

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0002 Road Widening and Construction of Drainage Structures for Package 5: a) Road Widening along Davao City Div Rd (S00013MN) - K1507+800 - K.508+100, K1515+080 - K1515+232 b) Construction of Drainage Structure along Davao City Div Rd (S00013MN) - K1506+911 - K1506+991, BS; K1506+991 - K1507+311, RS; K1507+500 - K1507+600, RS	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/3/2019	5/3/2019	6/26/2019	7/10/2019	7/18/2019	232CD	FUND 1101101	22,257,760.00		22,257,760.00	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												Remarks
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
		21,594,450.89		21,594,450.89	COA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019			NTP Issued				
		FY 2019 Regular Infra			PICE		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019							
			DCCC	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019										
			DCA	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019										
			RPMC	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 2019 Projects	Contract ID# 19LB0003 Preventive Maintenance: Asphalt Overlay Maa Road (S00054MN) K1509+(-671) - K1511+827	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/3/2019	5/3/2019	7/15/2019	7/24/2019	7/31/2019	115CD	FUND 1101101	54,379,680.00		54,379,680.00	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												Remarks
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
		52,552,005.26		52,552,005.26	COA		4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019			NTP Issued				
		FY 2019 Regular Infra			PICE		4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019							
			DCCC	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019										
			DCA	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019										
			RPMC	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 2019 Projects	Contract ID# 19LB0004 Preventive Maintenance: Asphalt Overlay along F. Torres St. (S00023MN) - K1509+000 - 1510+174	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/3/2019	5/3/2019	7/4/2019	7/11/2019	7/18/2019	97CD	FUND 1101101	37,443,840.00		37,443,840.00	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												Remarks
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
		36,544,181.93		36,544,181.93	COA		4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019			NTP Issued				
		FY 2019 Regular Infra			PICE		4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019							
			DCCC	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019										
			DCA	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019										
			RPMC	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019										

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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	Total		MOOE	CO	
CY 2019 Projects	Contract ID# 19LB0012 Reconstruction to Concrete Pavement: Alternate Road from Region XI to Region X, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/3/2019	5/3/2019	6/11/2019	6/18/2019	6/25/2019	117CD		FUND 1101101	14,023,800.00		14,023,800.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		13,603,080.79		13,603,080.79			COA PICE DCCC DCA RPMC	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019			NTP Issued						
FY 2019 Regular Infra																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				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	Total		MOOE	CO	
CY 2019 Projects	Contract ID# 19LB0015 Off-Carriageway Improvement: Shoulder Paving/Construction along ABS-CBN Quimpo Blvd Div. Rd (S00036MN) - CW1 - K1511+(-123) - K1511+(-063) K1511+(-095) - K1511+072 CW2- K1513+715 - K1513+780 K1514+250 -K1514+315 K1514+590 - K1514+655 K1514+650 - K1514+715 K1515+080 - K1515+145 K1515+180 - K1515+245	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/3/2019	5/3/2019	6/26/2019	7/10/2019	7/18/2019	49CD		FUND 1101101	5,699,680.00		5,699,680.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		5,557,188.39		5,557,188.39			COA PICE DCCC DCA RPMC	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019			NTP Issued					
FY 2019 Regular Infra																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				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	Total		MOOE	CO	
CY 2019 Projects	Contract ID# 19LB0018 Retrofitting/Strengthening of Bridge, Bolton Br. 2 (B01215MN) along ABS- CBN Quimpo Blvd Div. Rd, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/3/2019	5/3/2019	5/27/2019	6/4/2019	6/12/2019	77CD		FUND 1101101	1,960,000.00		1,960,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		1,920,799.88		1,920,799.88			COA PICE DCCC DCA RPMC	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019			NTP Issued					
FY 2019 Regular Infra																				

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0019 Rehabilitation/Major Repair of Bridge - Gov. Generoso Br.2 (B01467MN) along Davao-Cotabato Road (DC-Jct. Digos Section)	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/2/2019	5/2/2019	6/6/2019	6/13/2019	6/20/2019	90CD	FUND 1101101	7,840,000.00	7,840,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				7,629,893.02		7,629,893.02		COA PICE DCCC DCA RPMC	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019							NTP Issued
FY 2019 Regular Infra																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0020 Rehabilitation/Major Repair of Bridge - Bolton Br. 1 (B01459MN) along ABS CBN Quimpo Blvd Div. Rd.	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/2/2019	5/2/2019	5/27/2019	6/4/2019	6/12/2019	79CD	FUND 1101101	3,038,000.00	3,038,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				2,977,240.96		2,977,240.96		COA PICE DCCC DCA RPMC	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019							NTP Issued
FY 2019 Regular Infra																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0021 Rehabilitation/Major Repair of Bridge - Davao River Br. (B01458MN) along Davao City Diversion Road	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/2/2019	5/2/2019	5/27/2019	6/4/2019	6/12/2019	96CD	FUND 1101101	8,330,000.00	8,330,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				8,163,995.06		8,163,995.06		COA PICE DCCC DCA RPMC	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019							NTP Issued
FY 2019 Regular Infra																			

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
	Contract ID# 19LB0022 Rehabilitation/Major Repair of Bridge – Gov. Generoso Br. 1 (B00007MN) along Davao-Cotabato Road (DC-Jct. Digos Section)	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/3/2019	5/3/2019	5/29/2019	6/6/2019	6/13/2019	90CD		FUND 1101101	6,860,000.00		6,860,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				6,707,577.51				6,707,577.51	COA PICE DCCC DCA RPMC	4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018			NTP Issued			
FY 2019 Regular Infra																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0023 Construction of Flood Mitigation Structure - Matina River Flood Control, Lopez Bridge Section, Brgy. Matina Crossing, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/2/2019	5/2/2019	7/4/2019	7/11/2019	7/18/2019	213CD		FUND 1101101	49,000,000.00		49,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				47,529,177.84				47,529,177.84	COA PICE DCCC DCA RPMC	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019			NTP Issued		
FY 2019 Regular Infra																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0024 Construction of Flood Mitigation Structures - Bago River Flood Control, Bago Aplaya Section, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/3/2019	5/3/2019	7/16/2019	7/24/2019	7/31/2019	213CD		FUND 1101101	49,000,000.00		49,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				47,972,203.69				47,972,203.69	COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019			NTP Issued		
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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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0025 Construction of Flood Mitigation Structure - Davao River (Crocodile Park Section), Sta. 11+165 to Sta. 11+650, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/2/2019	5/2/2019	6/26/2019	7/10/2019	7/18/2019	208CD		FUND 1101101	44,060,800.00		44,060,800.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				42,738,951.49		42,738,951.49			COA PICE DCCC DCA RPMC	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019			NTP Issued				
				Regular Infra 2019															
CY 2019 Projects	Contract ID# 19LB0026 Construction of Flood Mitigation Structure - Davao River, (Crocodile Park), Sta. 10+680 to Sta. 11+165, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/2/2019	5/2/2019	6/26/2019	7/10/2019	7/18/2019	208CD		FUND 1101101	44,041,200.00		44,041,200.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				42,719,150.29		42,719,150.29			COA PICE DCCC DCA RPMC	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019			NTP Issued				
				Regular Infra 2019															
CY 2019 Projects	Contract ID# 19LB0027 Construction of Flood Mitigation Structure - Davao River , Sta. 8+921 to Sta. 9+407, Left Bank, Awbag Section, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/3/2019	5/3/2019	6/26/2019	7/10/2019	7/18/2019	208CD		FUND 1101101	44,100,000.00		44,100,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				42,776,755.32		42,776,755.32			COA PICE DCCC DCA RPMC	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019			NTP Issued				
				Regular Infra 2019															

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0028 Construction of Flood Mitigation Structure - Davao River, Sta. 9+407 to 9+892, Left Bank, Awbag Section, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/3/2019	5/3/2019	6/26/2019	7/10/2019	7/18/2019	208CD		FUND 1101101	44,070,600.00		44,070,600.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)				
				42,748,153.99		42,748,153.99			COA PICE DCCC DCA RPMC	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019						NTP Issued
				Regular Infra 2019															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0029 Construction of Revetment – Davao River, Davao River Bridge, Downstream, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/3/2019	5/3/2019	6/25/2019	7/8/2019	7/16/2019	223CD		FUND 1101101	49,000,000.00		49,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)				
				47,823,967.36		47,823,967.36			COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019						NTP Issued
				FY 2019 Regular Infrastructure Program															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0030 Construction of Revetment – Davao River, Bolton Bridge Downstream Section, Sta. 0+512.00 – Sta. 0+775.00, Left Bank, Brgy. 76, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/3/2019	5/3/2019	7/4/2019	7/11/2019	7/18/2019	223CD		FUND 1101101	49,000,000.00		49,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)				
				47,529,999.99		47,529,999.99			COA PICE DCCC DCA RPMC	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019						NTP Issued
				FY 2019 Regular Infrastructure Program															

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0031 Construction of Revetment – Davao River, Bolton Bridge Upstream Section, Sta. 1+567 – Sta. 1+830, Right Bank, Brgy. 76, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/3/2019	5/3/2019	7/4/2019	7/11/2019	7/18/2019	223CD		FUND 1101101	49,000,000.00		49,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)						
		47,529,999.99		47,529,999.99		COA	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019								
		FY 2019 Regular Infrastructure Program				PICE	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019								
			DCCC	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019											
			DCA	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019											
			RPMC	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019											
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 2019 Projects	Contract ID# 19LB0032 Construction Revetment – Davao River, Generoso Bridge, Upstream Section, Right Bank, Brgy. 76, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/2/2019	5/2/2019	6/26/2019	7/10/2019	7/18/2019	214CD		FUND 1101101	41,972,420.00		41,972,420.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)						
		41,132,963.33		41,132,963.33		COA	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019								
		FY 2019 Regular Infra				PICE	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019								
			DCCC	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019											
			DCA	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019											
			RPMC	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019											
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 2019 Projects	Contract ID# 19LB0033 Construction of Flood Mitigation Structure - Davao River, Left Bank, Brgy. 19-B, Ventusa Section, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/3/2019	5/3/2019	7/4/2019	7/11/2019	7/18/2019	213CD		FUND 1101101	49,000,000.00		49,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)						
		47,826,933.62		47,826,933.62		COA	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019								
		FY 2019 Regular Infra				PICE	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019								
			DCCC	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019											
			DCA	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019											
			RPMC	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019											

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COMPLETED PROCUREMENT ACTIVITIES

Code (UACS /PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					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		Total	MOOE	CO
CY 2019 Projects																				
Contract ID# 19LB0034 Construction of Revetment – Davao River, Generoso Bridge Section, Sta. 2+550 – Sta. 2+687, Sta. 2+782 – Sta. 2+912, Left Bank, Brgy. 5-A, Davao City		Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/2/2019	5/2/2019	6/26/2019	7/10/2019	7/18/2019	223CD		FUND 1101101		49,000,000.00		49,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				48,260,006.00		48,260,006.00		COA	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019			NTP Issued				
				FY 2019 Regular Infrastructure Program				PICE	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019							
			DCCC	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019												
			DCA	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019												
				RPMC	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019											
CY 2019 Projects																				
Contract ID# 19LB0035 Construction of Revetment – Davao River, Generoso Bridge Section, Sta. 2+912 – Sta. 3+176, Left Bank, Brgy. 5-A, Davao City		Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/3/2019	5/3/2019	6/25/2019	7/8/2019	7/16/2019	223CD		FUND 1101101		49,000,000.00		49,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				48,310,139.24		48,310,139.24		COA	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019			NTP Issued				
				FY 2019 Regular Infrastructure Program				PICE	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019							
			DCCC	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019												
			DCA	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019												
				RPMC	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019											
CY 2019 Projects																				
Contract ID# 19LB0036 Construction of Revetment – Davao River, Davao River Bridge Section, Right Bank, Upstream, Davao City		Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/2/2019	5/2/2019	7/4/2019	7/9/2019	7/16/2019	223CD		FUND 1101101		49,000,000.00		49,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				47,890,990.09		47,890,990.09		COA	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019			NTP Issued				
				FY 2019 Regular Infrastructure Program				PICE	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019							
			DCCC	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019												
			DCA	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019												
				RPMC	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019											

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0038 Construction of Flood Mitigation Structure - Davao River, San Rafael Section Sta. 6+032 - Sta. 6+832, Left Bank, Brgy. 10-A, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/3/2019	5/3/2019	7/15/2019	7/24/2019	7/31/2019	238CD	FUND 1101101	71,164,890.00		71,164,890.00	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (If applicable)	(Explaining changes from the APP)			
				69,029,536.11			69,029,536.11		COA PICE DCCC DCA RPMC	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019			NTP Issued				
				FY 2019 Regular Infrastructure Program															
CY 2019 Projects	Contract ID# 19LB0039 Construction of Flood Mitigation Structures - Matina River, Matina Pangl Section, Right Bank, Brgy. Matina Pangl, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/2/2019	5/2/2019	7/15/2019	7/24/2019	7/31/2019	215CD	FUND 1101101	50,180,000.00		50,180,000.00	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (If applicable)	(Explaining changes from the APP)			
				48,673,222.64			48,673,222.64		COA PICE DCCC DCA RPMC	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019			NTP Issued				
				FY 2019 Regular Infrastructure Program															
CY 2019 Projects	Contract ID# 19LB0040 Construction of Concrete Revetment - Davao River Protecting Davao River Bridge, Left Bank, Downstream, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/2/2019	5/2/2019	7/15/2019	7/24/2019	7/31/2019	233CD	FUND 1101101	55,170,015.00		55,170,015.00	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				53,845,159.23			53,845,159.23		COA PICE DCCC DCA RPMC	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019			NTP Issued				
				FY 2019 Regular Infra															

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				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		Total	MOOE	CO		
CY 2019 Projects	Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawen Section, Right Bank, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/2/2019	5/2/2019	6/25/2019	7/8/2019	7/16/2019	213CD	FUND 1101101	49,000,000.00		49,000,000.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)							
				47,529,482.10		47,529,482.10		COA PICE DCCC DCA RPMC	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019							NTP Issued		
CY 2019 Projects	Contract ID# 19LB0042 Reconstruction to Concrete Pavement: Bago Aplaysa Road (Jct. Davao-Cotabato Road-Jct. Davao- Cotabato Old Road) Leading to UP Mindanao & Apo Gulf and Country Club, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/3/2019	5/3/2019	6/26/2019	7/10/2019	7/18/2019	188CD	FUND 1101101	34,300,000.00		34,300,000.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)							
				33,272,728.39		33,272,728.39		COA PICE DCCC DCA RPMC	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019							NTP Issued		
CY 2019 Projects	Contract ID# 19LB0044 Reconstruction to Concrete Pavement: Jct. Davao-Cotabato Road, San Antonio St. - 4th St. - Kawayan Drive Leading to Pasalubong Center (Apo ni Lola), Brgy. Matina Crossing, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/2/2019	5/2/2019	6/26/2019	7/10/2019	7/18/2019	143CD	FUND 1101101	18,375,000.00		18,375,000.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)							
				17,933,727.43		17,933,727.43		COA PICE DCCC DCA RPMC	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019							NTP Issued		

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0045 Reconstruction to Concrete Pavement: Ponciano St. – Bangoy St. – Jacinto Extension St. Leading to Marco Polo Hotel – Aldevinco Shopping Center – Madrazo Fruit Stands – Central Bank – F. Torres St., Brgy. 34D, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/2/2019	5/2/2019	6/25/2019	7/8/2019	7/16/2019	103CD	FUND 1101101	12,661,600.00		12,661,600.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
		12,374,089.98		12,374,089.98		COA PICE DCCC DCA RPMC	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019			NTP Issued						
		FY 2019 Regular Infra																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0048 Reconstruction to Concrete Pavement along Mabuhay - Pañalum Paquibato Road (S01339MN), K1524+(-051) - K1524+811	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/3/2019	5/3/2019	6/26/2019	7/10/2019	7/18/2019	201CD	FUND 1101101	31,816,680.00		31,816,680.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
		31,498,375.74		31,498,375.74		COA PICE DCCC DCA RPMC	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019			NTP Issued						
		FY 2019 Regular Infra																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0049 Construction of Road Slope Structure along Fatima-Malabog Rd (S00059MN) - K1513+640 - K1513+680, LS K1514+225 - K1514+250, RS K1514+369 - K1514+405, LS	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/2/2019	5/2/2019	7/8/2019	8/12/2019	7/21/2019	224CD	FUND 1101101	42,165,480.00		42,165,480.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
		40,900,283.50		40,900,283.50		COA PICE DCCC DCA RPMC	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019			NTP Issued						
		FY 2019 Regular Infra																	

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0051 Construction of Road Slope Structure along Fatima-Malabog Rd (S00059MN) - K1503+970- K1504+050 LS, K1506+150- K1506+230 BS, K1508+440- K1508+510 LS, K1509+515- K1509+550 LS, K1512+125- K1512+165 RS, K1512+319- K1512+369 RS	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/2/2019	5/2/2019	7/15/2019	7/24/2019	7/31/2019	302CD		FUND 1101101	95,783,970.00		95,783,970.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				92,660,904.49		92,660,904.49		COA PICE DCCC DCA RPMC	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019		NTP Issued						
				FY 2019 Regular Infra															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0053 Road Widening along Daang Maharlika (MN) (S00001MN) K1485+870 - K1487+109, RS, K1488+739 - K1489+049, LS	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/3/2019	5/3/2019	6/26/2019	7/10/2019	7/18/2019	218CD		FUND 1101101	13,397,580.00		13,397,580.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				12,995,008.51		12,995,008.51		COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019		NTP Issued					
				FY 2019 Regular Infra															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0054 Reconstruction to Concrete Pavement along Daang Maharlika Rd (MN) (S00001MN) - K1496+952 - K1497+211, K1497+229 - K1497+725	Construction Section	Competitive Bidding	03/26/19	4/2/2019 4/9/2019	4/10/2019	4/23/2019	4/23/2019	5/3/2019	5/3/2019	7/8/2019	7/12/2019	7/21/2019	181CD		FUND 1101101	27,438,040.00		27,438,040.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				27,161,984.46		27,161,984.46		COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019		NTP Issued					
				FY 2019 Regular Infra															

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COMPLETED PROCUREMENT ACTIVITIES																					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				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		Total	MOOE	CO		
CY 2019 Projects	Contract ID# 19LB0055 Reconstruction of Road, Brgy. Buhangin, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/3/2019	5/3/2019	6/26/2019	7/10/2019	7/18/2019	45CD	FUND 1101101	2,175,600.00		2,175,600.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)	
				2,142,000.00		2,142,000.00			COA PICE DCCC DCA RPMC	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019							NTP Issued		
				FY 2019 Regular Infra																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				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		Total	MOOE	CO		
CY 2019 Projects	Contract ID# 19LB0059 Off-Carriageway Improvement: Shoulder Paving/Construction along Davao City Div Rd (S00013MN) - CW1 - K1498+(-252) - K1498+000, LS K1499+805 - K1500+000, LS K1503+811 - K1504+300, RS K1504+100 - K1504+300, LS CW2- K1505+629 - K1505+694, RS K1505+289 - K1505+960	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/3/2019	5/3/2019	6/26/2019	7/10/2019	7/18/2019	50CD	FUND 1101101	5,853,540.00		5,853,540.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)	
				5,766,472.34		5,766,472.34			COA PICE DCCC DCA RPMC	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019							NTP Issued	
				FY 2019 Regular Infra																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				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		Total	MOOE	CO		
CY 2019 Projects	Contract ID# 19LB0061 Rehabilitation/Major Repair of Bridge- Agdao Flyover (B00603MN) along JP Cabagulo Ave.	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/24/2019	4/24/2019	5/2/2019	5/2/2019	5/27/2019	6/4/2019	6/12/2019	45CD	FUND 1101101	1,000,000.00		1,000,000.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)	
				970,001.69		970,001.69			COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019							NTP Issued	
				FY 2019 Regular Infra																	

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0062 Rehabilitation/Major Repair of Bridge - Buhangin Flyover (B00006MN) along Buhangin - Lapanday	Construction Section	Competitive Bidding	03/26/19	4/2/2019 4/9/2019	4/10/2019	4/23/2019	4/23/2019	5/3/2019	5/3/2019	6/6/2019	6/13/2019	6/20/2019	29CD		FUND 1101101	3,724,000.00		3,724,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				3,612,252.87		3,612,252.87			COA 4/11/2019 PICE 4/11/2019 DCCC 4/11/2019 DCA 4/11/2019 RPMC 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued					
				FY 2019 Regular Infra															
CY 2019 Projects	Contract ID# 19LB0063 Rehabilitation/Major Repair of Bridge - Pañalum Br. (B01620MN) along Mabuhay - Pañalum-Paquirato Rd	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/3/2019	5/3/2019	5/27/2019	6/4/2019	6/12/2019	73CD		FUND 1101101	1,000,000.00		1,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				979,975.00		979,975.00			COA 4/13/2019 PICE 4/13/2019 DCCC 4/13/2019 DCA 4/13/2019 RPMC 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019			NTP Issued					
				FY 2019 Regular Infra															
CY 2019 Projects	Contract ID# 19LB0064 Widening of Bridge - Bunawan Br. 1 (B01689MN) along Daang Maharlika (MN)	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/24/2019	4/24/2019	4/27/2019	4/27/2019	6/26/2019	7/10/2019	7/18/2019	261CD		FUND 1101101	57,350,000.00		57,350,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				55,587,521.96		55,587,521.96			COA 4/11/2019 PICE 4/11/2019 DCCC 4/11/2019 DCA 4/11/2019 RPMC 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued					
				FY 2019 Regular Infra															

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0065 Construction of Revetment - Lasang River, Lasang Section, Right Bank, Brgy. Lasang, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/2019 4/9/2019	4/10/2019	4/23/2019	4/23/2019	5/3/2019	5/3/2019	7/15/2019	7/24/2019	7/31/2019	242CD		FUND 1101101	57,900,000.00		57,900,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				56,163,622.37		56,163,622.37		COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued				
				FY 2019 Regular Infra															
CY 2019 Projects	Contract ID# 19LB0066 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/3/2019	5/3/2019	7/4/2019	7/11/2019	7/18/2019	201CD		FUND 1101101	39,200,000.00		39,200,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				38,375,967.98		38,375,967.98		COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019			NTP Issued				
				FY 2019 Regular Infra															
CY 2019 Projects	Contract ID# 19LB0067 Construction of Flood Mitigation Structures - Lasang River, Paquibato Proper Section, Brgy. Paquibato, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/2019 4/9/2019	4/10/2019	4/23/2019	4/23/2019	5/3/2019	5/3/2019	7/15/2019	7/24/2019	7/31/2019	254CD		FUND 1101101	86,850,000.00		86,850,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				84,244,614.29		84,244,614.29		COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued				
				FY 2019 Regular Infra															

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
				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	Total		MOOE	CO		
CY 2019 Projects	Contract ID# 19LB0068 Construction of Flood Mitigation Structures - Panacan River, Sta. 1+854 - Sta. 2+137, North Side, Panacan Section, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/24/2019	4/24/2019	4/27/2019	4/27/2019	6/26/2019	7/10/2019	7/18/2019	185CD	FUND 1101101	27,211,660.00		27,211,660.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)	
				26,639,377.31		26,639,377.31			COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019							NTP Issued		
				FY 2019 Regular Infra																	
CY 2019 Projects	Contract ID# 19LB0069 Construction of Flood Mitigation Structures - Panacan River, Sta. 2+137 - Sta. 2+470, Both Bank, North Side, Panacan Section, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/2019 4/9/2019	4/10/2019	4/23/2019	4/23/2019	5/3/2019	5/3/2019	7/4/2019	7/9/2019	7/16/2019	194CD	FUND 1101101	34,300,000.00		34,300,000.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)	
				33,579,678.25		33,579,678.25			COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019							NTP Issued		
				FY 2019 Regular Infra																	
CY 2019 Projects	Contract ID# 19LB0070 Construction of Flood Mitigation Structures - Panacan River, Sta. 2+061 - Sta. 2+359, (Both Bank), South Side, Panacan Section, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/2019 4/9/2019	4/10/2019	4/23/2019	4/23/2019	5/3/2019	5/3/2019	6/25/2019	7/8/2019	7/16/2019	188CD	FUND 1101101	29,400,000.00		29,400,000.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)	
				28,511,915.67		28,511,915.67			COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019							NTP Issued		
				FY 2019 Regular Infra																	

Annex B

COMPLETED PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				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	Total		MOOE	CO	
CY 2019 Projects	Contract ID# 19LB0072 Construction of Flood Mitigation Structures - Davao River Basin, Waan, Right Bank, Brgy. Waan, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/2019 4/9/2019	4/10/2019	4/23/2019	4/23/2019	5/3/2019	5/3/2019	7/15/2019	7/24/2019	7/31/2019	254CD		FUND 1101101	86,850,000.00		86,850,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		84,678,750.25				84,678,750.25	COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued						
		FY 2019 Regular Infra																		
CY 2019 Projects	Contract ID# 19LB0073 Construction of Flood Mitigation Structures - Davao River Basin, Tigatto, Left Bank, Brgy. Tigatto, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/3/2019	5/3/2019	7/15/2019	7/24/2019	7/31/2019	254CD		FUND 1101101	86,850,000.00		86,850,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		84,071,037.98				84,071,037.98	COA PICE DCCC DCA RPMC	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019			NTP Issued						
		FY 2019 Regular Infra																		
CY 2019 Projects	Contract ID# 19LB0074 Construction of Flood Mitigation Facility - Davao River, Tigatto Section (Jade Valley), Brgy. Tigatto, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/3/2019	5/3/2019	7/15/2019	7/24/2019	7/31/2019	250CD		FUND 1101101	86,850,000.00		86,850,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		84,456,397.91				84,456,397.91	COA PICE DCCC DCA RPMC	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019			NTP Issued						
		FY 2019 Regular Infra																		

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				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		Total	MOOE	CO	
CY 2019 Projects	Contract ID# 19LB0075 Construction of Flood Mitigation Structures - Bunawan River Protecting Daang Maharlika Road, Sta. 2+520 - Sta. 2+900, Sta. 3+040 - Sta. 3+150, Sta. 3+200 - Sta. 3+520, Sta. 3+850 - Sta. 4+440, East Side (Left Bank), Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/24/2019	4/24/2019	5/2/2019	5/2/2019	7/15/2019	7/24/2019	7/31/2019	258CD	FUND 1101101	89,310,750.00		89,310,750.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)							
				87,167,394.78		87,167,394.78		COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	NTP Issued						
FY 2019 Regular Infra																				
CY 2019 Projects	Contract ID# 19LB0076 Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+370 - Sta. 2+725, (Both Bank), West Side, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/23/2019	4/23/2019	4/30/2019	4/30/2019	6/26/2019	7/10/2019	7/18/2019	210CD	FUND 1101101	46,344,200.00		46,344,200.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)							
				45,095,595.08		45,095,595.08		COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	NTP Issued						
FY 2019 Regular Infra																				
CY 2019 Projects	Contract ID# 19LB0078 Reconstruction to Concrete Pavement: Jct. Del Pilar Extension - Jct. Ubalde Road leading to SMX Convention Center, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/3/2019	5/3/2019	6/25/2019	7/8/2019	7/16/2019	123CD	FUND 1101101	14,700,000.00		14,700,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)							
				14,373,045.24		14,373,045.24		COA PICE DCCC DCA RPMC	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	NTP Issued						
FY 2019 Regular Infra																				

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

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Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0082 Reconstruction of Concrete Road: Sitio Binaton - Sitio Polokon - Jct. KTC Road leading to Megkawayan Peak Resort and Remy Areja's Resort, Brgy. Malabog, Paquibato District, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/2019 4/9/2019	4/10/2019	4/23/2019	4/23/2019	4/30/2019	4/30/2019	6/25/2019	7/8/2019	7/16/2019	88CD		FUND 1101101	14,700,000.00		14,700,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				14,391,299.83		14,391,299.83		COA 4/11/2019 PICE 4/11/2019 DCCC 4/11/2019 DCA 4/11/2019 RPMC 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	NTP Issued							
FY 2019 Regular Infra																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0083 Construction of Concrete Road: Callawa Proper - Purok 5, 14 and 15 Road Connecting to Cassava Processing Area in Support of Cassava, Banana and Cacao Industries of Brgy. Callawa, Buhangin District, Davao City, Davao del Sur	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/3/2019	5/3/2019	6/25/2019	7/8/2019	7/16/2019	114CD		FUND 1101101	22,050,000.00		22,050,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				21,606,729.56		21,606,729.56		COA 4/13/2019 PICE 4/13/2019 DCCC 4/13/2019 DCA 4/13/2019 RPMC 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	NTP Issued							
FY 2019 Regular Infra																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0084 Construction of Concrete Road: Sitio Tibungol - Purok 13 Road Connecting to Future Cacao & Coconut Processing Area in Support of Cacao, Banana & Coconut Industries of Barangay Pandaitan, Paquibato District, Davao City, Davao del Sur	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/3/2019	5/3/2019	6/25/2019	7/8/2019	7/16/2019	114CD		FUND 1101101	22,050,000.00		22,050,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				21,608,953.02		21,608,953.02		COA 4/13/2019 PICE 4/13/2019 DCCC 4/13/2019 DCA 4/13/2019 RPMC 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	NTP Issued							
FY 2019 Regular Infra																			

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0085 Construction of City Engineer's Office Building, Magallanes St., Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/2/2019	5/2/2019	6/18/2019	6/25/2019	7/2/2019	351CD		FUND 1101101	60,910,920.00		60,910,920.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				59,814,111.29		59,814,111.29			4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019							NTP Issued	
				FY 2019 Local Infra															
CY 2019 Projects	Contract ID# 19LB0086 Construction of Multipurpose Building and other Facilities, DPWH Davao City District Engineering Office Building, L.Ma. Guerrero St., Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/2019 4/9/2019	4/10/2019	4/23/2019	4/23/2019	5/2/2019	5/2/2019	6/26/2019	7/10/2019	7/18/2019	156CD		FUND 1101101	8,030,120.00		8,030,120.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				7,909,609.67		7,909,609.67			4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019							NTP Issued	
				FY 2019 Local Infra															
CY 2019 Projects	Contract ID# 19LB0087 Construction (Completion) of Multi-Purpose Building, Brgy. 26-C, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/3/2019	5/3/2019	6/11/2019	6/18/2019	6/25/2019	75CD		FUND 1101101	1,980,000.00		1,980,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				1,920,592.63		1,920,592.63			4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019							NTP Issued	
				FY 2019 Regular Infrastructure Program															

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0088 Construction (Completion) of Multi-Purpose Building, Brgy. 38-D, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/3/2019	5/3/2019	5/27/2019	6/4/2019	6/12/2019	150CD		FUND 1101101	4,950,000.00		4,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				4,850,093.42		4,850,093.42		COA PICE DCCC DCA RPMC	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019						NTP Issued	
				FY 2019 Local Infra															
CY 2019 Projects	Contract ID# 19LB0089 Construction (Completion) of Multi-Purpose Building, Brgy. 6-A, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/2019 4/9/2019	4/10/2019	4/23/2019	4/23/2019	4/30/2019	4/30/2019	6/25/2019	7/8/2019	7/16/2019	75CD		FUND 1101101	2,475,000.00		2,475,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				2,400,738.90		2,400,738.90		COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019						NTP Issued	
				FY 2019 Local Infra															
CY 2019 Projects	Contract ID# 19LB0090 Construction (Completion) of Multi-Purpose Building, Brgy. Bago Gallera, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/3/2019	5/3/2019	6/26/2019	7/10/2019	7/18/2019	90CD		FUND 1101101	2,970,000.00		2,970,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				2,895,750.06		2,895,750.06		COA PICE DCCC DCA RPMC	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019						NTP Issued	
				FY 2019 Local Infra															

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0092 Construction (Completion) of Multi-Purpose Building, Brgy. Catalanun Pequeño, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/24/2019	4/24/2019	5/3/2019	5/3/2019	5/27/2019	6/4/2019	6/12/2019	150CD		FUND 1101101	3,465,000.00		3,465,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				3,358,674.56		3,358,674.56			4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued					
				FY 2019 Regular Infra															
CY 2019 Projects	Contract ID# 19LB0093 Construction (Completion) of Multi-Purpose Building, Brgy. Dumoy, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/2019 4/9/2019	4/10/2019	4/23/2019	4/23/2019	5/8/2019	5/8/2019	5/27/2019	6/4/2019	6/12/2019	105CD		FUND 1101101	3,465,000.00		3,465,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				3,393,246.18		3,393,246.18			4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued					
				FY 2019 Local Infra															
CY 2019 Projects	Contract ID# 19LB0094 Repair/Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Maa, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/24/2019	4/24/2019	5/3/2019	5/3/2019	7/4/2019	7/11/2019	7/18/2019	90CD		FUND 1101101	2,970,000.00		2,970,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				2,904,652.75		2,904,652.75			4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued					
				FY 2019 Local Infra															

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0095 Construction (Completion) of Multi-Purpose Building, Brgy. Talomo, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/2019 4/9/2019	4/10/2019	4/23/2019	4/23/2019	5/8/2019	5/8/2019	5/27/2019	6/4/2019	6/12/2019	120CD		FUND 1101101	3,960,000.00		3,960,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				3,888,672.07		3,888,672.07		COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued			
FY 2019 Local Infra																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 2019 Projects	Contract ID# 19LB0096 Repair/Rehabilitation of Multi-Purpose Building, Brgy. 18-B, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/2019 4/9/2019	4/10/2019	4/23/2019	4/23/2019	4/30/2019	4/30/2019	6/6/2019	6/13/2019	6/20/2019	105CD		FUND 1101101	3,465,000.00		3,465,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				3,395,646.35		3,395,646.35		COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued			
FY 2019 Local Infra																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 2019 Projects	Contract ID# 19LB0097 Construction (Completion) of Multi-Purpose Building, Brgy. 20-B, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019	6/26/2019	7/10/2019	7/18/2019	105CD		FUND 1101101	3,465,000.00		3,465,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				3,395,646.35		3,395,646.35		COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued			
FY 2019 Local Infra																			

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0098 Repair/Rehabilitation of Multi-Purpose Building, Brgy 22-C, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/3/2019	5/3/2019	6/6/2019	6/13/2019	6/20/2019	10SCD		FUND 1101101	3,465,000.00		3,465,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				3,378,350.50		3,378,350.50			COA PICE DCCC DCA RPMC	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019			NTP Issued				
				FY 2019 Local Infra															
CY 2019 Projects	Contract ID# 19LB0099 Repair/Rehabilitation of Multi-Purpose Building, Brgy. 28-C, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/2019 4/9/2019	4/10/2019	4/23/2019	4/23/2019	5/9/2019	5/9/2019	6/25/2019	7/8/2019	7/16/2019	105CD		FUND 1101101	3,465,000.00		3,465,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				3,377,822.91		3,377,822.91			COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued				
				FY 2019 Local Infra															
CY 2019 Projects	Contract ID# 19LB0100 Construction (Completion) of Multi-Purpose Building, Brgy. 4-A, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/2019 4/9/2019	4/10/2019	4/23/2019	4/23/2019	5/9/2019	5/9/2019	7/12/2019	7/19/2019	7/28/2019	90CD		FUND 1101101	2,970,000.00		2,970,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				2,880,413.06		2,880,413.06			COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued				
				FY 2019 Local Infra															

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0101 Repair/Rehabilitation of Multi-Purpose Building, Brgy. 5-A, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/17/2019	4/30/2019	4/30/2019	5/3/2019	5/3/2019	6/26/2019	7/10/2019	7/18/2019	105CD		FUND 1101101	3,465,000.00		3,465,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				3,399,144.82		3,399,144.82			4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019						NTP Issued	
FY 2019 Local Infra					COA PICE DCCC DCA RPMC														
CY 2019 Projects	Contract ID# 19LB0102 Repair/Rehabilitation of Multi-Purpose Building, Brgy. 76-A, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/2019 4/9/2019	4/10/2019	4/23/2019	4/23/2019	5/9/2019	5/9/2019	6/6/2019	6/13/2019	6/20/2019	105CD		FUND 1101101	3,465,000.00		3,465,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				3,399,478.50		3,399,478.50			4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019						NTP Issued	
FY 2019 Local Infra					COA PICE DCCC DCA RPMC														
CY 2019 Projects	Contract ID# 19LB0103 Construction (Completion) of Multi-Purpose Building, Brgy. 9-A, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/3/2019	5/3/2019	6/26/2019	7/10/2019	7/18/2019	105CD		FUND 1101101	3,465,000.00		3,465,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				3,395,580.05		3,395,580.05			4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019						NTP Issued	
FY 2019 Local Infra					COA PICE DCCC DCA RPMC														

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0105 Repair/Rehabilitation of Multi-Purpose Building, Brgy. Mae, Davao City.	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019	5/27/2019	6/4/2019	6/12/2019	90CD		FUND 1101101	3,465,000.00		3,465,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				3,395,634.03		3,395,634.03			4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued				
				FY 2019 Local Infra															
CY 2019 Projects	Contract ID# 19LB0106 Construction (Completion) of Multi-Purpose Building, Brgy. Magtuod, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019	7/4/2019	7/11/2019	7/18/2019	90CD		FUND 1101101	1,980,000.00		1,980,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				1,950,179.93		1,950,179.93			4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued				
				FY 2019 Local Infra															
CY 2019 Projects	Contract ID# 19LB0107 Repair/Rehabilitation of Multi-Purpose Building, Brgy. Talomo, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019	5/27/2019	6/4/2019	6/12/2019	105CD		FUND 1101101	3,465,000.00		3,465,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				3,394,443.69		3,394,443.69			4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued				
				FY 2019 Local Infra															

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0108 Construction of Road, Brgy. 10-A, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/17/2019	4/30/2019	4/30/2019	5/3/2019	5/3/2019	5/27/2019	6/4/2019	6/12/2019	45CD		FUND 1101101	2,475,000.00		2,475,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				2,425,434.66		2,425,434.66		COA	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019		NTP Issued				
				FY 2019 Local Infra				PICE	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019						
			DCCC	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019											
			DCA	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019											
			RPMC	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019											
CY 2019 Projects	Contract ID# 19LB0109 Reconstruction of Road, Brgy. 11-B, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/3/2019	5/3/2019	7/16/2019	7/24/2019	7/31/2019	50CD		FUND 1101101	2,970,000.00		2,970,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				2,910,563.81		2,910,563.81		COA	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019		NTP Issued				
				FY 2019 Local Infra				PICE	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019						
			DCCC	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019											
			DCA	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019											
			RPMC	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019											
CY 2019 Projects	Contract ID# 19LB0110 Construction of Road, Brgy. 19-B, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/26/2019	4/26/2019	5/2/2019	5/2/2019	6/25/2019	7/8/2019	7/16/2019	90CD		FUND 1101101	9,900,000.00		9,900,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				9,652,607.80		9,652,607.80		COA	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019		NTP Issued				
				FY 2019 Local Infra				PICE	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019						
			DCCC	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019											
			DCA	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019											
			RPMC	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019											

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0111 Reconstruction of Rd and Brgy. 6-A, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/3/2019	5/3/2019	7/4/2019	7/11/2019	7/18/2019	45CD		FUND 1101101	2,475,000.00		2,475,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				2,425,153.75		2,425,153.75		COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019		NTP Issued				
				FY 2019 Local Infra															
CY 2019 Projects	Contract ID# 19LB0112 Construction of Road, Brgy. 75-A Bucana, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/26/2019	4/26/2019	5/3/2019	5/3/2019	6/25/2019	7/8/2019	7/16/2019	120CD		FUND 1101101	14,850,000.00		14,850,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				14,552,327.04		14,552,327.04		COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019		NTP Issued				
				FY 2019 Local Infra															
CY 2019 Projects	Contract ID# 19LB0113 Reconstruction of Road, Brgy. 7-A, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/12/2019	4/24/2019	4/24/2019	5/2/2019	5/2/2019	6/25/2019	7/8/2019	7/16/2019	45CD		FUND 1101101	2,475,000.00		2,475,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				2,398,840.77		2,398,840.77		COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019		NTP Issued				
				FY 2019 Local Infra															

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0114 Construction of Road, Brgy. 9-A, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/3/2019	5/3/2019	5/29/2019	6/6/2019	6/13/2019	75CD		FUND 1101101	7,920,000.00		7,920,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				7,794,912.30		7,794,912.30		COA PICE DCCC DCA RPMC	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019			NTP Issued					
				FY 2019 Local Infra															
CY 2019 Projects	Contract ID# 19LB0115 Construction of Road, Brgy. Bago Gallera, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/26/2019	4/26/2019	5/3/2019	5/3/2019	5/27/2019	6/4/2019	6/12/2019	65CD		FUND 1101101	5,940,000.00		5,940,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				5,878,970.91		5,878,970.91		COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019			NTP Issued				
				FY 2019 Local Infra															
CY 2019 Projects	Contract ID# 19LB0116 Construction of Road, Brgy. Dumoy, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/3/2019	4/26/2019	4/26/2019	5/3/2019	5/3/2019	7/4/2019	7/11/2019	7/18/2019	70CD		FUND 1101101	6,930,000.00		6,930,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				6,826,102.00		6,826,102.00		COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019			NTP Issued				
				FY 2019 Local Infra															

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COMPLETED PROCUREMENT ACTIVITIES																						
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
				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		Total	MOOE	CO			
CY 2019 Projects	Contract ID# 19LB0117 Construction of Road, Brgy. Catalunan Grande, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/3/2019	4/25/2019	4/25/2019	5/3/2019	5/3/2019	6/26/2019	7/10/2019	7/18/2019	50CD	FUND 1101101	2,970,000.00		2,970,000.00				
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)		
				2,882,852.50		2,882,852.50			4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019							NTP Issued		
				FY 2019 Local Infra				COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
				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		Total	MOOE	CO			
CY 2019 Projects	Contract ID# 19LB0118 Construction of Road, Brgy. Catalunan Pequeno, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/3/2019	4/26/2019	4/26/2019	5/3/2019	5/3/2019	6/6/2019	6/13/2019	6/20/2019	70CD	FUND 1101101	6,930,000.00		6,930,000.00				
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)		
				6,791,257.30		6,791,257.30			4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019									NTP Issued
				FY 2019 Local Infra				COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
				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		Total	MOOE	CO			
CY 2019 Projects	Contract ID# 19LB0119 Construction of Road, Brgy. Maa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/3/2019	4/26/2019	4/26/2019	5/3/2019	5/3/2019	6/6/2019	6/13/2019	6/20/2019	100CD	FUND 1101101	11,880,000.00		11,880,000.00				
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)		
				11,528,343.94		11,528,343.94			4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019									NTP Issued
				FY 2019 Local Infra				COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019										

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0120 Construction of Road, Brgy. Magtuod, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/3/2019	4/25/2019	4/25/2019	5/3/2019	5/3/2019	5/27/2019	6/4/2019	6/12/2019	60CD		FUND 1101101	4,950,000.00		4,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	<th>Delivery/ Completion/ acceptance (if applicable)</th>				Delivery/ Completion/ acceptance (if applicable)	
				4,850,137.50		4,850,137.50			4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019							
				FY 2019 Local Infra				COA PICE DCCC DCA RPMC											
CY 2019 Projects	Contract ID# 19LB0121 Construction of Road, Brgy. Matina Aplaya, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/3/2019	4/25/2019	4/25/2019	5/3/2019	5/3/2019	5/27/2019	6/4/2019	6/12/2019	65CD		FUND 1101101	5,940,000.00		5,940,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	<th>Delivery/ Completion/ acceptance (if applicable)</th>				Delivery/ Completion/ acceptance (if applicable)	
				5,820,589.77		5,820,589.77			4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019							
				FY 2019 Local Infra				COA PICE DCCC DCA RPMC											
CY 2019 Projects	Contract ID# 19LB0122 Construction of Road, Brgy. Matina Crossing, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/3/2019	4/26/2019	4/26/2019	5/3/2019	5/3/2019	6/26/2019	7/10/2019	7/18/2019	90CD		FUND 1101101	9,900,000.00		9,900,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	<th>Delivery/ Completion/ acceptance (if applicable)</th>				Delivery/ Completion/ acceptance (if applicable)	
				9,602,956.75		9,602,956.75			4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019							
				FY 2019 Local Infra				COA PICE DCCC DCA RPMC											

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0123 Construction of Road, Brgy. Matina Pangli, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/3/2019	4/26/2019	4/26/2019	5/3/2019	5/3/2019	6/26/2019	7/10/2019	7/18/2019	51CD		FUND 1101101	3,960,000.00		3,960,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				3,843,000.00		3,843,000.00		COA PICE DCCC DCA FY 2019 Local Infra	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	NTP Issued						
CY 2019 Projects	Contract ID# 19LB0124 Reconstruction of Road, Brgy. Talamo, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/3/2019	4/26/2019	4/26/2019	5/3/2019	5/3/2019	6/26/2019	7/10/2019	7/18/2019	110CD		FUND 1101101	13,860,000.00		13,860,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				13,444,093.58		13,444,093.58		COA PICE DCCC DCA FY 2019 Local Infra	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	NTP Issued						
CY 2019 Projects	Contract ID# 19LB0125 Rehabilitation of Road, Brgy. 18-B, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/3/2019	4/25/2019	4/25/2019	5/3/2019	5/3/2019	7/4/2019	7/11/2019	7/18/2019	50CD		FUND 1101101	2,970,000.00		2,970,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				2,925,386.48		2,925,386.48		COA PICE DCCC DCA FY 2019 Local Infra	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	NTP Issued						

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COMPLETED PROCUREMENT ACTIVITIES

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0126 Rehabilitation of Road, Brgy. 21-C, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/3/2019	4/25/2019	4/25/2019	5/3/2019	5/3/2019	6/26/2019	7/10/2019	7/18/2019	55CD		FUND 1101101	3,960,000.00		3,960,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				3,841,192.52		3,841,192.52			4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019							NTP Issued
				FY 2019 Local Infra			COA PICE DCCC DCA RPMC												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0127 Rehabilitation of Road, Brgy. 22-C, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/3/2019	4/26/2019	4/26/2019	5/3/2019	5/3/2019	6/26/2019	7/10/2019	7/18/2019	55CD		FUND 1101101	3,960,000.00		3,960,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				3,860,990.00		3,860,990.00			4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019							NTP Issued
				FY 2019 Local Infra			COA PICE DCCC DCA RPMC												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0128 Widening of Road, Brgy. 28-C, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/3/2019	4/26/2019	4/26/2019	5/3/2019	5/3/2019	6/26/2019	7/10/2019	7/18/2019	50CD		FUND 1101101	2,970,000.00		2,970,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				2,936,148.97		2,936,148.97			4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019							NTP Issued
				FY 2019 Local Infra			COA PICE DCCC DCA RPMC												

Annex B
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COMPLETED PROCUREMENT ACTIVITIES

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0129 Rehabilitation of Road, Brgy. 31-D, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/3/2019	5/3/2019	6/25/2019	7/8/2019	7/16/2019	50CD		FUND 1101101	2,970,000.00		2,970,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				2,898,100.31		2,898,100.31		COA	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019		NTP Issued				
				FY 2019 Local Infra				PICE	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019						
			DCCC	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019											
			DCA	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019											
				RPMC	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0130 Rehabilitation of Road, Brgy. Baliok, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/3/2019	4/26/2019	4/26/2019	5/3/2019	5/3/2019	7/4/2019	7/11/2019	7/18/2019	50CD		FUND 1101101	2,970,000.00		2,970,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				2,909,807.40		2,909,807.40		COA	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019		NTP Issued				
				FY 2019 Local Infra				PICE	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019						
			DCCC	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019											
			DCA	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019											
				RPMC	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0133 Construction of Annex Building Extension, DPWH Regional Office XI EMD Compound, Panacan, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/24/2019	4/24/2019	5/3/2019	5/3/2019	5/29/2019	6/6/2019	6/13/2019	105CD		FUND 1101101	3,360,420.00		3,360,420.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				3,293,266.84		3,293,266.84		COA	4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019		NTP Issued				
				FY 2019 Local Infra				PICE	4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019						
			DCCC	4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019											
			DCA	4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019											
				RPMC	4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019										

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COMPLETED PROCUREMENT ACTIVITIES

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0134 Rehabilitation of Staffhouse Building, Regional Office XI Equipment Management Compound, Panacan, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/3/2019	5/3/2019	5/29/2019	6/6/2019	6/13/2019	75CD		FUND 1101101	1,819,860.00		1,819,860.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				1,783,245.09				1,783,245.09	COA PICE DCCC DCA RPMC	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019			NTP Issued			
FY 2019 Local Infra																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0135 Construction of School Building - Package 2: 2 Classroom, 2 Storey School Building, Ubalde ES, Brgy. Ubalde, Davao City a. Construction (Completion) of School Building, 2 Classroom, 2 Storey School Building, Ubalde ES, Brgy. Ubalde, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/24/2019	4/24/2019	5/3/2019	5/3/2019	7/4/2019	7/11/2019	7/18/2019	150CD		FUND 1101101	4,034,300.00		4,034,300.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				3,973,164.91				3,973,164.91	COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued		
FY 2019 Local Infra																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB137 Rehabilitation of School Building, Sumimao NHS, Brgy. Sumimao, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/24/2019	4/24/2019	5/3/2019	5/3/2019	5/27/2019	6/4/2019	6/12/2019	90CD		FUND 1101101	1,148,400.00		1,148,400.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				1,131,173.58				1,131,173.58	COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued		
FY 2019 Local Infra																			

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COMPLETED PROCUREMENT ACTIVITIES

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0138 Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/26/2019	4/26/2019	5/3/2019	5/3/2019	5/27/2019	6/4/2019	6/12/2019	75CD		FUND 1101101	1,188,000.00		1,188,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				1,164,224.42		1,164,224.42		COA 4/13/2019 PICE 4/13/2019 DCCC 4/13/2019 DCA 4/13/2019 RPMC 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019			NTP Issued					
FY 2019 Local Infra																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0139 Construction (Completion) of Multi-Purpose Building Package 3:	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/24/2019	4/24/2019	5/3/2019	5/3/2019	5/27/2019	6/4/2019	6/12/2019	110CD		FUND 1101101	2,070,000.00		2,070,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				2,014,937.72		2,014,937.72		COA 4/11/2019 PICE 4/11/2019 DCCC 4/11/2019 DCA 4/11/2019 RPMC 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued				
GAA 2019																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0142 Construction (Completion) of Multi-Purpose Building, Brgy. Mahayag, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/24/2019	4/24/2019	5/2/2019	5/2/2019	6/7/2019	6/14/2019	6/23/2019	150CD		FUND 1101101	4,950,000.00		4,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				4,801,422.04		4,801,422.04		COA 4/11/2019 PICE 4/11/2019 DCCC 4/11/2019 DCA 4/11/2019 RPMC 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued				
FY 2019 Local Infra																			

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				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		Total	MOOE	CO	
CY 2019 Projects	Contract ID# 19LB0144 Construction of Multi-Purpose Building (Covered Court), Green Orchard Village, Brgy. Cabantian, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019	5/27/2019	6/4/2019	6/12/2019	150CD		FUND 1101101	5,346,000.00		5,436,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)					
				5,239,078.41		5,239,078.41		COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019								
				FY 2019 Local Infra																
CY 2019 Projects	Contract ID# 19LB0145 Construction of Multi-Purpose Building (Covered Court), Purok 8, Sitio Binoring, Brgy. Tigatto, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019	6/11/2019	6/18/2019	6/25/2019	135CD		FUND 1101101	4,455,000.00		4,455,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)					
				4,365,796.70		4,365,796.70		COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019								
				FY 2019 Local Infra																
CY 2019 Projects	Contract ID# 19LB0146 Construction of Multi-Purpose Building (Covered Court), Brgy. Buhangin Proper, Davao City	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/16/2019	5/3/2019	5/3/2019	6/25/2019	7/8/2019	7/16/2019	150CD		FUND 1101101	5,346,000.00		5,346,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)					
				4,858,920.59		4,858,920.59		COA PICE DCCC DCA RPMC	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019								
				FY 2019 Local Infra																

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				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		Total	MOOE	CO	
CY 2019 Projects	Contract ID# 19LB0149 Construction and Rehabilitation of Multi-Purpose Building for Package 4 a. Construction of Multi-Purpose Building (Day Care Center), Suraya Homes, Phase 2, Brgy. Cabantian, Davao City b. Construction of Multi-Purpose Building (Satellite Health Station), Brgy. Tibungco, Davao City c. Repair/Rehabilitation of Multi-Purpose Building (Senior Citizen's Building), Brgy. Manduga, Davao City d. Construction of Multi-Purpose Building (Senior Citizen's Building), Ciudad de Esperanza, Phase 2, Brgy. Cabantian, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/24/2019	4/24/2019	5/3/2019	5/3/2019	7/5/2019	7/11/2019	7/18/2019	120CD	FUND 1101101	4,752,000.00		4,752,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks (Explaining changes from the APP)	
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification							Delivery/ Completion/ acceptance (if applicable)
				4,656,143.35		4,656,143.35		COA	4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019							
				FY 2019 Local Infra				PICE	4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019							
			DCCC	4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019												
			DCA	4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019												
			RPMC	4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
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	Total	MOOE	CO						
CY 2019 Projects	Contract ID# 19LB0153 Construction of Drainage, Brgy. Bunawan Proper, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/3/2019	5/3/2019	5/27/2019	6/4/2019	6/12/2019	105CD	FUND 1101101	1,584,000.00		1,584,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks (Explaining changes from the APP)	
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification							Delivery/ Completion/ acceptance (if applicable)
				1,552,146.80		1,552,146.80		COA	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019							
				FY 2019 Local Infra				PICE	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019							
			DCCC	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019												
			DCA	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019												
			RPMC	4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
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	Total	MOOE	CO						
CY 2019 Projects	Contract ID# 19LB0154 Construction of Drainage, Teofilo V. Fernandez NHS, Brgy. Indangan, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/26/2019	4/26/2019	5/7/2019	5/7/2019	5/27/2019	6/4/2019	6/12/2019	105CD	FUND 1101101	1,980,000.00		1,980,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks (Explaining changes from the APP)	
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification							Delivery/ Completion/ acceptance (if applicable)
				1,950,225.60		1,950,225.60		COA	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019							
				FY 2019 Local Infra				PICE	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019							
			DCCC	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019												
			DCA	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019												
			RPMC	4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019												

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0155 Concreting of Road, Emivill, Brgy. Sasa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/26/2019	4/26/2019	5/3/2019	5/3/2019	6/26/2019	7/10/2019	7/18/2019	105CD		FUND 1101101	1,980,000.00		1,980,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				1,946,326.50		1,946,326.50		COA PICE DCCC DCA FY 2019 Local Infra	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019					NTP Issued		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 2019 Projects	Contract ID# 19LB0156 Concreting of Road, from Veterans Village to Estores Village, Brgy. Panacan, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/26/2019	4/26/2019	5/8/2019	5/8/2019	6/25/2019	7/8/2019	7/16/2019	105CD		FUND 1101101	2,970,000.00		2,970,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				2,880,481.25		2,880,481.25		COA PICE DCCC DCA GAA 2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019					NTP Issued		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 2019 Projects	Contract ID# 19LB0157 Concreting of Road, Landmark III, Brgy. Sasa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/7/2019	5/7/2019	6/26/2019	7/10/2019	7/18/2019	50CD		FUND 1101101	2,970,000.00		2,970,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				2,919,464.60		2,919,464.60		COA PICE DCCC DCA FY 2019 Local Infra	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019					NTP Issued		

Annex B
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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0158 Construction (Completion) of Water System-Level II, Sitio Pangl, Brgy. Sumimao, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/7/2019	5/7/2019	5/27/2019	6/4/2019	6/12/2019	120CD		FUND 1101101	1,000,000.00		1,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				979,960.73		979,960.73		COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019				NTP Issued			
FY 2019 Local Infra																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 2019 Projects	Contract ID# 19LB0159 Construction (Completion) of Water System-Level II, Sitio Pangl, Brgy. Mandug, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/2/2019	5/2/2019	5/27/2019	6/4/2019	6/12/2019	120CD		FUND 1101101	500,000.00		500,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				489,936.38		979,960.73		COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019				NTP Issued			
FY 2019 Local Infra																			
CY 2019 Projects	Contract ID# 19LB0160 Construction of Water Sytem-Level II, Brgy. Paradise Embac, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/3/2019	5/3/2019	6/7/2019	6/14/2019	6/23/2019	120CD		FUND 1101101	1,980,000.00		1,980,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				1,920,579.17		1,920,579.17		COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019				NTP Issued			
FY 2019 Local Infra																			

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0161 Construction of Water System-Level II, Purok Lapoy, Brgy. Mandug, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/3/2019	5/3/2019	6/7/2019	6/14/2019	6/23/2019	120CD		FUND 1101101	2,475,000.00		2,475,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				2,400,743.64		2,400,743.64		COA 4/13/2019 PICE 4/13/2019 DCCC 4/13/2019 DCA 4/13/2019 RPMC 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019			NTP Issued					
				FY 2019 Local Infra															
CY 2019 Projects	Contract ID# 19LB0162 Construction of Water System-Level II, Purok Mangga, Brgy. Mabuhay, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/26/2019	4/26/2019	5/3/2019	5/3/2019	6/6/2019	6/13/2019	6/20/2019	120CD		FUND 1101101	1,485,000.00		1,485,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				1,455,175.42		1,455,175.42		COA 4/13/2019 PICE 4/13/2019 DCCC 4/13/2019 DCA 4/13/2019 RPMC 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019			NTP Issued					
				FY 2019 Local Infra															
CY 2019 Projects	Contract ID# 19LB0163 Rehabilitation of Water System-Level II, Paquibato Hospital, Brgy. Paquibato Proper, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/26/2019	4/26/2019	5/3/2019	5/3/2019	5/27/2019	6/4/2019	6/12/2019	120CD		FUND 1101101	1,980,000.00		1,980,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				1,940,434.68		1,940,434.68		COA 4/13/2019 PICE 4/13/2019 DCCC 4/13/2019 DCA 4/13/2019 RPMC 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019			NTP Issued					
				FY 2019 Local Infra															

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COMPLETED PROCUREMENT ACTIVITIES

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0164 Construction of Talomo River Flood Control, Bulusan Section, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/24/2019	4/24/2019	5/8/2019	5/8/2019	8/27/2019	9/3/2019	9/10/2019	148CD		FUND 1101101	14,700,000.00		14,700,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				14,383,992.60		14,383,992.60		COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued				
				Regular Infra 2019															
CY 2019 Projects	Contract ID# 19LB0165 Rehabilitation/Improvement of Road with Drainage - Veloso Street, Lacson Street - Iñigo Street, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/2/2019	5/2/2019	7/15/2019	7/24/2019	7/31/2019	200CD		FUND 1101101	61,123,100.00		61,123,100.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				59,595,001.64		59,595,001.64		COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019			NTP Issued				
				FY 2019 Local Infra															
CY 2019 Projects	Contract ID# 19LB0166 Construction of Multi-Purpose Building, Acacia, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/24/2019	4/24/2019	5/3/2019	5/3/2019	6/7/2019	6/14/2019	6/23/2019	60CD		FUND 1101101	1,000,000.00		1,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				969,950.57		969,950.57		COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued				
				FY 2019 Local Infra															

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0167 Construction of Multi-Purpose Building, Cabantian, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/26/2019	4/26/2019	5/2/2019	5/2/2019	6/7/2019	6/14/2019	6/23/2019	75CD		FUND 1101101	1,980,000.00		1,980,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				1,920,546.19		1,920,546.19				4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019			NTP Issued				
				FY 2019 Local Infra				COA PICE DOCC DCA RPMC											
CY 2019 Projects	Contract ID# 19LB0168 Construction of Multi-Purpose Building, Communal, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/24/2019	4/24/2019	4/24/2019	4/24/2019	6/7/2019	6/14/2019	6/23/2019	75CD		FUND 1101101	1,980,000.00		1,980,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				1,920,555.33		1,920,555.33				4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued				
				FY 2019 Local Infra				COA PICE DOCC DCA RPMC											
CY 2019 Projects	Contract ID# 19LB0169 Construction of Multi-Purpose Building, Hizon, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/2019 4/9/2019	4/10/2019	4/23/2019	4/23/2019	4/24/2019	4/24/2019	6/7/2019	6/14/2019	6/23/2019	60CD		FUND 1101101	1,000,000.00		1,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				969,902.88		969,902.88				4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued				
				FY 2019 Local Infra				COA PICE DOCC DCA RPMC											

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COMPLETED PROCUREMENT ACTIVITIES

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0170 Construction of Multi-Purpose Building, Indangan, Davao City	Construction Section	Competitive Bidding	03/26/19	4/2/2019 4/9/2019	4/10/2019	4/23/2019	4/23/2019	4/24/2019	4/24/2019	7/12/2019	7/19/2019	7/28/2019	60CD		FUND 1101101	1,000,000.00		1,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				969,944.49		969,944.49		COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued					
				FY 2019 Local Infra															
CY 2019 Projects	Contract ID# 19LB0171 Rehabilitation/Improvement of Multi- Purpose Building,Tigatto, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/26/2019	4/26/2019	5/3/2019	5/3/2019	7/17/2019	7/24/2019	7/31/2019	60CD		FUND 1101101	1,000,000.00		1,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				969,865.97		969,865.97		COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019			NTP Issued					
				FY 2019 Local Infra															
CY 2019 Projects	Contract ID# 19LB0172 Construction of Road, Anglilongto, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/2/2019	5/2/2019	7/12/2019	7/19/2019	7/28/2019	30CD		FUND 1101101	1,000,000.00		1,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				979,988.60		979,988.60		COA PICE DCCC DCA RPMC	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019			NTP Issued					
				FY 2019 Local Infra															

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COMPLETED PROCUREMENT ACTIVITIES

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0173 Construction of Road, Callawa, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/3/2019	5/3/2019	7/16/2019	7/24/2019	7/31/2019	30CD		FUND 1101101	1,000,000.00		1,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)				
				979,922.30		979,922.30		COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019				NTP Issued		
FY 2019 Local Infra																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0174 Construction of Footbridge, Panacan, Davao City	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/8/2019	5/8/2019	6/26/2019	7/10/2019	7/18/2019	45CD		FUND 1101101	1,000,000.00		1,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)				
				979,973.56		979,973.56		COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019				NTP Issued		
FY 2019 Local Infra																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0175 Preventive Maintenance: Asphalt Overlay along 5th Avenue (S00024MN) K1510+(-512) - K1510+599	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	4/30/2019	4/30/2019	7/4/2019	7/11/2019	7/18/2019	231CD		FUND 1101101	39,107,000.00		39,107,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)				
				37,175,112.42		37,175,112.42		COA PICE DCCC DCA RPMC	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019				NTP Issued		
FY 2019 Regular Infra																			

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				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		Total	MOOE	CO		
CY 2019 Projects	Contract ID# 19LB0176 Construction of Drainage Structure along Daang Maharlika (MN) (S00001MN) - K1507+962 - K1508+475, BS K1508+475 - K1509+490, LS	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/26/2019	4/26/2019	5/8/2019	5/8/2019	7/15/2019	7/24/2019	7/31/2019	259CD	FUND 1101101	49,649,250.00		49,649,250.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)							
				48,755,440.35				48,755,440.35	COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019						NTP Issued		
FY 2019 Regular Infra																					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				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		Total	MOOE	CO		
CY 2019 Projects	Contract ID# 19LB0178 Construction of Drainage Structure along Road Davao City Div Rd (S00013MN) - K1505+140 - K1506+770	Construction Section	Competitive Bidding	03/26/19	4/2/2019 4/9/2019	4/10/2019	4/23/2019	4/23/2019	5/8/2019	5/8/2019	7/15/2019	7/24/2019	7/31/2019	319CD	FUND 1101101	86,087,650.00		86,087,650.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)							
				84,344,873.80				84,344,873.80	COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019						NTP Issued		
FY 2019 Regular Infra																					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				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		Total	MOOE	CO		
CY 2019 Projects	Contract ID# 19LB0179 Road Widening along Fatima - Malabog Rd (S00059MN) - K1513+1014 - K1518+502	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	4/30/2019	4/30/2019	7/15/2019	7/24/2019	7/31/2019	280CD	FUND 1101101	93,045,300.00		93,045,300.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)							
				90,251,288.08				90,251,288.08	COA PICE DCCC DCA RPMC	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019						NTP Issued		
FY 2019 Regular Infra																					

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				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		Total	MOOE	CO	
CY 2019 Projects	Contract ID# 19LB0180 Construction of School Building, 2 Classroom, 2 Storey School Building, Agdao ES Annex, Brgy. Agdao Proper, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/24/2019	4/24/2019	5/3/2019	5/3/2019	5/27/2019	6/4/2019	6/12/2019	180CD	FUND 1101101	4,851,000.00		4,851,000.00		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												Remarks	
				Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
				4,218,714.66			4,218,714.66												COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019
				FY 2019 Local Infra																
CY 2019 Projects	Contract ID# 19LB0181 Construction of Multipurpose Building (Covered Court), Pafalum ES, Brgy. Pafalum, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/24/2019	4/24/2019	5/7/2019	5/7/2019	7/16/2019	7/24/2019	7/31/2019	150CD	FUND 1101101	5,346,000.00		5,346,000.00		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												Remarks	
				Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
				5,172,887.54			5,172,887.54												COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019
				FY 2019 Local Infra																
CY 2019 Projects	Contract ID# 19LB0182 Construction of Drainage Structure along ABS-CBN Quimpo Blvd Div. Rd (S00036MN) - K1514+351 - K1514+378 going to Outfall	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/25/2019	4/25/2019	5/2/2019	5/2/2019	7/15/2019	7/24/2019	7/31/2019	260CD	FUND 1101101	50,959,720.00		50,959,720.00		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												Remarks	
				Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
				50,042,402.35			50,042,402.35												COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019
				FY 2019 Regular Infra																

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0183 Construction of Drainage Structure along Davao City Div Rd – K1501+882 – K1501+909	Construction Section	Competitive Bidding	03/06/19	3/8/2019 3/15/2019	3/15/2019	3/28/2019	3/28/2019	5/2/2019	5/2/2019	10/15/2019	10/22/2019	10/29/2019	334CD		FUND 1101101	95,534,035.00		95,534,035.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				93,145,738.97		93,145,738.97		COA PICE DCCC DCA RPMC	3/16/2019 3/16/2019 3/16/2019 3/16/2019 3/16/2019	3/16/2019 3/16/2019 3/16/2019 3/16/2019 3/16/2019	3/16/2019 3/16/2019 3/16/2019 3/16/2019 3/16/2019	3/16/2019 3/16/2019 3/16/2019 3/16/2019 3/16/2019			NTP Issued				
93,145,738.97		93,145,738.97																	
CY 2019 Projects	Contract ID# 19LB0184 Construction of Drainage Structure along 5th Avenue (S00024MN), K1510+(-688) - K1510+(-203) Going to Outfall K1510+236 - K1510+599, BS	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	4/17/2019	4/30/2019	4/30/2019	5/2/2019	5/2/2019	6/25/2019	7/8/2019	7/16/2019	231CD		FUND 1101101	39,932,060.00		39,932,060.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				38,973,569.33		38,973,569.33		COA PICE DCCC DCA RPMC	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019			NTP Issued			
38,973,569.33		38,973,569.33																	
CY 2019 Projects	Contract ID# 19LB0185 Construction of Drainage Structure along Davao City Div. Rd (S00013MN) - K1515+080 - K1515+232 going outfall	Construction Section	Competitive Bidding	04/04/19	4/5/2019 4/12/2019	4/12/2019	4/26/2019	4/26/2019	5/2/2019	5/2/2019	6/26/2019	7/10/2019	7/18/2019	232CD		FUND 1101101	34,300,000.00		34,300,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				33,270,971.83		33,270,971.83		COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019			NTP Issued			
33,270,971.83		33,270,971.83																	

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				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		Total	MOOE	CO				
CY 2019 Projects	Contract ID# 19LB0186 Construction of 4-Storey LTO Regional Office XI Building, Quezon Boulevard, Matina, Davao City	Construction Section	Competitive Bidding	06/13/19	6/27/2019 7/4/2019	7/5/2019	7/18/2019	7/18/2019	7/21/2019	7/21/2019	7/29/2019	8/9/2019	8/19/2019	330CD		FUND 1101101	77,200,000.00		77,200,000.00				
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)							
				75,269,925.44		75,269,925.44			7/6/2019	7/6/2019	7/6/2019	7/6/2019	7/6/2019			NTP Issued							
				FY 2019 LIP					7/6/2019	7/6/2019	7/6/2019	7/6/2019	7/6/2019	7/6/2019	7/6/2019								
Code (UACS /PAP)		Procurement Program/Project		PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				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			Total	MOOE	CO			
CY 2019 Projects	Contract ID# 19LB0187 Construction of Coast Guard Multi- Purpose Building, Sta. Ana Port, Davao City	Construction Section	Competitive Bidding	04/30/19	5/2/2019 5/9/2019	5/9/2019	5/23/2019	5/23/2019	5/27/2019	5/27/2019	6/27/2019	7/12/2019	7/21/2019	342CD		FUND 1101101	19,600,000.00		19,600,000.00				
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)							
				19,011,942.31		19,011,942.31			5/10/2019	5/10/2019	5/10/2019	5/10/2019	5/10/2019			NTP Issued							
				LIP 2019					5/10/2019	5/10/2019	5/10/2019	5/10/2019	5/10/2019	5/10/2019	5/10/2019								
Code (UACS /PAP)		Procurement Program/Project		PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				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			Total	MOOE	CO			
CY 2019 Projects	Contract ID# 19LB0188 Construction of the Cooperative Development Authority (CDA) - Davao Extension Office Building	Construction Section	Competitive Bidding	06/13/19	6/27/2019 7/4/2019	7/5/2019	7/18/2019	7/18/2019	7/21/2019	7/21/2019	7/29/2019	8/9/2019	8/19/2019	300CD		FUND 1101101	19,600,000.00		19,600,000.00				
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)							
				19,305,383.54		19,305,383.54			7/6/2019	7/6/2019	7/6/2019	7/6/2019	7/6/2019	7/6/2019	7/6/2019	7/6/2019	NTP Issued						
				GAA 2019					7/6/2019	7/6/2019	7/6/2019	7/6/2019	7/6/2019	7/6/2019	7/6/2019								

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0189 Repair/Improvement Of EMC Transient Quarters and Task Force Gantangan Building, Old Airport Road, Brgy. Sasa, Davao City	Construction Section	Competitive Bidding	03/06/19	3/8/2019 3/15/2019	3/15/2019	3/28/2019	3/28/2019	5/2/2019	5/2/2019	6/26/2019	7/10/2019	7/18/2019	210CD		FUND 1101101	10,780,000.00		10,780,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				10,456,594.08		10,456,594.08			COA PICE DCCC DCA RPMC	3/16/2019 3/16/2019 3/16/2019 3/16/2019 3/16/2019	3/16/2019 3/16/2019 3/16/2019 3/16/2019 3/16/2019	3/16/2019 3/16/2019 3/16/2019 3/16/2019 3/16/2019			NTP Issued				
				LIP 2019															
CY 2019 Projects	Contract ID# 19LB0190 Rehabilitation/Improvement Of Pspg Bldg., Camp Quintin M. Mercedillo And Equipment Management Division (Emd), Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/2019 3/5/2019	2/20/2019	3/19/2019	3/19/2019	5/3/2019	5/3/2019	6/25/2019	7/8/2019	7/16/2019	120CD		FUND 1101101	3,547,600.00		3,547,600.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				3,536,228.72		3,536,228.72			COA PICE DCCC DCA RPMC	2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019	2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019	2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019			NTP Issued				
				FY 2019 GAA															
CY 2019 Projects	Contract ID# 19LB0191 Repair/Improvement of DOTr Building, Philippine Coast Guard Medical and Dental Station, Sasa, Davao City	Construction Section	Competitive Bidding	04/30/19	5/2/2019 5/9/2019	5/9/2019	5/23/2019	5/23/2019	5/28/2019	5/28/2019	6/27/2019	7/12/2019	7/21/2019	342CD		FUND 1101101	5,390,000.00		5,390,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				5,225,217.83		5,225,217.83			COA PICE DCCC DCA RPMC	5/10/2019 5/10/2019 5/10/2019 5/10/2019 5/10/2019	5/10/2019 5/10/2019 5/10/2019 5/10/2019 5/10/2019	5/10/2019 5/10/2019 5/10/2019 5/10/2019 5/10/2019			NTP Issued				
				GAA 2019															

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0192 Repair/Improvement of DOTr Building, Philippine Coast Guard Office Building 1, Sasa, Davao City	Construction Section	Competitive Bidding	03/06/19	3/8/2019 3/15/2019	3/15/2019	3/28/2019	3/28/2019	5/2/2019	5/2/2019	6/25/2019	7/8/2019	7/16/2019	220CD		FUND 1101101	6,399,400.00		6,399,400.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				6,207,374.29		6,207,374.29			COA PICE DCCC DCA RPMC	3/16/2019 3/16/2019 3/16/2019 3/16/2019 3/16/2019	3/16/2019 3/16/2019 3/16/2019 3/16/2019 3/16/2019	3/16/2019 3/16/2019 3/16/2019 3/16/2019 3/16/2019			NTP Issued				
				FY 2019 GAA															
CY 2019 Projects	Contract ID# 19LB0193 Repair/Improvement Of Dotr Building, Philippine Coast Guard Office Building 2, Sasa, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/2019 3/7/2019	3/7/2019	3/21/2019	3/21/2019	5/2/2019	5/2/2019	7/8/2019	7/12/2019	7/21/2019	215CD		FUND 1101101	5,135,200.00		5,135,200.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				5,027,552.93		5,027,552.93			COA PICE DCCC DCA RPMC	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019			NTP Issued				
				FY 2019 GAA															
CY 2019 Projects	Contract ID# 19LB0194 Construction of Multi-Purpose Building (DOJ Building at Hall of Justice Compound), Brgy. Bucana, Davao City	Construction Section	Competitive Bidding	06/13/19	6/27/2019 7/4/2019	7/5/2019	7/18/2019	7/18/2019	7/21/2019	7/21/2019	7/29/2019	8/9/2019	8/19/2019	218CD		FUND 1101101	24,750,000.00		24,750,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				24,372,651.96		24,372,651.96			COA PICE DCCC DCA RPMC	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019			NTP Issued				
				LIP 2019															

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0195 Rehabilitation Of Gsis Road, Brgy. Matina Crossing, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/2019 3/7/2019	3/7/2019	3/21/2019	5/2/2019	5/2/2019	5/2/2019	7/4/2019	7/11/2019	7/12/2019	170CD		FUND 1101101	9,900,000.00		9,900,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				9,700,470.81		9,700,470.81			COA PICE DCCC DCA RPMC	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019		NTP Issued					
				FY 2019 LIP															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0196 Construction (Completion) Of Roads At Brgy. 9-A, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/2019 3/5/2019	2/20/2019	3/19/2019	3/19/2019	5/3/2019	5/3/2019	7/4/2019	7/11/2019	7/18/2019	85CD		FUND 1101101	2,475,000.00		2,475,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				2,417,848.50		2,417,848.50			COA PICE DCCC DCA RPMC	2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019	2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019	2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019		NTP Issued					
				FY 2019 LIP															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0197 Construction (Completion) Of Roads At Brgy. 10-A, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/2019 3/7/2019	3/7/2019	3/21/2019	3/21/2019	5/2/2019	5/2/2019	6/26/2019	7/10/2019	7/18/2019	60CD		FUND 1101101	2,475,000.00		2,475,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				2,350,295.54		2,350,295.54			COA PICE DCCC DCA RPMC	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019		NTP Issued					
				FY 2019 LIP															

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COMPLETED PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				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	Total		MOOE	CO	
CY 2019 Projects	Contract ID# 19LB0198 Construction of Multi-Purpose Building, Brgy. Buhengin, Davao City	Construction Section	Competitive Bidding	05/21/19	5/23/2019 6/13/2019	5/30/2019	6/13/2019	6/13/2019	6/15/2019	6/15/2019	7/17/2019	7/24/2019	7/31/2019	137CD		FUND 1101101	3,465,000.00		3,465,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				3,378,071.90		3,378,071.90			COA PICE DCCC DCA RPMC	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019			NTP Issued					
				LIP 2019																
CY 2019 Projects	Contract ID# 19LB0199 Construction of Multi-Purpose Building, Brgy. Paquibato Proper, Davao City	Construction Section	Competitive Bidding	04/30/19	5/2/2019 5/9/2019	5/9/2019	5/23/2019	5/23/2019	5/27/2019	5/27/2019	6/27/2019	7/5/2019	7/14/2019	342CD		FUND 1101101	2,410,650.00		2,410,650.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				2,350,295.54		2,350,295.54			COA PICE DCCC DCA RPMC	5/10/2019 5/10/2019 5/10/2019 5/10/2019 5/10/2019	5/10/2019 5/10/2019 5/10/2019 5/10/2019 5/10/2019	5/10/2019 5/10/2019 5/10/2019 5/10/2019 5/10/2019			NTP Issued					
				GAA 2019																
CY 2019 Projects	Contract ID# 19LB0200 Construction Of Multi-Purpose Building, Brgy. Ilang, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/2019 3/5/2019	3/5/2019	3/19/2019	3/19/2019	3/19/2019	3/19/2019	6/26/2019	7/10/2019	7/18/2019	117CD		FUND 1101101	3,960,000.00		3,960,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				3,880,693.27		3,880,693.27			COA PICE DCCC DCA RPMC	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019			NTP Issued					
				FY 2019 LIP																

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0201 Construction of Multi-Purpose Building, Brgy. Anglongto, Davao City	Construction Section	Competitive Bidding	04/30/19	5/7/2019 5/13/2019	5/15/2019	5/28/2019	5/28/2019	5/30/2019	5/30/2019	6/27/2019	7/12/2019	7/21/2019	165CD		FUND 1101101	6,534,000.00		6,534,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				6,403,477.43		6,403,477.43		COA PICE DCCC DCA RPMC	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019			NTP Issued			
LIP 2019																			
CY 2019 Projects	Contract ID# 19LB0202 Construction of Multi-Purpose Building, Brgy. Aquino, Davao City	Construction Section	Competitive Bidding	04/30/19	5/7/2019 5/13/2019	5/15/2019	5/28/2019	5/28/2019	5/30/2019	5/30/2019	6/27/2019	7/12/2019	7/21/2019	140CD		FUND 1101101	5,445,000.00		5,445,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				5,335,328.74		5,335,328.74		COA PICE DCCC DCA RPMC	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019			NTP Issued			
LIP 2019																			
CY 2019 Projects	Contract ID# 19LB0203 Construction of Multi-Purpose Building, Brgy. Centro, Davao City	Construction Section	Competitive Bidding	05/21/19	5/29/2019 6/20/2019	6/6/2019	6/20/2019	6/20/2019	6/23/2019	6/23/2019	7/15/2019	7/24/2019	7/31/2019	140CD		FUND 1101101	5,364,360.29		5,364,360.29
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				5,445,000.00		5,445,000.00		COA PICE DCCC DCA RPMC	6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019	6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019	6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019	6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019	6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019						
LIP 2019																			

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0204 Construction Of Multi-Purpose Building , Brgy. Tigatto, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/2019 3/5/2019	3/5/2019	3/19/2019	3/19/2019	5/2/2019	5/2/2019	6/25/2019	7/8/2019	7/16/2019	140CD		FUND 1101101	4,950,000.00		4,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				4,875,410.79		4,875,410.79			COA 3/6/2019 PICE 3/6/2019 DCCC 3/6/2019 DCA 3/6/2019 RPMC 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019			NTP Issued					
				FY 2019 LIP															
CY 2019 Projects	Contract ID# 19LB0205 Construction Of Multi-Purpose Building, Brgy. Waan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/2019 3/5/2019	3/5/2019	3/19/2019	3/19/2019	5/2/2019	5/2/2019	6/26/2019	7/10/2019	7/18/2019	140CD		FUND 1101101	4,950,000.00		4,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				4,826,225.32		4,826,225.32			COA 3/6/2019 PICE 3/6/2019 DCCC 3/6/2019 DCA 3/6/2019 RPMC 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019			NTP Issued					
				FY 2019 LIP															
CY 2019 Projects	Contract ID# 19LB0206 Construction Of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/2019 3/5/2019	3/5/2019	3/19/2019	3/19/2019	5/2/2019	5/2/2019	6/25/2019	7/8/2019	7/16/2019	228CD		FUND 1101101	6,435,000.00		6,435,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				6,272,879.80		6,272,879.80			COA 3/6/2019 PICE 3/6/2019 DCCC 3/6/2019 DCA 3/6/2019 RPMC 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019			NTP Issued					
				FY 2019 LIP															

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0207 Construction Of Multi-Purpose Building, Brgy. Hizon, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/2019 3/7/2019	3/7/2019	3/21/2019	3/21/2019	5/2/2019	5/2/2019	6/26/2019	7/8/2019	7/16/2019	140CD		FUND 1101101	4,950,000.00		4,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				4,796,550.43		4,796,550.43			COA PICE DCCC DCA RPMC	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019			NTP Issued				
				FY 2019 LIP															
CY 2019 Projects	Contract ID# 19LB0208 Construction/Completion of Multi- Purpose Building, Ruiz Village, Brgy. San Antonio, Davao City	Construction Section	Competitive Bidding	05/21/19	5/23/2019 6/13/2019	5/30/2019	6/13/2019	6/13/2019	6/15/2019	6/15/2019	7/8/2019	7/12/2019	7/21/2019	117CD		FUND 1101101	3,168,000.00		3,168,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				3,085,572.52		3,085,572.52			COA PICE DCCC DCA RPMC	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019			NTP Issued				
				LIP 2019															
CY 2019 Projects	Contract ID# 19LB0209 Construction Of Multi-Purpose Building, Suraya Phase 2, Brgy. Cabantian, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/2019 3/5/2019	3/5/2019	3/19/2019	3/19/2019	5/2/2019	5/2/2019	6/25/2019	7/8/2019	7/21/2019	160CD		FUND 1101101	5,940,000.00		5,940,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				5,850,826.65		5,850,826.65			COA PICE DCCC DCA RPMC	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019			NTP Issued				
				FY 2019 LIP															

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES																								
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)							
				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		Total	MOOE	CO					
CY 2019 Projects	Contract ID# 19LB0210 Construction/Completion Of Multi-Purpose Building, Cabantian Es, Brgy. Cabantian, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/2019 3/7/2019	3/7/2019	3/21/2019	3/21/2019	5/2/2019	5/2/2019	6/25/2019	7/8/2019	7/16/2019	78CD		FUND 1101101	2,970,000.00		2,970,000.00					
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)									
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification							Delivery/ Completion/ acceptance (if applicable)				
				2,911,411.96		2,911,411.96		COA 3/8/2019 PICE 3/8/2019 DCCC 3/8/2019 DCA 3/8/2019 RPMC 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	NTP Issued												
				FY 2019 LIP																				
CY 2019 Projects	Contract ID# 19LB0211 Construction Of Multi-Purpose Building, Mudiang Es, Brgy. Mudiang, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/2019 3/7/2019	3/7/2019	3/21/2019	3/21/2019	5/2/2019	5/2/2019	6/25/2019	7/8/2019	7/16/2019	117CD		FUND 1101101	3,960,000.00		3,960,000.00					
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)									
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification							Delivery/ Completion/ acceptance (if applicable)				
				3,888,675.82		3,888,675.82		COA 3/8/2019 PICE 3/8/2019 DCCC 3/8/2019 DCA 3/8/2019 RPMC 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	NTP Issued												
				FY 2019 LIP																				
CY 2019 Projects	Contract ID# 19LB0212 Construction Of Multi-Purpose Building (Learning Resource Center Bldg.) Daniel M. Perez Central Es, Brgy. Bunawan Proper, Davao City	Construction Section	Competitive Bidding	03/06/19	2/28/2019 3/7/2019	3/7/2019	3/21/2019	3/21/2019	5/2/2019	5/2/2019	6/26/2019	7/10/2019	7/18/2019	117CD		FUND 1101101	2,772,000.00		2,772,000.00					
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)									
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification							Delivery/ Completion/ acceptance (if applicable)				
				2,703,772.07		2,703,772.07		COA 3/8/2019 PICE 3/8/2019 DCCC 3/8/2019 DCA 3/8/2019 RPMC 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	NTP Issued												
				FY 2019 LIP																				

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COMPLETED PROCUREMENT ACTIVITIES																						
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
				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		Total	MOOE	CO			
CY 2019 Projects	Contract ID# 19LB0213 Construction Of Multi-Purpose Building (Senior Citizen's Building), Buhangin District - B, St. Anthony, Brgy. Angilongto, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/2019 3/5/2019	3/5/2019	3/19/2019	3/19/2019	5/2/2019	5/2/2019	6/25/2019	7/8/2019	7/16/2019	11/7CD	FUND 1101101	2,772,000.00		2,772,000.00				
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												Remarks			
				Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)		
				2,694,277.13			2,694,277.13	COA 3/6/2019 PICE 3/6/2019 DCCC 3/6/2019 DCA 3/6/2019 RPMC 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019			NTP Issued								
				FY 2019 LIP																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
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	Total	MOOE	CO								
CY 2019 Projects	Contract ID# 19LB0214 Completion of Multi-Purpose Building, Brgy. Paquibato Proper, Davao City	Construction Section	Competitive Bidding	04/30/19	5/7/2019 5/13/2019	5/15/2019	5/28/2019	5/28/2019	5/30/2019	5/30/2019	6/25/2019	7/8/2019	7/16/2019	98CD	FUND 1101101	1,980,000.00		1,980,000.00				
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												Remarks			
				Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)		
				1,930,477.62			1,930,477.62	COA 5/16/2019 PICE 5/16/2019 DCCC 5/16/2019 DCA 5/16/2019 RPMC 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019							NTP Issued			
				LIP 2019																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
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	Total	MOOE	CO								
CY 2019 Projects	Contract ID# 19LB0215 Completion of Multi-Purpose Building (Public Market), Brgy. Sasa, Davao City	Construction Section	Competitive Bidding	04/30/19	5/7/2019 5/13/2019	5/15/2019	5/28/2019	5/28/2019	5/30/2019	5/30/2019	7/8/2019	7/12/2019	7/21/2019	98CD	FUND 1101101	1,980,000.00		1,980,000.00				
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												Remarks			
				Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)		
				1,928,508.97			1,928,508.97	COA 5/16/2019 PICE 5/16/2019 DCCC 5/16/2019 DCA 5/16/2019 RPMC 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019							NTP Issued			
				LIP 2019																		

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0216 Completion Of Multi-Purpose Building, Brgy. Sasa, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/2019 3/5/2019	3/5/2019	3/19/2019	3/19/2019	5/2/2019	5/2/2019	6/25/2019	7/8/2019	7/17/2019	127CD		FUND 1101101	4,158,000.00		4,158,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (If applicable)	(Explaining changes from the APP)			
				4,033,253.20			4,033,253.20		COA PICE DCCC DCA RPMC	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019			NTP Issued				
				FY 2019 LIP															
CY 2019 Projects	Contract ID# 19LB0217 Concreting Of Road, Brgy. Sasa, Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/2019 3/5/2019	3/5/2019	3/19/2019	3/19/2019	5/2/2019	5/2/2019	6/26/2019	7/10/2019	7/18/2019	50CD		FUND 1101101	965,000.00		965,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (If applicable)	(Explaining changes from the APP)			
				937,499.15			937,499.15		COA PICE DCCC DCA RPMC	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019			NTP Issued				
				FY 2019 LIP															
CY 2019 Projects	Contract ID# 19LB0218 66x: Repair Maintenance Of National Roads And Bridges, Selective Replacement Of Concrete Pavement Activities Along Daang Maharlika Road K1487+200 - K1489+800, Davao City	Construction Section	Competitive Bidding	04/30/19	5/10/2019 5/16/2019	5/17/2019	5/30/2019	5/30/2019	6/3/2019	6/3/2019	7/19/2019	7/26/2019	8/5/2019	55CD		FUND 1101101	1,827,049.00		1,827,049.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				1,727,199.78			1,727,199.78		COA PICE DCCC DCA RPMC	5/18/2019 5/18/2019 5/18/2019 5/18/2019 5/18/2019	5/18/2019 5/18/2019 5/18/2019 5/18/2019 5/18/2019	5/18/2019 5/18/2019 5/18/2019 5/18/2019 5/18/2019			NTP Issued				
				AMWP/PB 2019															

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0219 41x: Emergency Project; Slip Repair at Fatima – Malabog Road, K1511+735 – K1511+749, Davao City	Construction Section	Competitive Bidding	04/30/19	5/10/2019 5/16/2019	5/17/2019	5/30/2019	5/30/2019	6/3/2019	6/3/2019	7/26/2019	7/26/2019	8/5/2019	30CD		FUND 1101101	745,000.00		745,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE		CO		Pre-bid Conf.	Elicibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				718,653.76			718,653.76	COA PICE DCCC DCA RPMC	5/18/2019 5/18/2019 5/18/2019 5/18/2019 5/18/2019	5/18/2019 5/18/2019 5/18/2019 5/18/2019 5/18/2019	5/18/2019 5/18/2019 5/18/2019 5/18/2019 5/18/2019	5/18/2019 5/18/2019 5/18/2019 5/18/2019 5/18/2019					NTP Issued		
AMWP/PB 2019																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0220 41x: Emergency Project; Slip Repair at Fatima – Malabog Road, K1506+300 – K1506+336, K1514+195 – K1514+207 Davao City	Construction Section	Competitive Bidding	04/30/19	5/10/2019 5/16/2019	5/17/2019	5/30/2019	5/30/2019	5/31/2019	5/31/2019	7/19/2019	7/26/2019	8/5/2019	60CD		FUND 1101101	1,402,400.00		1,402,400.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE		CO		Pre-bid Conf.	Elicibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				1,353,176.39			1,353,176.39	COA PICE DCCC DCA RPMC	5/18/2019 5/18/2019 5/18/2019 5/18/2019 5/18/2019	5/18/2019 5/18/2019 5/18/2019 5/18/2019 5/18/2019	5/18/2019 5/18/2019 5/18/2019 5/18/2019 5/18/2019	5/18/2019 5/18/2019 5/18/2019 5/18/2019 5/18/2019	5/18/2019 5/18/2019 5/18/2019 5/18/2019 5/18/2019					NTP Issued	
AMWP/PB 2019																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0221 Concreting of Brgy. Magtuod FMR Phase II, Brgy. Magtuod, Talomo, Davao City	Construction Section	Competitive Bidding	07/03/19	7/4/2019 7/10/2019	7/12/2019	7/25/2019	7/25/2019	7/28/2019	7/28/2019	11/28/2020	12/5/2020	12/12/2020			FUND 1101101	12,935,000.00		12,935,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE		CO		Pre-bid Conf.	Elicibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				10,741,784.34			10,741,784.34	COA PICE DCCC DCA RPMC	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019					NTP Issued	
SR2019-11-010247																			

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COMPLETED PROCUREMENT ACTIVITIES																					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				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		Total	MOOE	CO		
CY 2019 Projects	Contract ID# 19LB0222 Concreting of Brgy. Bago Gallera FMR, Brgy. Bago Gallera, Davao City	Construction Section	Competitive Bidding	07/12/19	7/16/2019 7/22/2019	7/24/2019	8/6/2019	8/6/2019	8/8/2019	8/8/2019	11/28/2020	12/5/2020	12/12/2020	105CD	FUND 1101101	9,950,000.00		9,950,000.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)							
				9,710,332.55		9,710,332.55		COA PICE DCCC DCA RPMC	7/25/2019 7/25/2019 7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019 7/25/2019 7/25/2019							NTP Issued		
				SR2019-11-010240																	
CY 2019 Projects	Contract ID# 19LB0223 Concreting of Brgy. Catalunan Pequeño FMR, Brgy. Catalunan Pequeño, Davao City	Construction Section	Competitive Bidding	07/12/19	7/16/2019 7/22/2019	7/24/2019	8/6/2019	8/6/2019	8/8/2019	8/8/2019	11/28/2020	12/5/2020	12/12/2020	146CD	FUND 1101101	1,980,000.00		1,980,000.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)							
				11,664,952.15		11,664,952.15		COA PICE DCCC DCA RPMC	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019							NTP Issued	
				SR2019-11-012043																	
CY 2019 Projects	Contract ID# 19LB0224 Concreting of Ulingan – Camp 8 (Lualhati), Sitio Ilihan, Brgy. Catalunan Grande FMR Phase II, Brgy. Catalunan Grande, Talomo District, Davao City	Construction Section	Competitive Bidding	08/30/19	9/10/2019 9/16/2019	9/18/2019	9/30/2019	9/30/2019	10/2/2019	10/2/2019	11/28/2020	12/5/2020	12/12/2020	46CD	FUND 1101101	2,970,000.00		2,970,000.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)							
				33,065,448.10		33,065,448.10		COA PICE DCCC DCA RPMC	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019							NTP Issued	
				SR2019-11-010254																	

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0225 Concreting of Brgy. Mapula - Sitio Salukadang FMR, Brgy. Mapula, Davao City	Construction Section	Competitive Bidding	06/13/19	6/27/2019 7/4/2019	7/5/2019	8/27/2019	8/27/2019	8/29/2019	8/29/2019	9/4/2019	9/11/2019	9/18/2019	198CD		FUND 1101101	19,104,000.00		19,104,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				18,530,861.55		18,530,861.55		COA PICE DCCC DCA RPMC	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019			NTP Issued					
				FY 2019 FMR															
CY 2019 Projects	Contract ID# 19LB0226 Concreting of Sitio Cebola, Brgy. Colosas FMR, Brgy. Colosas, Davao City	Construction Section	Competitive Bidding	07/12/19	7/16/2019 7/22/2019	7/24/2019	8/6/2019	8/6/2019	8/8/2019	8/8/2019	8/28/2019	9/4/2019	9/11/2019	69CD		FUND 1101101	9,154,000.00		9,154,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				8,879,300.00		8,879,300.00		COA PICE DCCC DCA RPMC	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019			NTP Issued					
				FY 2019 FMR															
CY 2019 Projects	Contract ID# 19LB0227 Concreting of Brgy. Buhangin (Poblacion) Cabantian Road - Sitio Balite FMR, Brgy. Buhangin (Poblacion), Davao City	Construction Section	Competitive Bidding	07/12/19	7/16/2019 7/22/2019	7/24/2019	8/6/2019	8/6/2019	8/8/2019	8/8/2019	8/28/2019	9/4/2019	9/11/2019	187CD		FUND 1101101	21,492,000.00		21,492,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				20,957,287.03		20,957,287.03		COA PICE DCCC DCA RPMC	6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019	6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019	6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019			NTP Issued					
				FY 2019 FMR															

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0228 Concreting of Brgy. Paquibato (Poblacion) - Purok Napo FMR, Brgy. Paquibato (Poblacion), Davao City	Construction Section	Competitive Bidding	07/12/19	7/16/2019 7/22/2019	7/24/2019	8/6/2019	8/6/2019	8/8/2019	8/8/2019	8/28/2019	9/4/2019	9/11/2019	163CD		FUND 1101101	16,417,500.00		16,417,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				15,924,968.50		15,924,968.50			COA 6/29/2019 PTCE 6/29/2019 DCCC 6/29/2019 DCA 6/29/2019 RPMC 6/29/2019	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019			NTP Issued					
				FY 2019 FMR															
CY 2019 Projects	Contract ID# 19LB0229 Concreting of Brgy. Paquibato (Poblacion) - Purok Lupas FMR, Brgy. Paquibato (Poblacion), Davao City	Construction Section	Competitive Bidding	07/03/19	7/4/2019 7/10/2019	7/12/2019	7/25/2019	7/25/2019	7/28/2019	7/28/2019	8/28/2019	9/4/2019	9/11/2019	140CD		FUND 1101101	16,417,500.00		16,417,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				15,924,818.00		15,924,818.00			COA 7/13/2019 PTCE 7/13/2019 DCCC 7/13/2019 DCA 7/13/2019 RPMC 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019			NTP Issued					
				FY 2019 FMR															
CY 2019 Projects	Contract ID# 19LB0230 Concreting of Purok Bagong Silang, Brgy. Paquibato (Poblacion) - National Highway FMR, Brgy. Paquibato (Poblacion), Davao City	Construction Section	Competitive Bidding	07/26/19	7/30/2019 8/20/2019	8/7/2019	8/20/2019	8/20/2019	8/23/2019	8/23/2019	9/4/2019	9/11/2019	9/18/2019	235CD		FUND 1101101	26,268,000.00		26,268,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MODE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				25,737,814.80		25,737,814.80			COA 8/8/2019 PTCE 8/8/2019 DCCC 8/8/2019 DCA 8/8/2019 RPMC 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019			NTP Issued					
				FY 2019 FMR															

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COMPLETED PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Proc Conference	Ads/Post of TB	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		Total	MOOE	CO	
CY 2019 Projects	Contract ID# 19LB0231 Concreting of Brgy. Sumimao - Purok 8 FMR, Brgy. Sumimao, Davao City	Construction Section	Competitive Bidding	08/02/19	8/7/2019 8/27/2019	8/13/2019	8/27/2019	8/27/2019	8/30/2019	8/30/2019	9/4/2019	9/11/2019	9/18/2019	207CD	FUND 1101101	24,079,000.00		24,079,000.00		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												Remarks	
				Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)
				23,356,563.44			23,356,563.44		COA PICE DCCC DCA FY 2019 FMR	8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019	8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019	8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019	8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019							NTP Issued
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
Pre-Proc Conference	Ads/Post of TB	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	Total	MOOE	CO						
CY 2019 Projects	Contract ID# 19LB0232 Concreting of Sitio Panaga - Sitio Monte Flor FMR Phase I, Brgy. Colosas, Davao City	Construction Section	Competitive Bidding	08/02/19	8/7/2019 8/27/2019	8/13/2019	8/27/2019	8/27/2019	8/30/2019	8/30/2019	9/4/2019	9/11/2019	9/18/2019	137CD	FUND 1101101	26,268,000.00		26,268,000.00		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												Remarks	
				Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)
				25,479,666.11			25,479,666.11		COA PICE DCCC DCA FY 2019 FMR	8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019	8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019	8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019	8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019							NTP Issued
CY 2019 Projects	Contract ID# 19LB0233 Concreting of Sitio Palangag, Brgy. Lumiad FMR, Brgy. Lumiad, Davao City	Construction Section	Competitive Bidding	07/26/19	7/30/2019 8/20/2019	8/7/2019	8/20/2019	8/20/2019	8/23/2019	8/23/2019	8/30/2019	9/9/2019	9/16/2019	144CD	FUND 1101101	6,567,000.00		6,567,000.00		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												Remarks	
				Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)
				6,402,691.09			6,402,691.09		COA PICE DCCC DCA FY 2019 FMR	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019							NTP Issued

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COMPLETED PROCUREMENT ACTIVITIES

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0234 Concreting of Brgy. Lumiad Brgy. Hall - Sitio Banban FMR, Brgy. Lumiad, Davao City	Construction Section	Competitive Bidding	07/03/19	7/4/2019 7/25/2019	7/12/2019	7/25/2019	7/25/2019	7/28/2019	7/28/2019	8/28/2019	9/4/2019	9/11/2019	136CD		FUND 1101101	15,323,000.00		15,323,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				15,022,657.11		15,022,657.11		COA PICE DCCC DCA RPMC	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019			NTP Issued			
COA																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 2019 Projects	Contract ID# 19LB0235 Concreting of Brgy. Mapula Proper – Sitio Damilag FMR, Brgy. Mapula, Davao City	Construction Section	Competitive Bidding	07/26/19	7/30/2019 8/20/2019	8/7/2019	8/20/2019	8/20/2019	8/23/2019	8/23/2019	11/28/2020	12/5/2020	12/12/2020	123CD		FUND 1101101	9,950,000.00		9,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				9,651,454.50		9,651,454.50		COA PICE DCCC DCA RPMC	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019			NTP Issued			
COA																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 2019 Projects	Contract ID# 19LB0236 Construction of Multi-Purpose Building, Sitio Awa, Brgy. Catalunan, Davao City	Construction Section	Competitive Bidding	07/03/19	7/4/2019 7/10/2019	7/12/2019	7/25/2019	7/25/2019	7/28/2019	7/28/2019	8/27/2019	9/3/2019	9/10/2019	137CD		FUND 1101101	4,950,000.00		4,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				4,304,376.00		4,304,376.00		COA PICE DCCC DCA RPMC	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019			NTP Issued			
COA																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 2019 Projects	Contract ID# 19LB0236 Construction of Multi-Purpose Building, Sitio Awa, Brgy. Catalunan, Davao City	Construction Section	Competitive Bidding	07/03/19	7/4/2019 7/10/2019	7/12/2019	7/25/2019	7/25/2019	7/28/2019	7/28/2019	8/27/2019	9/3/2019	9/10/2019	137CD		FUND 1101101	4,950,000.00		4,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				4,304,376.00		4,304,376.00		COA PICE DCCC DCA RPMC	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019			NTP Issued			
COA																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 2019 Projects	Contract ID# 19LB0236 Construction of Multi-Purpose Building, Sitio Awa, Brgy. Catalunan, Davao City	Construction Section	Competitive Bidding	07/03/19	7/4/2019 7/10/2019	7/12/2019	7/25/2019	7/25/2019	7/28/2019	7/28/2019	8/27/2019	9/3/2019	9/10/2019	137CD		FUND 1101101	4,950,000.00		4,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				4,304,376.00		4,304,376.00		COA PICE DCCC DCA RPMC	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019			NTP Issued			
COA																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 2019 Projects	Contract ID# 19LB0236 Construction of Multi-Purpose Building, Sitio Awa, Brgy. Catalunan, Davao City	Construction Section	Competitive Bidding	07/03/19	7/4/2019 7/10/2019	7/12/2019	7/25/2019	7/25/2019	7/28/2019	7/28/2019	8/27/2019	9/3/2019	9/10/2019	137CD		FUND 1101101	4,950,000.00		4,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				4,304,376.00		4,304,376.00		COA PICE DCCC DCA RPMC	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019			NTP Issued			
COA																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 2019 Projects	Contract ID# 19LB0236 Construction of Multi-Purpose Building, Sitio Awa, Brgy. Catalunan, Davao City	Construction Section	Competitive Bidding	07/03/19	7/4/2019 7/10/2019	7/12/2019	7/25/2019	7/25/2019	7/28/2019	7/28/2019	8/27/2019	9/3/2019	9/10/2019	137CD		FUND 1101101	4,950,000.00		4,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				4,304,376.00		4,304,376.00		COA PICE DCCC DCA RPMC	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019			NTP Issued			
COA																			

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0237 Construction of Multipurpose Building, Naval Intelligence and Security Group, Naval Forces Eastern Mindanao, Sasa, Davao City	Construction Section	Competitive Bidding	07/03/19	7/4/2019 7/10/2019	7/12/2019	7/25/2019	7/25/2019	7/28/2019	7/28/2019	8/2/2019	8/8/2019	8/15/2019	180CD		FUND 1101101	2,970,000.00		2,970,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				2,916,359.83		2,916,359.83		COA 7/13/2019 PICE 7/13/2019 DCCC 7/13/2019 DCA 7/13/2019 RPMC 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019			NTP Issued					
				LIP 2019															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0238 Repair and Maintenance of existing Forward Operating Base (FOB), Joint Special Operations Group HQ and Forward Operating Base (FOB), Naval Station Felix Apolinario, Camp Panacan, Davao City	Construction Section	Competitive Bidding	07/03/19	7/4/2019 7/10/2019	7/12/2019	7/25/2019	7/25/2019	7/28/2019	7/28/2019	8/2/2019	8/9/2019	8/19/2019	90CD		FUND 1101101	1,000,000.00		1,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				984,921.75		984,921.75		COA 7/13/2019 PICE 7/13/2019 DCCC 7/13/2019 DCA 7/13/2019 RPMC 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019			NTP Issued					
				LIP 2019															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0239 Construction of Multi-Purpose Building (Directors' Quarters), PNP, Regional Office XI, Camp Catitipan, Davao City	Construction Section	Competitive Bidding	07/12/19	7/16/2019 7/22/2019	7/24/2019	8/6/2019	8/6/2019	8/8/2019	8/8/2019	8/27/2019	9/3/2019	9/10/2019	210CD		FUND 1101101	9,900,000.00		9,900,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				9,612,378.78		9,612,378.78		COA 7/25/2019 PICE 7/25/2019 DCCC 7/25/2019 DCA 7/25/2019 RPMC 7/25/2019	7/25/2019 7/25/2019 7/25/2019 7/25/2019 7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019 7/25/2019 7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019 7/25/2019 7/25/2019 7/25/2019 7/25/2019			NTP Issued					
				LIP 2019															

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COMPLETED PROCUREMENT ACTIVITIES																										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)									
				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		Total	MOOE	CO							
CY 2019 Projects	Contract ID# 19LB0240 Construction of Slope Protection of Creek, PNP Regional Office XI Compound, Camp Catitipan, Davao City	Construction Section	Competitive Bidding	07/03/19	7/4/2019 7/10/2019	7/12/2019	7/25/2019	7/25/2019	7/28/2019	7/28/2019	8/27/2019	9/3/2019	9/10/2019	144CD		FUND 1101101	9,900,000.00		9,900,000.00							
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)											
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)								
				7,946,250.01		7,946,250.01																				
				GAA 2019				COA PICE DCCC DCA RPMC	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019														
CY 2019 Projects	Contract ID# 19LB0241 Construction of Multi-Purpose Building (Covered Court), Purok Sto. Niño Pelayo, Brgy. Centro, Davao City	Construction Section	Competitive Bidding	05/21/19	5/29/2019 6/4/2019	6/6/2019	6/20/2019	6/20/2019	6/21/2019	6/21/2019	7/17/2019	7/24/2019	7/31/2019	140CD		FUND 1101101	4,950,000.00		4,950,000.00							
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)											
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)								
				4,851,028.87		4,851,028.87																				
				LIP 2019				COA PICE DCCC DCA RPMC	6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019	6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019	6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019	6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019	6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019													
CY 2019 Projects	Contract ID# 19LB0242 Concreting of Road, Brgy. Pampanga, Davao City	Construction Section	Competitive Bidding	06/13/19	6/27/2019 7/4/2019	7/5/2019	7/18/2019	7/18/2019	7/21/2019	7/21/2019	7/29/2019	8/9/2019	8/19/2019	45CD		FUND 1101101	1,980,000.00		1,980,000.00							
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)											
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)								
				1,940,371.44		1,940,371.44																				
				GAA 2019				COA PICE DCCC DCA RPMC	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019													

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0243 Concreting of Road, Purok 9, Brgy. Tibungco, Davao City	Construction Section	Competitive Bidding	06/13/19	6/21/2019 6/27/2019	6/28/2019	7/11/2019	7/11/2019	7/15/2019	7/15/2019	7/18/2019	7/29/2019	8/6/2019	43CD	FUND 1101101	1,980,000.00		1,980,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				1,950,298.45		1,950,298.45		COA PICE DCCC DCA RPMC	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019		NTP Issued				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 2019 Projects	Contract ID# 19LB0244 Concreting of Road at NHA Buhangin Platos Compound, Brgy. Buhangin, Davao City	Construction Section	Competitive Bidding	06/13/19	6/27/2019 7/4/2019	7/5/2019	7/11/2019	7/11/2019	7/15/2019	7/15/2019	7/18/2019	7/29/2019	8/6/2019	46CD	FUND 1101101	2,970,000.00		2,970,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				2,905,873.44		2,905,873.44		COA PICE DCCC DCA RPMC	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019		NTP Issued				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 2019 Projects	Contract ID# 19LB0245 Concreting of Road at Brgy. Mandug, Davao City, Davao del Sur	Construction Section	Competitive Bidding	06/13/19	6/21/2019 6/27/2019	6/28/2019	7/18/2019	7/18/2019	7/21/2019	7/21/2019	7/29/2019	8/9/2019	8/19/2019	46CD	FUND 1101101	2,970,000.00		2,970,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				2,895,723.50		2,895,723.50		COA PICE DCCC DCA RPMC	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019		NTP Issued				

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0246 Concreting of Road at Brgy. Bunawan, Davao City, Davao del Sur	Construction Section	Competitive Bidding	06/13/19	6/21/2019 6/27/2019	6/28/2019	7/11/2019	7/11/2019	7/14/2019	7/14/2019	7/18/2019	7/29/2019	8/6/2019	46CD		FUND 1101101	2,970,000.00		2,970,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				2,880,413.41		2,880,413.41		COA PICE DCCC DCA RPMC	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019			NTP Issued				
GAA 2019																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0247 Concreting of Road at Purok 4 Brgy. Tibungco, Davao City, Davao del Sur	Construction Section	Competitive Bidding	07/03/19	7/4/2019 7/10/2019	7/12/2019	7/25/2019	7/25/2019	7/28/2019	7/28/2019	8/8/2019	8/15/2019	8/25/2019	65CD		FUND 1101101	4,950,000.00		4,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				3,930,620.00		3,930,620.00		COA PICE DCCC DCA RPMC	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019			NTP Issued			
GAA 2019																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0248 Construction of Footbridge,Tibungco, Davao City	Construction Section	Competitive Bidding	07/12/19	7/18/2019 7/24/2019	7/26/2019	8/8/2019	8/8/2019	8/11/2019	8/11/2019	8/27/2019	9/3/2019	9/10/2019	270CD		FUND 1101101	7,920,000.00		7,920,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				7,682,081.74		7,682,081.74		COA PICE DCCC DCA RPMC	7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019			NTP Issued			
LIP 2019																			

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0249 Patching Of Unpaved Shoulder Along Mabuhay-Pañalum-Paquitato Road, K1524+811 - K1529+000, K1529+000 - K1530+590 (SITE A) & Along Fatima-Malabog Road, K1501+(-442) - K1503+989, K1504+003 - K1506+180, K1506+220 - K1508+445, K1508+468 - K1509+523, K1509+533 - K1511+699 (Site B), Davao City	Maintenance Section	Competitive Bidding	05/21/19	5/29/2019 6/4/2019	6/6/2019	6/20/2019	6/20/2019	6/25/2019	6/25/2019	7/19/2019	7/26/2019	8/5/2019	30CD		FUND 1101101	3,000,000.00		3,000,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				2,924,109.00			2,924,109.00		COA PICE DCCC DCA RPMC	6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019	6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019	6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019	6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019		NTP Issued				
				AMWP/PB 2019															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0250 Construction of 4 Storey - 8 Classroom School Building, Agdao Elementary School, Davao City	Construction Section	Competitive Bidding	07/26/19	7/30/2019 8/20/2019	8/7/2019	8/20/2019	8/20/2019	8/23/2019	8/23/2019	9/19/2019	9/26/2019	10/3/2019	240CD		FUND 1101101	25,516,265.00		25,516,265.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				24,134,349.60			24,134,349.60		COA PICE DCCC DCA RPMC	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019		NTP Issued				
				FY 2019 BEFF Batch 1															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0251 Construction of 4 Storey - 24 Classroom School Building, Erica T. Nograles NHS, Davao City	Construction Section	Competitive Bidding	08/30/19	9/4/2019 9/10/2019	9/11/2019	9/24/2019	9/24/2019	9/27/2019	9/27/2019	10/4/2019	10/14/2019	10/21/2019	333CD		FUND 1101101	79,225,773.00		79,225,773.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MODE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				78,432,459.06			78,432,459.06		COA PICE DCCC DCA RPMC	9/12/2019 9/12/2019 9/12/2019 9/12/2019 9/12/2019	9/12/2019 9/12/2019 9/12/2019 9/12/2019 9/12/2019	9/12/2019 9/12/2019 9/12/2019 9/12/2019 9/12/2019	9/12/2019 9/12/2019 9/12/2019 9/12/2019 9/12/2019		NTP Issued				
				BEFF-BATCH 1															

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES																					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				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		Total	MOOE	CO		
CY 2019 Projects	Contract ID# 19LB0252 Construction of 1 Storey -- 3 Classroom School Building, Kiman- Anao Elementary School, Davao City	Construction Section	Competitive Bidding	07/26/19	7/30/2019 8/20/2019	8/7/2019	8/20/2019	8/20/2019	8/23/2019	8/23/2019	9/4/2019	9/11/2019	9/18/2019	160CD		FUND 1101101	8,001,059.00		8,001,059.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
				7,839,632.75		7,839,632.75		COA PICE DCCC DCA RPMC	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019			NTP Issued						
				GAA 2019																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
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	Total	MOOE	CO							
CY 2019 Projects	Contract ID# 19LB0253 Construction of 1 Storey - 3 Classroom School Building, Tibungol Elementary School, Davao City	Construction Section	Competitive Bidding	07/26/19	7/30/2019 8/20/2019	8/7/2019	8/20/2019	8/20/2019	8/23/2019	8/23/2019	8/30/2019	9/9/2019	9/16/2019	160CD		FUND 1101101	7,981,059.00		7,981,059.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
				7,861,282.18		7,861,282.18		COA PICE DCCC DCA RPMC	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019			NTP Issued						
				GAA 2019																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
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	Total	MOOE	CO							
CY 2019 Projects	Contract ID# 19LB0254 Rehabilitation of Sasa Creek, Sasa Section, Davao City	Construction Section	Competitive Bidding	07/12/19	7/18/2019 7/24/2019	7/26/2019	8/8/2019	8/8/2019	8/11/2019	8/11/2019	8/27/2019	9/3/2019	9/10/2019	250CD		FUND 1101101	86,850,000.00		86,850,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
				84,999,555.37		84,999,555.37		COA PICE DCCC DCA RPMC	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019			NTP Issued						
				FY 2019 Reg Infra																	

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0255 Construction (Completion) of Multi- Purpose Building, Brgy. Catalunan Grande, Davao City	Construction Section	Competitive Bidding	07/12/19	7/18/2019 7/24/2019	7/26/2019	8/8/2019	8/8/2019	8/11/2019	8/11/2019	7/4/2019	7/11/2019	7/18/2019	90CD	FUND 1101101	1,980,000.00		1,980,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				1,950,179.93		1,950,179.93		COA PICE DCCC DCA RPMC	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019			NTP Issued					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0256 Rehabilitation/Improvement of Multi- Purpose Building, Brgy. Catalunan Grande, Davao City	Construction Section	Competitive Bidding	07/26/19	8/1/2019 8/6/2019	8/9/2019	8/22/2019	8/22/2019	8/26/2019	8/26/2019	9/4/2019	9/11/2019	9/18/2019	120CD	FUND 1101101	3,960,000.00		3,960,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				3,860,710.74		3,860,710.74		COA PICE DCCC DCA RPMC	8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019	8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019	8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019	8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019			NTP Issued				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0257 Rehabilitation of Road, Brgy. Baliok, Davao City	Construction Section	Competitive Bidding	07/26/19	8/1/2019 8/6/2019	8/9/2019	8/22/2019	8/22/2019	8/26/2019	8/26/2019	10/15/2019	10/17/2019	10/24/2019	133CD	FUND 1101101	9,405,000.00		9,405,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				8,597,072.23		8,597,072.23		COA PICE DCCC DCA RPMC	8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019	8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019	8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019	8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019			NTP Issued				

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0258 Rehabilitation of Road, Brgy. Langub Davao City	Construction Section	Competitive Bidding	07/26/19	8/1/2019 8/5/2019	8/9/2019	8/22/2019	8/22/2019	8/26/2019	8/26/2019	8/30/2019	9/9/2019	9/16/2019	88CD		FUND 1101101	2,970,000.00		2,970,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				2,913,563.59				2,913,563.59	COA PICE DCCC DCA RPMC FY 2019 LIP	8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019	8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019	8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019	8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019				NTP Issued		
CY 2019 Projects	Contract ID# 19LB0259 Construction of Rainwater Collection System (RWCS)	Construction Section	Competitive Bidding	09/16/19	10/3/2019	10/11/2019	10/24/2019	10/24/2019	10/27/2019	10/27/2019	11/13/2019	11/19/2019	11/26/2019	60CD		FUND 1101101	3,715,250.00		3,715,250.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				3,607,747.20				3,607,747.20	COA PICE DCCC DCA RPMC SR2019-06-004367	10/12/2019 10/12/2019 10/12/2019 10/12/2019 10/12/2019	10/12/2019 10/12/2019 10/12/2019 10/12/2019 10/12/2019	10/12/2019 10/12/2019 10/12/2019 10/12/2019 10/12/2019	10/12/2019 10/12/2019 10/12/2019 10/12/2019 10/12/2019				NTP Issued		
CY 2019 Projects	Contract ID# 19LB0260 Repair/Maintenance of DOLE Building TESDA Regional Training Center Building, Davao City	Maintenance Section	Competitive Bidding	09/16/19	9/18/2019 9/24/2019	9/25/2019	10/8/2019	10/8/2019	10/11/2019	10/11/2019	10/25/2019	11/5/2019	11/12/2019	90CD		FUND 1101101	1,500,000.00		1,500,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				1,469,931.21				1,469,931.21	COA PICE DCCC DCA RPMC SR2019-06-00385	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019				NTP Issued		

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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0261 Repair/ Rehb of DAR Building Records and Storage Building, Catalunan Pequeno, Davao City	Maintenance Section	Competitive Bidding	09/16/19	9/18/2019 9/24/2019	9/25/2019	10/8/2019	10/8/2019	10/11/2019	10/11/2019	10/25/2019	11/5/2019	11/12/2019	90CD	FUND 1101101	1,500,000.00	1,500,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				1,369,540.30		1,369,540.30		COA PICE DCCC DCA RPMC	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	NTP Issued							
				SR2019-06-003385															
CY 2019 Projects	Contract ID# 19LB0262 Repair/ Maintenance of Generos Bridge II Revetment (Abutment B)	Maintenance Section	Competitive Bidding	09/16/19	9/18/2019 9/24/2019	9/25/2019	10/8/2019	10/8/2019	10/11/2019	10/11/2019	10/25/2019	11/5/2019	11/12/2019	62CD	FUND 1101101	2,930,000.00	2,930,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				2,894,702.25		2,894,702.25		COA PICE DCCC DCA RPMC	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	NTP Issued							
				SR2019-06-003326															
CY 2019 Projects	Contract ID# 19LB0263 Repair/ Maintenance of CSC Building Prov. 1 Beneficiaries Division Building P-2, Catalunan Pequeno, Davao City	Maintenance Section	Competitive Bidding	09/16/19	9/18/2019 9/24/2019	9/25/2019	10/8/2019	10/8/2019	10/11/2019	10/11/2019	10/25/2019	11/5/2019	11/12/2019	90CD	FUND 1101101	1,500,000.00	1,500,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				1,477,496.00		1,477,496.00		COA PICE DCCC DCA RPMC	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	NTP Issued							
				SR2019-06-003385															

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COMPLETED PROCUREMENT ACTIVITIES

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0267 Repair/ Maintenance of DOJ Building Land Registration Authority Building, Davao City	Maintenance Section	Competitive Bidding	09/16/19	10/10/2019 10/16/2019	10/18/2019	10/31/2019	10/31/2019	11/4/2019	11/4/2019	11/19/2019	11/19/2019	12/6/2019	90CD		FUND 1101101	1,500,000.00		1,500,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				1,446,550.23		1,446,550.23		COA PICE DCCC DCA RPMC	10/19/2019 10/19/2019 10/19/2019 10/19/2019 10/19/2019	10/19/2019 10/19/2019 10/19/2019 10/19/2019 10/19/2019	10/19/2019 10/19/2019 10/19/2019 10/19/2019 10/19/2019								
				SR2019-06-003385															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0268 Repair/ Maintenance of Flood Control and Drainage along Mabuhay- Pañalum-Paquitato Road (S01339MN), K1524+840- K1524+874, Davao City	Maintenance Section	Competitive Bidding	11/25/20	11/27/2014 12/17/2019	12/4/2019	12/17/2020	12/17/2020	12/20/2020	12/20/2020	1/7/2019	1/7/2019	12/25/2019	60CD		FUND 1101101	2,500,000.00		2,500,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				2,436,650.30		2,436,650.30		COA PICE DCCC DCA RPMC	12/5/2020 12/5/2020 12/5/2020 12/5/2020 12/5/2020	12/5/2020 12/5/2020 12/5/2020 12/5/2020 12/5/2020	12/5/2020 12/5/2020 12/5/2020 12/5/2020 12/5/2020								
				SR2019-10-009797															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0269 Repair/ Maintenance of Flood Control and Drainage along Mabuhay- Pañalum-Paquitato Road (S01339MN),K1528+000-K1528+200 B/S, Davao City	Maintenance Section	Competitive Bidding	11/25/20	11/27/2014 12/17/2019	12/4/2019	12/17/2020	12/17/2020	12/20/2020	12/20/2020	1/7/2019	1/7/2019	12/25/2019	75CD		FUND 1101101	4,000,000.00		4,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				3,889,661.23		3,889,661.23		COA PICE DCCC DCA RPMC	12/5/2020 12/5/2020 12/5/2020 12/5/2020 12/5/2020	12/5/2020 12/5/2020 12/5/2020 12/5/2020 12/5/2020	12/5/2020 12/5/2020 12/5/2020 12/5/2020 12/5/2020								
				SR2019-10-009797															

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID# 19LB0270 Repair/Maintenance of Flood Control and Drainage along daang Maharlika Road,K1492+914,K1493+210, Davao City	Maintenance Section	Competitive Bidding	11/25/20	11/27/2014 12/17/2019	12/4/2019	12/17/2020	12/17/2020	12/20/2020	12/20/2020	1/7/2019	1/7/2019	12/25/2019	79CD		FUND 1101101	5,000,000.00		5,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				4,849,604.66		4,849,604.66		COA PICE DCCC DCA RPMC	12/5/2020 12/5/2020 12/5/2020 12/5/2020 12/5/2020	12/5/2020 12/5/2020 12/5/2020 12/5/2020 12/5/2020	12/5/2020 12/5/2020 12/5/2020 12/5/2020 12/5/2020	12/5/2020 12/5/2020 12/5/2020 12/5/2020 12/5/2020			NTP Issued				
				SR2019-06-003326															
CY 2019 Projects	Contract ID# 19LB0271 Installation of Informative Signs along (Daang Maharlika, Davao City Diversion, and J.P. Cabaguio Road), Davao City	Maintenance Section	Competitive Bidding	11/27/19	11/28/2019 12/18/2019	12/3/2019	12/27/2020	12/27/2020	1/2/2020	1/2/2020	1/7/2020	1/7/2020		45CD		FUND 1101101	2,100,000.00		2,100,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				2,077,881.74		2,077,881.74		COA PICE DCCC DCA RPMC	12/4/2019 12/4/2019 12/4/2019 12/4/2019 12/4/2019	12/4/2019 12/4/2019 12/4/2019 12/4/2019 12/4/2019	12/4/2019 12/4/2019 12/4/2019 12/4/2019 12/4/2019	12/4/2019 12/4/2019 12/4/2019 12/4/2019 12/4/2019			NOA Issued				
				EAO 2019															
CY 2019 Projects	Contract ID# 19LB0279 Repair/Rehabilitation of DAR Building Provincial Beneficiaries Division Building- P-2, Catalunan Pequeño, Davao City	Construction Section	Competitive Bidding	08/22/19	8/27/2019 9/2/2019	9/4/2019	9/17/2019	9/17/2019	9/20/2019	9/20/2019	10/4/2019	10/14/2019	10/14/2019	90CD		FUND 1101101	1,000,000.00		1,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				979,481.25		979,481.25		COA PICE DCCC DCA RPMC	9/5/2019 9/5/2019 9/5/2019 9/5/2019 9/5/2019	9/5/2019 9/5/2019 9/5/2019 9/5/2019 9/5/2019	9/5/2019 9/5/2019 9/5/2019 9/5/2019 9/5/2019	9/5/2019 9/5/2019 9/5/2019 9/5/2019 9/5/2019			NTP Issued				
				SR2019-06-003385															

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				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		Total	MOOE	CO	
CY 2019 Projects	Contract ID# 19LB0280 Repair/Maintenance DPWH Building Talomo Base Shop, Talomo, Davao City	Construction Section	Competitive Bidding	08/22/19	8/27/2019 9/2/2019	9/4/2019	9/17/2019	9/17/2019	9/20/2019	9/20/2019	10/4/2019	10/14/2019	10/14/2019	90CD		FUND 1101101	2,600,000.00		2,600,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)		(Explaining changes from the APP)			
		2,574,083.16		2,574,083.16		COA PICE DCCC DCA RPMC	9/5/2019 9/5/2019 9/5/2019 9/5/2019 9/5/2019	9/5/2019 9/5/2019 9/5/2019 9/5/2019 9/5/2019	9/5/2019 9/5/2019 9/5/2019 9/5/2019 9/5/2019	9/5/2019 9/5/2019 9/5/2019 9/5/2019 9/5/2019	9/5/2019 9/5/2019 9/5/2019 9/5/2019 9/5/2019			NTP Issued						
		SR2019-06-003385																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				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		Total	MOOE	CO	
CY 2019 Projects	Contract ID# 19LB0281 Repair/Maintenance DND Building NAVSOU 7 Dock Yard Camp Panacan Naval Base, Davao City	Construction Section	Competitive Bidding	08/22/19	8/27/2019 9/2/2019	9/4/2019	9/17/2019	9/17/2019	9/20/2019	9/20/2019	10/4/2019	10/14/2019	10/21/2019	90CD		FUND 1101101	2,000,000.00		2,000,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)		(Explaining changes from the APP)			
		1,990,104.26		1,990,104.26		COA PICE DCCC DCA RPMC	9/5/2019 9/5/2019 9/5/2019 9/5/2019 9/5/2019	9/5/2019 9/5/2019 9/5/2019 9/5/2019 9/5/2019	9/5/2019 9/5/2019 9/5/2019 9/5/2019 9/5/2019	9/5/2019 9/5/2019 9/5/2019 9/5/2019 9/5/2019	9/5/2019 9/5/2019 9/5/2019 9/5/2019 9/5/2019			NTP Issued						
		SR2019-06-003385																		