUREMENT SERVICE Date: <b>JAN 20 2020</b> Time: <b>2:56</b> Received by: <b>[signature]</b> Reference No.: <b>2019-431-20</b>
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OPWH - DCIDEO  
RMU - ADMIN

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**Tuesday**

**Flexogor** **Arthritis is Defeated** Great news - you can now live a normal live without arthritis. Ad Jan 14

pmr@gppb.gov.ph PMR of DPWH-DCIDE0 for 2nd Semester CY 20... 2 Good day! This is to acknowledge recei... Jan 14

**Earlier in January**

Jerenil, rdgconstru... mesagon@g... bds for jan. 3 3 ----- Forwarded Message ----- From: ma theresa d jamero <dpwh\_tugbok@y... Jan 2

2019

**PMR Monitoring** <pmr@gppb.gov.ph>  
To: dpwh\_tugbok@yahoo.com Jan 16 at 9:03 AM

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission/query and determine an appropriate action as soon as possible.

For urgent concerns, please call us at telephone number (02) 7-900-6741 to 44 local 102.

Thank you.

Sincerely yours.

PERFORMANCE MONITORING DIVISION  
Government Procurement Policy Board- Technical Support Office  
Department of Budget and Management  
Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center,  
Pasig City  
Tel. (02) 7-900-6741 to 44 local 102  
Email: <mailto:pmr@pmrnh.gov.ph> pmr@pmrnh.gov.ph

Waiting for app.mostads.com...

1:14 PM 1/16/2019

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2019**  
**As of December 31, 2019**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<b>19LH0079</b> Concreting of Kilate-Bato Road to Eden- Tagurano Road, Toril District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/8/19	7/25/19	8/1/19	308	6/4/2021	GAA 2019
	<b>19LH0080</b> Improvement of Multi-Purpose Building at Brgy. Camansi, Toril District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/8/19	7/25/19	8/1/19	60	9/29/2020	GAA 2019
	<b>19LH0081</b> Construction of Multi-Purpose Building at Brgy. Bantol, Calinan District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/8/19	7/25/19	8/1/19	60	9/29/2020	GAA 2019
	<b>19LH0082</b> Construction of Multi-Purpose Building at Brgy. Lampionao, Calinan District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/8/19	7/25/19	8/1/19	60	9/29/2020	GAA 2019

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Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
	<b>19LH0079</b> Concreting of Kilate-Bato Road to Eden- Tagurano Road, Toril District, Davao City	70,000,000.00	700,000.00	69,300,000.00	67,251,582.67		67,251,582.67	NEDA DACACI PICE COA CLG PARISH CHURCH	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19		
	<b>19LH0080</b> Improvement of Multi-Purpose Building at Brgy. Camansi, Toril District, Davao City	2,000,000.00	20,000.00	1,980,000.00	1,960,032.91		1,960,032.91	NEDA DACACI PICE COA CLG PARISH CHURCH	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19		
	<b>19LH0081</b> Construction of Multi-Purpose Building at Brgy. Bantol, Calinan District, Davao City	2,000,000.00	20,000.00	1,980,000.00	1,960,278.86		1,960,278.86	NEDA DACACI PICE COA CLG PARISH CHURCH	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19		
	<b>19LH0082</b> Construction of Multi-Purpose Building at Brgy. Lampianao, Calinan District, Davao City	2,000,000.00	20,000.00	1,980,000.00	1,960,199.67		1,960,199.67	NEDA DACACI PICE COA CLG PARISH CHURCH	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19		

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<b><u>19LH0083</u></b> Construction of Multi-Purpose Building at TESDA National Agricultural School, Wangan Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/8/19	7/25/19	8/5/19	120	12/5/20	GAA 2019
	<b><u>19LH0084</u></b> Improvement of Multi-Purpose Building at Mt. Apo Elementary School, Brgy. Sibulan, Toril District, Davao City	Const. Section	Public Bidding	9/23/19	9/25/19- 10/1/19	10/3/19	10/16/19	10/16/19	10/17/19	10/18-21/19	10/25/19	10/29/19	10/31/19	30	11/29/20	GAA 2019
	<b><u>19LH0085</u></b> Improvement of Multi-Purpose Building at Los Amigos, Tugbok District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/8/19	7/25/19	8/5/19	110	11/22/20	GAA 2019
	<b><u>19LH0086</u></b> Construction of Multi-Purpose Building at Sitio San San Nicolas, Brgy. Daliao, Toril District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/8/19	7/25/19	8/5/19	170	1/21/21	GAA 2019

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**PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2019**  
**As of December 31, 2019**

AS OF DECEMBER 31, 2019																
Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<b>19LH0083</b> Construction of Multi-Purpose Building at TESDA National Agricultural School, Wangan Davao City	4,500,000.00	45,000.00	4,455,000.00	4,405,382.65		4,405,382.65	NEDA DACACI PICE COA CLG PARISH CHURCH	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19			
	<b>19LH0084</b> Improvement of Multi-Purpose Building at Mt. Apo Elementary School, Brgy. Sibulan, Toril District, Davao City	1,000,000.00	0.00	1,000,000.00	989,992.89		989,992.89	NEDA DACACI PICE COA CLG PARISH CHURCH	9/26/19 9/26/19 9/26/19 9/26/19 9/26/19 9/26/19 9/26/19	9/26/19 9/26/19 9/26/19 9/26/19 9/26/19 9/26/19 9/26/19	9/26/19 9/26/19 9/26/19 9/26/19 9/26/19 9/26/19 9/26/19	9/26/19 9/26/19 9/26/19 9/26/19 9/26/19 9/26/19 9/26/19	9/26/19 9/26/19 9/26/19 9/26/19 9/26/19 9/26/19 9/26/19			
	<b>19LH0085</b> Improvement of Multi-Purpose Building at Los Amigos, Tugbok District, Davao City	3,000,000.00	30,000.00	2,970,000.00	2,940,298.12		2,940,298.12	NEDA DACACI PICE COA CLG PARISH CHURCH	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19			
	<b>19LH0086</b> Construction of Multi-Purpose Building at Sitio San San Nicolas, Brgy. Dallao, Toril District, Davao City	5,000,000.00	50,000.00	4,950,000.00	4,826,871.15		4,826,871.15	NEDA DACACI PICE COA CLG PARISH CHURCH	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19			

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<b><u>19LH0087</u></b> Construction of Multi-Purpose Building at Brgy. Tagluno, Toril District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/8/19	7/25/19	8/1/19	60	9/29/20	GAA CY 2019
	<b><u>19LH0088</u></b> Road Concreting at Brgy. Mintal, Tugbok District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/8/19	7/25/19	8/5/19	49	9/22/20	GAA CY 2019
	<b><u>19LH0089</u></b> Road Concreting at Brgy. Calinan Poblacion, Callinan District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/8/19	7/25/19	8/5/19	133	12/15/20	GAA CY 2019
	<b><u>19LH0090</u></b> Road Concreting from Brgy. Biao Guianga, Tugbok District to Sitio Balentong, Brgy. Riverside, Calinan District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/8/19	7/25/19	8/5/19	73	10/16/20	GAA CY 2019

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<b>19LH0091</b> Road Concreting at Sto. Niño, Tugbok District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/8/19	7/25/19	8/5/19	47	9/20/20	GAA CY 2019
	<b>19LH0092</b> Concreting of Road at Calinan Poblacion, Calinan District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/8/19	7/25/19	8/5/19	97	11/9/20	GAA CY 2019
	<b>19LH0093</b> Concreting of Road at Sitio Macaring, Brgy. Catigan, Toril District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/8/19	7/25/19	8/5/19	31	9/4/20	GAA CY 2019
	<b>19LH0094</b> Construction of Water System at Brgy. Wines, Baguio District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/10/19	7/25/19	8/5/19	80	10/23/20	GAA CY 2019

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Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<b>19LH0091</b> Road Concreting at Sto. Niño, Tugbok District, Davao City	4,500,000.00	45,000.00	4,455,000.00	4,320,311.88		4,320,311.88	NEDA DACACI PICE COA CLG PARISH CHURCH	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19			
	<b>19LH0092</b> Concreting of Road at Calinan Poblacion, Calinan District, Davao City	7,000,000.00	70,000.00	6,930,000.00	6,721,901.95		6,721,901.95	NEDA DACACI PICE COA CLG PARISH CHURCH	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19			
	<b>19LH0093</b> Concreting of Road at Sitio Macaring, Brgy. Catigan, Toril District, Davao City	1,500,000.00	15,000.00	1,485,000.00	1,440,449.07		1,440,449.07	NEDA DACACI PICE COA CLG PARISH CHURCH	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19			
	<b>19LH0094</b> Construction of Water System at Brgy. Wines, Baguio District, Davao City	4,000,000.00	40,000.00	3,960,000.00	3,920,391.13		3,920,391.13	NEDA DACACI PICE COA CLG PARISH CHURCH	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19			

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<b>19LH0095</b> Construction of Water System at Brgy. Bagulo Proper, Baguio District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/10/19	7/25/19	8/5/19	75	10/18/20	GAA CY 2019	
	<b>19LH0096</b> Completion of Water System at Brgy. Wangan, Calinan District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/10/19	7/25/19	8/5/19	75	10/18/20	GAA CY 2019	
	<b>19LH0097</b> Construction of Water System-Level II, Brgy. Angalan, Tugbok District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/10/19	7/25/19	8/5/19	80	10/23/20	GAA CY 2019	
	<b>19LH0098</b> Improvement of Multi-Purpose Building at Datu Salumay, Marilog District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/10/19	7/25/19	8/5/19	60	10/3/20	GAA CY 2019	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<b>19LH0099</b> Construction of Multi-Purpose Building at Calinan Poblacion, Calinan District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/10/19	7/25/19	8/5/19	170	1/21/21	GAA CY 2019
	<b>19LH0100</b> Construction of Multi-Purpose Building at NRDP Elementary School, Brgy. Sirawan, Toril District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/10/19	7/25/19	8/5/19	110	11/22/20	GAA CY 2019
	<b>19LH0101</b> Concreting of Road at Brgy. Sto. Niño, Tugbok District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/10/19	7/25/19	8/5/19	49	9/22/20	GAA CY 2019
	<b>19LH0102</b> Construction of Hanging Bridge at Brgy. Dominga, Calinan District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/10/19	7/25/19	8/5/19	210	3/2/21	GAA CY 2019

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<b>19LH0103</b> Construction of Hanging Bridge at Brgy. Gumitan, Marilog District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/10/19	7/25/19	8/5/19	210	3/2/21	GAA CY 2019
	<b>19LH0105</b> Construction of Hanging Bridge including Slope Protection, Sitio Awid, Brgy. Malamba, Marilog District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/10/19	7/25/19	8/5/19	180	1/31/21	GAA CY 2019
	<b>19LH0106</b> Construction of Hanging Bridge including Slope Protection, Sitio Dumalogdog, Brgy. Malamba, Marilog District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/10/19	7/25/19	8/5/19	210	3/2/21	GAA CY 2019
	<b>19LH0107</b> Repair/Rehabilitation of Hanging Bridge at Sitio Lur Luman, Brgy. New Valencia, Tugbok District, Davao City	Const. Section	Public Bidding	6/24/19	6/25/19- 7/1/19	7/3/19	7/15/19	7/15/19	7/16-19/19	7/22/19- 8/5/19	8/12/19	8/21/19	8/31/19	210	3/28/21	GAA CY 2019

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Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<b>19LH0103</b> Construction of Hanging Bridge at Brgy. Gumitan, Marilog District, Davao City	5,000,000.00	50,000.00	4,950,000.00	4,801,301.25		4,801,301.25	NEDA DACACI PICE COA CLG PARISH CHURCH	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19			
	<b>19LH0105</b> Construction of Hanging Bridge including Slope Protection, Sitio Awid, Brgy. Malamba, Marilog District, Davao City	5,000,000.00	50,000.00	4,950,000.00	4,899,623.96		4,899,623.96	NEDA DACACI PICE COA CLG PARISH CHURCH	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19			
	<b>19LH0106</b> Construction of Hanging Bridge including Slope Protection, Sitio Dumalogdog, Brgy. Malamba, Marilog District, Davao City	5,000,000.00	50,000.00	4,950,000.00	4,800,795.07		4,800,795.07	NEDA DACACI PICE COA CLG PARISH CHURCH	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19			
	<b>19LH0107</b> Repair/Rehabilitation of Hanging Bridge at Sitio Luman, Brgy. New Valencia, Tugbok District, Davao City	5,000,000.00	50,000.00	4,950,000.00	4,850,362.85		4,850,362.85	NEDA DACACI PICE COA CLG PARISH CHURCH	6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19	6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19	6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19	6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19	6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19			



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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<b>19LH0108</b> Construction of Slope Protection, Lampianao Bridge Approach, Calinan District, Davao City	Const. Section	Public Bidding	6/24/19	6/25/19- 7/1/19	7/3/19	7/15/19	7/15/19	7/16-19/19	7/22/19- 8/5/19	8/12/19	8/21/19	8/31/19	98	12/6/20	GAA CY 2019
	<b>19LH0109</b> Reconstruction of Slope Protection at Lampianao Bridge Approach, Calinan District, Davao City	Const. Section	Public Bidding	6/24/19	6/25/19- 7/1/19	7/3/19	7/15/19	7/15/19	7/16-19/19	7/22/19- 8/5/19	8/12/19	8/21/19	8/31/19	55	10/24/20	GAA CY 2019
	<b>19LH0110</b> Construction of Multi-Purpose Building at Brgy. Gumalang, Baguio District, Davao City	Const. Section	Public Bidding	6/24/19	6/25/19- 7/1/19	7/3/19	7/15/19	7/15/19	7/16-19/19	7/22/19- 8/5/19	8/12/19	8/21/19	8/31/19	110	12/18/20	GAA CY 2019
	<b>19LH0111</b> Construction of Multi-Purpose Building at Brgy. Bankas Heights, Toril District, Davao City	Const. Section	Public Bidding	6/24/19	6/25/19- 7/1/19	7/3/19	7/15/19	7/15/19	7/16-19/19	7/22/19- 8/5/19	8/12/19	8/21/19	8/31/19	60	10/29/20	GAA CY 2019

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<b>19LH0112</b> Repair/Rehabilitation of Hanging Bridge Including Slope Protection at Sitio Makatuno, Brgy. Lamanan, Calinan District, Davao City	Const. Section	Public Bidding	9/23/19	9/25/19- 10/1/19	10/3/19	10/16/19	10/16/19	10/17/19	10/18-21/19	10/25/19	10/29/19	10/31/19	180	4/28/21	GAA CY 2019
	<b>19LH0113</b> Construction of Standard 2 Units 1 Storey 3 Classrooms Building at Cabagaayan Elem. School (7.0m x 27.0m plus corridor), Toril District, Davao City	Const. Section	Public Bidding	7/23/19	7/25-31/19	8/2/19	8/15/19	8/15/19	8/16-21/19	8/22/19- 8/6/19	9/16/19	9/26/19	10/4/19	190	11/11/21	DepED CY 2019
	<b>19LH0114</b> Construction of Standard 2 Storey (6 CL) School Building at Masicampo Elementary School (9.5m x 37.0m), Marilog District, Davao City	Const. Section	Public Bidding	7/23/19	7/25-31/19	8/2/19	8/15/19	8/15/19	8/16-21/19	8/22/19- 8/6/19	9/16/19	9/26/19	10/4/19	140	2/20/21	DepED CY 2019
	<b>19LH0115</b> Concreting of Purok 3-A upper via Purok 3-B, connecting Purok 2 FMR, Brgy. Talomo River, Davao City	Const. Section	Public Bidding	8/5/19	8/7-13/19	8/15/19	8/28/19	8/28/19	8/29/19- 8/30/19	9/2/2019- 9/12/19	9/16/19	9/26/19	10/4/19	272	7/2/21	FMRDP CY 2019

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Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
<b>COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)</b>															
	<b>19LH0112</b> Repair/Rehabilitation of Hanging Bridge including Slope Protection at Sitio Makatuno, Brgy. Lamanan, Calinan District, Davao City	5,000,000.00	100,000.00	4,900,000.00	4,891,718.24		4,891,718.24	NEDA DACACI PICE COA CLG PARISH CHURCH	9/26/19 9/26/19 9/26/19 9/26/19 9/26/19 9/26/19 9/26/19	9/26/19 9/26/19 9/26/19 9/26/19 9/26/19 9/26/19 9/26/19	9/26/19 9/26/19 9/26/19 9/26/19 9/26/19 9/26/19 9/26/19	9/26/19 9/26/19 9/26/19 9/26/19 9/26/19 9/26/19 9/26/19			
	<b>19LH0113</b> Construction of Standard 2 Units 1 Storey 3 Classrooms Building at Cabagaayan Elem. School (7.0m x 27.0m plus corridor), Toril District, Davao City	14,337,537.36	35,754.47	14,301,782.89	13,872,678.64		13,872,678.64	NEDA DACACI PICE COA CLG PARISH CHURCH	7/25/19 7/25/19 7/25/19 7/25/19 7/25/19 7/25/19 7/25/19	7/25/19 7/25/19 7/25/19 7/25/19 7/25/19 7/25/19 7/25/19	7/25/19 7/25/19 7/25/19 7/25/19 7/25/19 7/25/19 7/25/19	7/25/19 7/25/19 7/25/19 7/25/19 7/25/19 7/25/19 7/25/19			
	<b>19LH0114</b> Construction of Standard 2 Storey (6 CL) School Building at Masicampo Elementary School (9.5m x 37.0m), Marilog District, Davao City	21,808,019.29	54,384.09	21,753,635.20	21,100,993.12		21,100,993.12	NEDA DACACI PICE COA CLG PARISH CHURCH	7/25/19 7/25/19 7/25/19 7/25/19 7/25/19 7/25/19 7/25/19	7/25/19 7/25/19 7/25/19 7/25/19 7/25/19 7/25/19 7/25/19	7/25/19 7/25/19 7/25/19 7/25/19 7/25/19 7/25/19 7/25/19	7/25/19 7/25/19 7/25/19 7/25/19 7/25/19 7/25/19 7/25/19			
	<b>19LH0115</b> Concreting of Purok 3-A upper via Purok 3-B, connecting Purok 2 FMR, Brgy. Talomo River, Davao City	25,000,000.00	124,500.00	24,875,500.00	24,302,863.31		24,302,863.31	NEDA DACACI PICE COA CLG PARISH CHURCH	8/7/19 8/7/19 8/7/19 8/7/19 8/7/19 8/7/19 8/7/19	8/7/19 8/7/19 8/7/19 8/7/19 8/7/19 8/7/19 8/7/19	8/7/19 8/7/19 8/7/19 8/7/19 8/7/19 8/7/19 8/7/19	8/7/19 8/7/19 8/7/19 8/7/19 8/7/19 8/7/19 8/7/19			

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<b>19LH0116</b> Concreting of Brgy. Carmen-Sitio Tabak, Brgy. Tawan-Tawan FMR, Brgy. Carmen and Brgy. Tawan-Tawan, Davao City	Const. Section	Public Bidding	8/5/19	8/7-13/19	8/15/19	8/28/19	8/28/19	8/29/19- 8/30/19	9/2/2019- 9/12/19	9/16/19	9/26/19	10/4/19	295	7/25/19	FMRDP CY 2019	
	<b>19LH0117</b> Concreting of Sitio Kibalang-Sitio Laho FMR, Brgy. Marilog Proper, Marilog District, Davao City	Const. Section	Public Bidding	8/5/19	8/7-13/19	8/15/19	8/28/19	8/28/19	8/29/19- 8/30/19	9/2/2019- 9/12/19	9/16/19	9/26/19	10/4/19	133	2/13/21	FMRDP CY 2019	
	<b>19LH0118</b> Repair/Maintenance of Flood Control and Drainage Structures along Eden-Tagurano Road, Km. 1537+385, Davao City	Maint. Section	Public Bidding	8/20/19	8/22-28/19	8/30/19	9/12/19	9/12/19	9/13-20/19	9/23/19- 10/9/19	10/11/19	10/21/19	10/31/19	75	1/13/21	GAA CY 2019	
	<b>19LH0119</b> Repair/Maintenance of Flood Control and Drainage Structures along Davao-Bukidnon Road (Concrete Revetment) at Simod Bridge- Km. 1621+371, Davao City	Maint. Section	Public Bidding	8/20/19	8/22-28/19	8/30/19	9/12/19	9/12/19	9/13-20/19	9/23/19- 10/9/19	10/11/19	10/21/19	10/31/19	75	1/13/21	GAA CY 2019	

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Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<b>19LH0116</b> Concreting of Brgy. Carmen-Sitio Tabak, Brgy. Tawan-Tawan FMR, Brgy. Carmen and Brgy. Tawan-Tawan, Davao City	30,000,000.00	150,000.00	29,850,000.00	29,231,966.88		29,231,966.88	NEDA DACACI PICE COA CLG PARISH CHURCH	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018			
	<b>19LH0117</b> Concreting of Sitio Kibalang-Sitio Laho FMR, Brgy. Marilog Proper, Marilog District, Davao City	10,000,000.00	50,000.00	9,950,000.00	9,773,908.66		9,773,908.66	NEDA DACACI PICE COA CLG PARISH CHURCH	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018			
	<b>19LH0118</b> Repair/Maintenance of Flood Control and Drainage Structures along Eden-Tagurano Road, Km. 1537+385, Davao City	1,000,000.00	0.00	1,000,000.00	990,670.84		990,670.84	NEDA DACACI PICE COA CLG PARISH CHURCH	8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19	8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19	8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19	8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19	8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19			
	<b>19LH0119</b> Repair/Maintenance of Flood Control and Drainage Structures along Davao-Bukidnon Road (Concrete Revetment) at Simod Bridge- Km. 1621+371, Davao City	1,000,000.00	0.00	1,000,000.00	994,997.74		994,997.74	NEDA DACACI PICE COA CLG PARISH CHURCH	8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19	8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19	8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19	8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19	8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19			

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**As of December 31, 2019**

As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<b>19LH0120</b> Repair/Maintenance of DPWH Building Comfort Room and Old Building Davao City II District Engineering Office, Davao City	Maint. Section	Public Bidding	8/20/19	8/22-28/19	8/30/19	9/12/19	9/12/19	9/13-20/19	9/23/19- 10/9/19	10/11/19	10/21/19	10/31/19	75	1/13/21	GAA CY 2019
	<b>19LH0121</b> Repair/Maintenance of DILG Building, Philippine Public Safety College Visitor's Quarter with Storage Room, Mintal, Tugbok District, Davao City	Maint. Section	Public Bidding	8/20/19	8/22-28/19	8/30/19	9/12/19	9/12/19	9/13-20/19	9/23/19- 10/9/19	10/11/19	10/21/19	10/31/19	90	1/28/21	GAA CY 2019
	<b>19LH0122</b> Repair/Maintenance of DA Building- Bureau of Plant and Industry (Dormitory), Mintal, Tugbok District, Davao City	Const. Section	Public Bidding	8/20/19	8/22-28/19	8/30/19	9/12/19	9/12/19	9/13-20/19	9/23/19- 10/9/19	10/11/19	10/21/19	10/31/19	75	1/13/21	GAA CY 2019
	<b>19LH0123</b> Repair/Maintenance of Flood Control and Drainage Structures along Toril-Bayabas-Eden Road, Km. 1528+010-Km. 1528+090	Const. Section	Public Bidding	11/26/2018	11/29/2018- 12/5/2018	12/7/2018	12/20/18	12/20/18	12/21/2018	5/3/2019- 5/8/2019	5/24/2019	6/6/2019	6/19/2019	75	1/13/21	GAA CY 2019

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DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2019**  
**As of December 31, 2019**

As of December 31, 2019																
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<b>19LH0125</b> Repair/Maintenance of Flood Control and Drainage Structures along Baracatan-Inawayan Road, Km. 1535+(-045), Davao City	Const. Section	Public Bidding	8/20/19	8/22-28/19	8/30/19	9/12/19	9/12/19	9/13-20/19	9/23/19- 10/9/19	10/11/19	10/21/19	10/31/19	90	1/28/21	GAA CY 2019
	<b>19LH0126</b> Repair/Maintenance of Flood Control and Drainage Structures along Baracatan-Inawayan Road, Km. 1540+(-400), Davao City	Const. Section	Public Bidding	8/20/19	8/22-28/19	8/30/19	9/12/19	9/12/19	9/13-20/19	9/23/19- 10/9/19	10/11/19	10/21/19	10/31/19	90	1/28/21	GAA CY 2019

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DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2019**  
**As of December 31, 2019**

AS OF DECEMBER 31, 2019																
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<b>19LH0124</b> Package 1- Construction of Rain Water Collection System (RWCS) at 1) Tambobong ES, Brgy. Tambobong, Marilog Dist., D.C. 2) Tambobong Brgy. Hall, Marilog Dist., D.C. 3) Tambobong HS, Brgy. Tambobong, Marilog Dist., D.C. 4) Mangas-As ES, Brgy. Tambobong, Marilog Dist., D.C. 5) Luyan ES, Brgy. Tambobong, Marilog Dist., D.C. 6) Camansi Brgy. Hall, Brgy. Camansi, Toril Dist., D.C. 7) Camansi NHS, Brgy. Camansi, Toril Dist., D.C. 8) Bankas ES, Brgy. Camansi, Toril Dist., D.C. 9) Daliaon Plantation, Brgy. Hall, Toril Dist., D.C 10) Quezon ES, Brgy. Dalioan Plantation, Toril Dist., D.C. 11) Baracayo Integrated School, Brgy. Dalioan Plantation, Toril Dist., D.C. 12) Lourdes ES, Brgy. Catigan, Toril Dist., D.C. 13) Catigan NHS, Brgy. Catigan, Toril Dist., D.C. 14) NRDP ES, Brgy. Sirawan, Toril Dist., D.C. 15) Manambulan ES, Brgy. Manambulan, Tugbok Dist., D.C. 16) Emilio J. Estipona HS, Brgy. Manuel Guianga, Baguio Dist., D.C. 17) Rosalia Aglay Ayag ES, Brgy. Tawan-Tawan, Baguio Dist D.C. 18) Elias P. Dacudao-Gumalang NHS, Brgy. Gumalang, Baguio Dist., D.C. 19) Malalan ES, Brgy. Carmen, Baguio Dist., D.C. 20) Carmen Brgy. Hall, Baguio Dist., D.C.	Const. Section	Public Bidding	8/20/19	8/22-28/19	8/30/19	9/12/19	9/12/19	9/13-20/19	9/23/19- 10/9/19	10/11/19	10/21/19	10/31/19	90	1/28/21	GAA CY 2019

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DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2019**  
**As of December 31, 2019**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<b>19LH0127</b> Repair/Maintenance of Flood Control and Drainage Structures along Baracatan-Inawayan Road, Km. 1538+(-646), Davao City	Maint. Section	Public Bidding	8/20/19	8/22-28/19	8/30/19	9/12/19	9/12/19	9/13-20/19	9/23/19- 10/9/19	10/11/19	10/21/19	10/31/19	90	1/28/21	GAA CY 2019

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2019**  
**As of December 31, 2019**

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
	19LH0127 Repair/Maintenance of Flood Control and Drainage Structures along Baracatan-Inawayan Road, Km. 1538+(-646), Davao City	2,680,000.00	0.00	2,680,000.00	2,669,887.31		2,669,887.31	NEDA DACACI PICE COA CLG PARISH CHURCH	8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19	8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19	8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19	8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19 8/23/19			
Total Alloted Budget for Procurement Activities														316,771,168.09	
Total Contract Price of Procurement Activities Conducted														309,536,449.64	
Total Savings (Total Alloted Budget - Total Contract Price)														7,234,718.45	

Prepared by:

**MONAROGONG D. AMEROL**Engineer III  
Procurement Engineer

Checked by:

**CHARITO P. MARAÑAN**Chief, Maintenance Section  
BAC Chairman

Noted by:

**GENE P. LOZANO**

District Engineer

# ANNEX B

Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City

PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2019


Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Adsl 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	
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																
320102100684000.EAO	IT Equipment, Consumables & Supplies	ADM	Public Bidding		07/03/2019		07/10/2019	07/10/2019	07/10/2019	07/31/2019	08/09/2019					01101101
320102100684000.EAO	Fuel	ADM	Public Bidding		07/03/2019		07/10/2019	07/10/2019	07/10/2019	07/11/2019	07/12/2019					01101101
200000100017000	Const Mtls. (Hot Mix Asphalt - Hot Laid)	MAINT	Public Bidding		07/03/2019	07/09/2019	07/22/2019	07/22/2019	07/22/2019	07/26/2019	08/01/2019					01101101
200000100017000	Fuel	MAINT	Public Bidding		08/07/2019	08/14/2019	08/27/2019	08/27/2019	08/28/2019	09/04/2019	09/11/2019					01101101
320102100685000.EAO	Office Supplies	ADM	Public Bidding		08/30/2019		09/06/2019	09/06/2019	09/06/2019	09/19/2019	09/23/2019					01101101
320102100684000.EAO	Fuel	ADM	Public Bidding		10/16/2019		10/23/2019	10/23/2019	10/24/2019	11/11/2019	11/18/2019					01101101
200000100017000	Const Mtls (Aggregate Subbase Course - Item 200)	MAINT	Public Bidding		10/16/2019		10/23/2019	10/23/2019	10/24/2019	11/11/2019	11/18/2019					01101101
200000100017000	Const Mtls (Hot Mix Asphalt - Hot Laid, etc)	MAINT	Public Bidding		10/16/2019	10/23/2019	11/05/2019	11/05/2019	11/06/2019	11/13/2019	11/25/2019					01101101
200000100017000	Fuel	MAINT	Public Bidding		10/16/2019	10/23/2019	11/05/2019	11/05/2019	11/06/2019	11/12/2019	11/19/2019					01101101
320101102731000.EAO	Fuel & Lubricants	ADM	Public Bidding		11/20/2019		11/27/2019	11/27/2019	11/28/2019	12/04/2019	12/09/2019					01101101
320102100685000.EAO	Security Services	ADM	Public Bidding		11/20/2019		11/27/2019	11/27/2019	11/28/2019	12/04/2019	12/09/2019					01101101
32010110273000.EAO	Hardware, Construction Equipments and Supplies	ADM	Public Bidding		11/20/2019		11/27/2019	11/27/2019	11/28/2019	12/04/2019	12/09/2019					01101101
200000100017000	Const Mtls (Emulsified Asphalt), etc	MAINT	Public Bidding		11/20/2019		11/27/2019	11/27/2019	11/28/2019	12/04/2019	12/09/2019					01101101
200000100017000	Fuel	MAINT	Public Bidding		11/20/2019	11/26/2019	12/09/2019	12/09/2019	12/10/2019	12/16/2019	12/23/2019					01101101
200000100055000	Surveying Equipments (RoadPod VT Plus ATC), etc	PDS	Public Bidding		11/29/2019		12/06/2019	12/06/2019	12/09/2019	12/16/2019	12/23/2019					01101101
200000100039000	Heavy Duty Photocopier Machine	PDS	Public Bidding		11/29/2019		12/06/2019	12/06/2019	12/09/2019	12/16/2019	12/23/2019					01101101
3000116201304000.EAO	Office Supplies, IT Equipments & Consumables	ADM	Public Bidding		12/07/2019		12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/23/2019					01101101

# ANNEX B

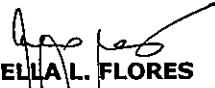
Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City  
PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2019

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	List of Invited Observers	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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 (GOODS)																	
320102100684000.EAO	IT Equipment, Consumables & Supplies	ADM	Public Bidding	7	286,418.92		286,418.92	246,510.00		246,510.00		07/02/2019	07/02/2019	07/02/2019	07/02/2019		
320102100684000.EAO	Fuel	ADM	Public Bidding	7	678,400.00		678,400.00	617,600.00		617,600.00		07/02/2019	07/02/2019	07/02/2019	07/02/2019		
200000100017000	Const Mtls. (Hot Mix Asphalt - Hot Laid)	MAINT	Public Bidding	7	2,000,000.00		2,000,000.00	1,999,620.00		1,999,620.00	07/02/2019	07/02/2019	07/02/2019	07/02/2019	07/02/2019		
200000100017000	Fuel	MAINT	Public Bidding	7	1,968,000.00		1,968,000.00	1,694,000.00		1,694,000.00	08/07/2019	08/07/2019	08/07/2019	08/07/2019	08/07/2019		
320102100685000.EAO	Office Supplies	ADM	Public Bidding	7	937,620.18		937,620.18	934,362.15		934,362.15		08/30/2019	08/30/2019	08/30/2019	08/30/2019		
320102100684000.EAO	Fuel	ADM	Public Bidding	7	696,729.60		696,729.60	672,000.00		672,000.00		10/16/2019	10/16/2019	10/16/2019	10/16/2019		
200000100017000	Const Mtls (Aggregate Subbase Course - Item 200)	MAINT	Public Bidding	7	865,400.00		865,400.00	853,128.00		853,128.00		10/16/2019	10/16/2019	10/16/2019	10/16/2019		
200000100017000	Const Mtls (Hot Mix Asphalt - Hot Laid, etc)	MAINT	Public Bidding	7	1,700,000.00		1,700,000.00	1,695,000.00		1,695,000.00	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		
200000100017000	Fuel	MAINT	Public Bidding	7	2,280,000.00		2,280,000.00	2,204,000.00		2,204,000.00	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		
320101102731000.EAO	Fuel & Lubricants	ADM	Public Bidding	7	707,840.00		707,840.00	757,844.00		757,844.00		11/21/2019	11/21/2019	11/21/2019	11/21/2019		
320102100685000.EAO	Security Services	ADM	Public Bidding	7	770,000.00		770,000.00	769,999.98		769,999.98		11/21/2019	11/21/2019	11/21/2019	11/21/2019		
32010110273000.EAO	Hardware, Construction Equipments and Supplies	ADM	Public Bidding	7	674,104.79		674,104.79	672,955.00		672,955.00		11/21/2019	11/21/2019	11/21/2019	11/21/2019		
200000100017000	Const Mtls (Emulsified Asphalt), etc	MAINT	Public Bidding	7	500,000.00		500,000.00	498,875.00		498,875.00		11/21/2019	11/21/2019	11/21/2019	11/21/2019		
200000100017000	Fuel	MAINT	Public Bidding	7	2,236,000.00		2,236,000.00	2,229,761.00		2,229,761.00	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
200000100055000	Surveying Equipments (RoadPod VT Plus ATC), etc	PDS	Public Bidding	7	428,042.50		428,042.50	427,901.00		427,901.00		11/29/2019	11/29/2019	11/29/2019	11/29/2019		
200000100039000	Heavy Duty Photocopier Machine	PDS	Public Bidding	7	669,060.00		669,060.00	600,000.00		600,000.00		11/29/2019	11/29/2019	11/29/2019	11/29/2019		
3000116201304000.EAO	Office Supplies, IT Equipments & Consumables	ADM	Public Bidding	7	419,083.94		419,083.94	416,309.00		416,309.00		12/04/2019	12/04/2019	12/04/2019	12/04/2019		
Total Alloted Budget of Procurement Activities																	17,816,699.93
Total Contract Price of Procurement Actilvites Conducted																	17,289,865.13
Total Savings (Total Alloted Budget - Total Contract Price)																	526,834.80


Prepared by:

  
**MONAROGONG D. AMEROL**  
Engineer III  
Head, Procurement Unit

Checked by:

  
**ELLA L. FLORES**  
Chief, Quality Assurance Section  
BAC Vice-Chairman

Noted by:

  
**GENE P. LOZANO**  
District Engineer  
Head of the Procuring Entity