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

OMPLE	TED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	4	B C (Php	1
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of 18	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	of Funds	Total	MOOE	со
Y 2019	Projects									goomoodon	Cittana	Chiquing.	rioceeu	completion	Accelance	Funds			
	Contract ID# 19LB0002 Road Videning and Construction of Drainage Structures for Package 5: a) Road Wideing along Davao City Div Rci (500013MN) - K1507+800 -	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		22,257,760.0
	K_508+100, K1515+08D -	Ca	ontract Cost (Pl	np)	List of				Date of	Receipt of Invit	tation					Demar		-	
	K1515+232 b)	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	recept of inter	Post		Delivery/ C	ompletion/	1	Remar Explaining o		-	
	Construction of Drainage Structure along Davao City Div Rd (S00013MN)				Observers		Conf.	Check	of Bids	Evaluation	Oualification			if applicable)	(	from the	-		
	- K1506+991 - K1506+991, BS; K1506+991 - K1507+311, RS; K1507+500 - K1507+600, RS	21,594,450.89 FY	2019 Regular I	21,594,450.89 nfra	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 Issu			
Code	Procurement	PMO/	Mode of			_		Art	tual Procuremen	at Activity			1						
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	ĺ	Source		B C (Php)	
(PAP)				Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Inspection & Acceptance	of Funds	Total	MOOE	CO
Y 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	Reception	FUND 1101101	54,379,680.00		54,379,680.0
		Cc	ntract Cost (Ph	(gr	List of				Date of	Receipt of Invit	ation					Remark		1 1	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(	Explaining c		t	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (			from the A			
					COA		4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019							1	
		52,552,005.26		52,552,005.26	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								
		FY	2019 Regular II	nfra	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					NTP Issu	ed		
Code	Procurement	PMO/	Mode of																
UACS	Program/Project	End-User	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	ual Procuremer Bid	Post	Notice of	0				Source		BC(Php)	
(PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	of	Total	MOOE	CO
Y 2019	Projects								LIGIGGEON	gaannoocon	Annulu	204ULS4	FILLEU	completion	Acceptance	Funds			
	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		37,443,840.0
	1310+174	Co	ntract Cost (Ph	p)	List of				Date of a	Receipt of Invit	ation							<u> </u>	
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	/1	Remark Explaining c			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (i		(1	from the A			
					COA		4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019								
		36,544,181.93		36,544,181.93	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								
							4/4/3010	414/2040	4/4/0040										
		FY	2019 Regular Ir	nfra	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					NTP Issu	ed		

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COMPL	LETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
CY 201	19 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		117CD	Acceptance	FUND 1101101	14,023,800.00		14,023,800.0
		Cc	ontract Cost (Pl	np)	List of				Date of	Receipt of Invi	tation					Remark	· · · · · · · · · · · · · · · · · · ·		
		Total	MOOE	00	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/	(	Explaining c		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the			
		13,603,080.79 FY	2019 Regular In	13,603,080.79 nfra	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 Issu	ed		
Code	Procurement	PMO/	Mode of					Ad	tual Descurance	the America de la									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	ual Procureme Bid	Post	Notice of	Contract	Notice to	Delivery/		Source		BC(Php)	
(PAP)	1			Conference	Aus/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	of Funds	Total	MOOE	ĊO
CY 201	9 Projects Contract ID# 19LB0015 Off-Carriageway Improvement: Shoulder Paving/Construction along ABS-CBN Quimpo Bivd Div. Rd (S00036MN) - CW1 - K1511+(-123) -	Construction Section	Competitive Bidding	03/26/19	3/27/2019 4/3/2019	4/3/2019	4/16/2019	4/15/2019	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
	K1511+(-063) K1511+(-095) -	Co	ontract Cost (Ph	(qr	List of			(	Date of	Receipt of Invit	ation					Remark	-		
	K1511+072 CW2- K1513+715 - K1513+780 K1514+250 -K1514+315	Total	MOOE	CO	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (		(1	Explaining d	nanges	1	
	K1514+590 - K1514+655 K1514+650 - K1514+715 K1515+080 - K1515+145 K1515+180 - K1515+245	5,557,188.39 FY	2019 Regular Ir	5,557,188.39 nfra	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 4/4/2019					from the A			
Code	Procurement	PMO/	Mode of											l.					
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	ual Procuremer Bid	Post	Notice of	Contract	Notice to		Inspection &	Source	A Total	B C (Php) MOOE	co
	9 Projects Contract ID# 19LB0018 Retrofitting/Strengthening of Bridge, Bolton Br. 2 (B01215MN) along ABS- CBN Quimpo Bivd Div. Rd, Daveo	Construction Section	Competitive Bidding	Conference 03/26/19	3/27/2019 4/3/2019	Conference 4/3/2019	Check 4/16/2019	of Bids 4/16/2019	Evaluation 5/3/2019	Qualification 5/3/2019	Award 5/27/2019	Signing 6/4/2019	Proceed 6/12/2019	77CD	Acceptance	Funds FUND 1101101	1,960,000.00		1,960,000.00
	City	Co	Intract Cost (Ph	p)	List of				Data of I	Receipt of Invit	ation								
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C acceptance (i	ompletion/	(E	Remark Explaining ct	anges		
		1,920,799.88 FY	2019 Regular Ir	1,920,799.88 1fra	COA PICE DCCC DCA RPMC		Conf. 4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	Check 4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	of Bids 4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	Evaluation 4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	Qualification 4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019		occeptance ()	т аµрисаоте)		from the A			

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ETED PROCUREMENT ACTIVITIES																		
Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	
Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Notice to Proceed	Delivery/	Inspection &	of Funds	Total	MOOE	co
9 Projects Contract ID# 19LB0019 Rehabilitation/Major Repair of Bridge - Gov. Generoso Br.2 (B01467MN) along Davao-Cotabato Road (DC-Jdt. Dirac Sartian)	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			90CD	Receptance	FUND 1101101	7,840,000.00		7,840,000.
Digos Sectiony	Ca	ontract Cost (Ph	(qq	List of				Date of	Receipt of Invi	ation					Pomark	e	<u>+</u>	
	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid			Delivery/ C	ompletion/	(			1	
				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)					
	7,629,893.02 FY	2019 Regular Ir	7,629,893.02 nfra	CDA 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 Issu	ed		
Procurement	PMO/	Mode of					40	a val Broccurrence	ot Activity						-			
Program/Project	End-User	Procurement	Pre-Proc	Ado/Dout of TD	Pre-bid	Eligibility				Notice of	Contract	Notice to	Deliver!					0
			Conference	A0S/POSt of 1B	Conference	Check	of Bids	Evaluation			112.51					i otai	MODE	ω
9 Projects Contract ID# 19LB00020 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.
	Co	ntract Cost (Ph	ap)	List of				Date of	Receipt of Invit	ation					Remark	5		
	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(6			1	
-				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)				e	
	2 077 240 00		7 077 740 05							4/4/2019								
	2,977,240.96	1 1	2,977,240.96								( ) (							
															NTD Teen	ad		
	FY	2019 Regular Ir	nfra	RPMC		4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019 4/4/2019					NTF 1550			
Procurement	PMO/	Mode of					Act	ual Procuremen	nt Activity						Faures		D.C.(Dhu)	
Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IR	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection P.	of	Total		co
			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed			Funds			~~
9 Projects Contract ID# 19LB0021 Rehabilitation/Major Repair of Bridge - Davao River Br. (801458MN) 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		8,330,000.0
	Co	ntract Cost (Ph	(p)	List of				Date of I	Receipt of Invit	ation					Bamerte			
	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(F				
				Observers		Conf.	Check	of Bids	Evaluation	Qualification				(1	-			
	8,163,995.06 FY	2019 Regular Ir	8,163,995.06 1fra	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 Issue	ed		
	Program/Project 9 Projects Contract ID# 19LB0019 Rehabilitation/Major Repair of Bridge - Gov. Generoso Br.2 (B01467MM) along Davao-Cotabato Road (DC-Jct. Digos Section) Procurement Program/Project 9 Projects Contract ID# 19LB00020 Rehabilitation/Major Repair of Bridge - Bolton Br. 1 (B01459MN) along ABS CBN Quimpo Blvd Div. Rd. Program/Project 9 Projects Contract ID# 19LB0021 Rehabilitation/Major Repair of Bridge - Davao River Br. (B01455MN) along	Program/Project     Prody End-User       9 Projects Contract ID# 19L80019 Rehabilitation/Major Repair of Bridge - Gov. Generoso Br.2 (B01467MN) along Davao-Cotabato Road (DC-Jct. Digos Section)     Construction Section       7,629,893.02     7,629,893.02       Procurement Procurement Program/Project     PMO/ End-User       9 Projects Contract ID# 19L800020 Rehabilitation/Major Repair of Bridge - Bolton Br.1 (B01459MN) along ABS CBN Quimpo Blvd Div. Rd.     Construction Section       2,977,240.96     Construction Section       Procurement Program/Project     PMO/ End-User       9 Projects Contract ID# 19L80020 Rehabilitation/Major Repair of Bridge - Bolton Br.1 (B01459MN) along ABS CBN Quimpo Blvd Div. Rd.     Construction Section       9 Projects Contract ID# 19L80021 Rehabilitation/Major Repair of Bridge - Davao River Br. (B01458MN) along Davao City Diversion Road Davao City Diversion Road Davao City Diversion Road B ,163,995.06	Program/Project     Procurement       9 Projects     Contract 1D# 19LB0019 Rehabilitation/Major Repair of Bridge - Gov. Generoso Br.2 (B01467MN) along Davao-Cotabato Road (DC-Dt. Digos Section)     Construction Section     Competitive Bidding       Procurement Program/Project     PMO/ End-User     Contract Cost. (P Total     MOOE       Projects Contract 1D# 19LB0020 Rehabilitation/Major Repair of Bridge - Bolton Br.1 (B01459MN) along ABS CBN Quimpo Blvd Div. Rd.     Construction Section     Competitive Bidding       Procurement Program/Project     PMO/ End-User     Mode of Procurement Section     Procurement Procurement Section       9 Projects Contract 1D# 19LB0020 Rehabilitation/Major Repair of Bridge - Bolton Br.1 (B01459MN) along ABS CBN Quimpo Blvd Div. Rd.     Construction Section     Competitive Bidding       Procurement Program/Project     PMO/ End-User     MoOE     Procurement MOOE       Program/Project     PMO/ End-User     MoOE       Program/Project     PMO/ End-User     MoOE       Program/Project     PMO/ End-User     Mode of Procurement       Program/Project     PMO/ End-User     Mode of Procurement       Program/Project     Construction Section     Competitive Bidding       Procurement Procurement     Section     Competitive Bidding       Projects Contract ID# 19LB0021 Rehabilitation/Major Repair of Bridge - Davao River Br. (B01458MN) along Davao City Diversion Road     Construction Section     Contract Cost (Pr	Program/Project         Procurement End-User         Procurement Procurement         Pre-Proc Conference           9 Projects Contract ID# 19LB0019 Rehabilitation/Major Repair of Bridge - Gov. Generoso Br.2 (801457MN) along Davao City Diversion Road         Construction Section         Competitive Bidding         03/26/19           Procurement Program/Project         Construction Total         Construction MOOE         CO         CO           Projects Contract ID# 19LB0020 Rehabilitation/Major Repair of Bridge - Bolton Br. 1 (801459MN) along ABS CBN Quimpo Blvd Div. Rd.         PMO/ End-User         Mode of Procurement Procurement         Pre-Proc Conference           Projects Contract ID# 19LB0020 Rehabilitation/Major Repair of Bridge - Bolton Br. 1 (801459MN) along ABS CBN Quimpo Blvd Div. Rd.         Construction Section         Competitive Bidding         03/26/19           Projects Contract ID# 19LB0021 Rehabilitation/Major Repair of Bridge - Davao River Br. (801458MN) along Devao City Diversion Road         PMO/ End-User         Construction Procurement         Construction Procurement         Construction Procurement         03/26/19           Projects Contract ID# 19LB0021 Davao City Diversion Road         Construction Section         Competitive Bidding         03/26/19           Contract Cost (Php)         Total         MOOE         03/26/19           Contract Cost (Php)         Total         O3/26/19         03/26/19	Program/Project     Produce of End-User     Procurement     Pre-Proc Conference     Ads/Post of IB       9 Projects Contract 1D # 19LB0019 Rehabilitation/Major Repair of Bridge - Concernet Data (Boldon) along Davao-Cotabato Road (DC-Dct. Digos Section)     Construction Section     Competitive Bidding     03/26/19     3/277/2019 <ul> <li>Contract Cost. (Php)</li> <li>Contract Cost. (Php)</li> <li>Contract Cost. (Php)</li> <li>List of Total</li> </ul> User of Invited           Procurement         PMO// End-User         Mode of Procurement         Pre-Proc Conference         Ads/Post of IB           9 Projects         Construction Section         Competitive End-User         03/26/19         3/27/2019           9 Projects         Construction Section         Mode of Procurement         Pre-Proc Conference         Ads/Post of IB           9 Projects         Construction Section         Competitive Section         03/26/19         3/27/2019           1/2/27/2019         Jaccontract Cost. (Php)         List of Invited         1nvited           0/2/27/2019         2,977,240.96         CO         Diservers           0/2/27/2019         2,977,240.96         CO         Diservers           0/2/27/2019         Procurement         PMO/         Mode of Procurement         Pre-Proc Conference         Ads/Post of IB	Program/Project         Projects         Process         Process	Program/Project         Projects         Processor         Pre-Proc Conference         Ads/Post of 18         Pre-bid Conference         Eligibility Conference           9 Projects         Construction # 19180019 Rehabilitation/Mpi Repair of Biding         Construction Section         Competitive Biding         03/26/19         3/27/2019         4/3/2019         4/16/2019           - Gov. Ceneroso Br 2 (B01467MN) along Dave-Collectable Road (DC-ict Diges Section)         Contract Cost. (Pre)         List of Total         MODE         CO         Imited Observers         Pre-bid Conference         Pre-bid Observers           Procurement Program/Project         PMO/ End-User         Mode of Section         Pre-bid Conference         Construction Conference         Pre-bid Observers         Pre-bid Conference         Pre-bid Observers         Pre-bid Conference         Pre-bid Confer	Program/Project         Procurement End-liker         Procurement Procurement         Pre-Proc Conference Conferen	Program/Project         Producement End User         Producement Producement         Pre-Prod Conference         Ads/Post of IB Conference         Pre-bid Conference         Eligibility Conference         Sub-Cope Conference         Bid Is Conference         Bid Is Conference         Pre-bid Conference         Eligibility Conference         Sub-Cope Conference         Bid Is Conference         Pre-bid Conference         Ads/Post of IS         Pre-bid Conference         Conference         Conference <thconference< th="">         Conference         &lt;</thconference<>	Program/Project         Produmment Produmment         Pre-frace Contention         Add/Post of 18 Contention         Pre-field Contention         Eligibility Contention         Sub-Cpen Contention         Eligibility Contention         Contention         Eligibility Contention         Contention         Eligibility Contention         Contention         Contention         Eligibility Contention         Contention         Eligibility Contention         Contention         Eligibility Contention         Contention         Contention         Eligibility Contention         Contention         Eligibility Contention         Contention         Eligibility Contention         Contention         Eligibility Contention         Eligibility Contention         Eligibility Contenton         Contention <thcontention< th=""></thcontention<>	Program/Project         Processment         Pre-Proc Conference         Pre-Proc Conference	Program         Product         Product         Product         Product         Decide         Product         Decide         Product         Decide         Product         Decide         Product         Decide         Product         Decide         <	Program         Production         Production	Instrum         Instrum         Pre-bit Processing         Processing         Processing	Income         Income         Technic         Adv/Pact of B         Pre-Md         Big Balls         Sub-Chaig Intermediate         Deal         Matter         Contract of Contra	Impaint/high         Exititie         Pre-box Content 100         Pre-box Content 100         Pre-box Content 100         Pre-box Content 1000         Pre-box Content 10000         Pre-box Content 10000         Pre-box Content 100000         Pre-box Content 1000000         Pre-box Content 10000000         Pre-box Content 10000000         Pre-box Content 10000000000         Pre-box Content 1000000000000000000000000000000000000	Program/Project         Project         Project	Physical         Physical         Physical         Physical         Physical         State         Physical         Output         Physical         Physical <th< td=""></th<>

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COMPL	ETED PROCUREMENT ACTIVITIES															_			
Code	Procurement	PMO/	Mode of				,	Ac	tual Procureme	nt Activity						Source	ρ	B C (Php	)
(UACS (PAP)	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	Contract ID# 19LB0022 Rehabilitation/Major Repair of Bridge – Gov. Generoso Br. 1 (B00007MN) along Davao-Cottabato 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		6,860,000.0
	oligos scalolity	Ca	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invi	tation					Remark	ks	1	
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(	Explaining o		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the	APP)		
		6,707,577.51 FY	2019 Regular I	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	4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018					NTP Issu	Jed		
	Descriptions																		
Code	Procurement Program/Project	PMO/	Mode of						tual Procureme					_		Source	A	B C (Php)	
(UACS /PAP)	9 Projects	End-User	Procurement	Pre-Proc Conference	Ads/Past 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	of Funds	Total	MOOE	CO
.1 2015	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.
	i i i i i i i i i i i i i i i i i i i	Co	ontract Cost (Ph	hp)	List of				Date of	Receipt of Invit	tation					Remark	ks		
		Total	MOOE	CO	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(1	Explaining o		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the	-		
		47,529,177.84		47,529,177.84	COA		4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019								
		77,525,177.84		47,529,177.04	DCCC		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								
		FY	2019 Regular Is	nfra	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 Issu	ued		
Code	Procurement	PMO/	Mode of					Art	tual Procureme	nt Activity						Course		D.C.(Dha)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	Source	Total	B C (Php) MOOE	00
(PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Acceptance	Funds			
.1 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		49,000,000.0
	City	Co	ontract Cost (Ph	np)	List of				Date of	Receipt of Invit	ation	1				Remark	(5	<u> </u>	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(E	Explaining c			
	-				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (i			from the /			
		47,972,203.69		47,972,203.69	COA PICE DCCC		4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019	4/13/2019 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 Regular Ir	nfra	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					NTP Issu	ied		

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

COMPLI	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ad	tual Procureme	nt Activity						Source	A	B C (Php)	N
(UACS /PAP)	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	00
Y 2019	9 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		208CD	Acceptance	FUND 1101101	44,060,800.00		44,060,800.0
	11+050, Right Bank, Davad City	C	ontract Cost (P)	(or	List of				Date of	Receipt of Invit	tation		1	1		Remark			
		Total	MOOE	00	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post			Completion/	(1	Explaining o		1	
		42,738,951.49 R	Regular Infra 20:	42,738,951.49	Observers COA PICE DCCC DCA RPMC		Conf. 4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	Check 4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	of Bids 4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	Evaluation 4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	Qualification 4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019		acceptance (	(if applicable)		from the A			
								,, 10,2013	1/10/0015	1 10/2013	4/10/2019								
Code	Procurement Program/Project	PMO/	Mode of					Ad	ual Procureme	nt Activity						Source	A	B C (Php)	
(UACS /PAP)		End-User	Procurement	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	of Funds	Total	MOOE	CO
CY 2019	9 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		44,041,200.0
	Nghi bank, bavao city	Ca	ontract Cost (Pł	np)	List of				Date of	Receipt of Invit	ation					Remark	5	-	
		Total	MOOE	CO	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post		Delivery/ C	ompletion/ if applicable)	(1	Explaining c	hanges	1	
		42,719,150.29 R	tegular Infra 201	42,719,150.29 19	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	Evaluation 4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	Qualification 4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019					from the A			
Code	Procurement	PMO/	Mode of					Act	ual Procuremei	at Activity						<b>.</b>		D. C. (DL-)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of	A Total	B C (Php) MOOE	co
	9 Projects Contract ID# 19LB0027 Construction of Flood Mitigation Structure - Davao River , Sta. 8+921 to Sta. 9+407, Left Bank, Awhag Statistica Davao Giver Awhag	Construction Section	Competitive Bidding	D4/04/19	4/10/2019 4/17/2019	Conference 4/17/2019	Check 4/30/2019	of Bids 4/30/2019	Evaluation 5/3/2019	Qualification 5/3/2019	Award 6/26/2019	Signing 7/10/2019	Proceed 7/18/2019	208CD	Acceptance	FUND 1101101	44,100,000.00		44,100,000.0
	Section, Davao City	Co	ontract Cost (Ph	1p)	List of				Date of	Receipt of Invit	ation					Remark	°C	- 1	
		Total	MOOE	co	Invited		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (		(8	Explaining d from the A	hanges		
		42,776,755.32 R	legular Infra 201	42,776,755.32 19	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 4/18/2019 4/18/2019 4/18/2019 4/18/2019					NTP Issu			

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

COMPL	ETED PROCUREMENT ACTIVITIES	1																	
Code	Procurement	PMO/	Mode of					A	ctual Procureme	ent Activity						Source		ABC(Php	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
(PAP)	9 Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Acceptance	Funds			
	Contract ID# 19LB0028 Construction of Flood Mitigation Structure - Davao River, Sta. 9+407 to 9+892, Left Bank, Awhag 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		44,070,600.0
	Durito City	G	ontract Cost (Pi	hp}	List of				Date of	Receipt of Invi	tation					- Dame			
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/ (	Completion/		Remar Explaining (		-	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)		from the	-		
		42,748,153.99 R	legular Infra 20.	42,748,153.99 19	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 Iss			
Code	Procurement	PMO/	Mode of					Ar	tual Procureme	nt Activity									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Source		B C (Php)	
(PAP)				Conference	Adapt Use Of 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Inspection & Acceptance	Funds	Total	MOOE	CO
	9 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	receptorie	FUND 1101101	49,000,000.00		49,000,000.00
		Ca	ontract Cost (Ph	(קו	List of				Data of	Receipt of Invit	ntin n							-	
		Total	MOOE	00	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/ C	ompletion/		Remark		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (		(	Explaining c			
					COA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019					nom ale r			
		47,823,967.36	1 1	47,823,967.36	PICE		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
					DCCC DCA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
		FY 2019 Reg	gular Infrastruct	ure Program	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					NTP Issu	ied		
Code	Procurement	PMO/	Mode of																
(UACS	Program/Project	End-User	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	tual Procuremer Bid	Post	Notice of	Contract	1-1-1-1 h			Source		BC(Php)	
(PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Notice to Proceed		Inspection & Acceptance	of Funds	Total	MOOE	co
CY 2019	Projects     Contract ID# 19LB0030     Construction of Revetment – Davao     River, Bolton Bridge Downstream     Section, Sta. 0+512.00 – Sta.     Out 20 0 + 20 0 + 50 - 50 - 50	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	22300	Necessine	FUND 1101101	49,000,000.00		49,000.000.00
	0+775.00, Left Bank, Brgy. 76, Davao City	Co	ntract Cost (Ph	p)	List of				Data of I	Description of You do	adia -								
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Receipt of Invit. Bid	Post		Delivery/ O	ompletion/	/*	Remark			
	-				Observers		Conf.	Check	of Bids		Qualification		acceptance (i		(1	Explaining cl from the A			
		47,529,999.99		47,529,999.99	COA PICE DCCC DCA		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 Issu			
		FY 2019 Reg	ular Infrastructi	ure Program	RPMC		4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019								

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

COMPLE	ETED PROCUREMENT ACTIVITIES		/																
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	ρ	B C (Php	)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Notice to Proceed	Delivery/	Inspection & Acceptance	of	Total	MOOE	00
Y 2019	9 Projects						Grigen	010105	Cronoccon	Cuchinededon	Andra	anduning	ribuccu	Completion	Autentative	Funds		-	
	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		49,000,000.0
	right bank, bigy. 70, bavab city	Ca	ontract Cost (Ph	p)	List of				Date of	Receipt of Invi	tation	-				Remark	/e	+	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(	Explaining o			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	(if applicable)		from the /			
		47,529,999.99		47,529,999.99	COA PICE DCCC		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								
		FY 2019 Re	gular Infrastruct	ure Program	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					NTP Issu	ied		
Code	Procurement	PMO/	Mode of					Art	hual Bracummo	nt Astivity							_		
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	tual Procureme Bid	Post	Notice of	Contract	Notice to	Delivery/	T	Source	Total	B C (Php) MOOE	00
/PAP)				Conference	AGS/POST OF TB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	10001	MOUL	w
	9 Projects Contract ID# 19180032 Construction Revetment – Davao River, Generoso Bridge, Upstream Section, Right Bank, Brgy. 76, Davao	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		214CD		FUND 1101101	41,972,420.00		41.972.420.0
	City	G	ontract Cost (Ph	(du	List of				Date of	Receipt of Invi	tation					Desert			
		Total	MODE	00	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	0	Remark Explaining c		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (			from the A	-		
					COA		4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019							1	
		41,132,963.33	1	41,132,963.33	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								
		FY	2019 Regular Ir	าfra	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					NTP Issu	ed		
Code	Procurement	PMO/	Mode of					Act	ual Procureme	nt Activity						Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
(PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Acceptance	Funds			
CY 2019	Projects     Contract ID# 19LB0033     Construction of Flood Mitigation     Structure - Davao River, Left Bank,     Brgv. 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		49.000,000.0
	City	Co	ntract Cost (Ph	p)	List of				Date of	Receipt of Invit	tation					Remark	<		
		Total	MOOE	co	Invited Observers		Pre-bid Conf.	Eliqibility	Sub-Open of Bids	Bid Evaluation	Post		Delivery/ C acceptance (	ompletion/ if applicable)	(1	Explaining d	hanges		
		47,826,933.62		4 <b>7,826,9</b> 33.62	CDA PICE DCCC DCA		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 Issu			
		FY	2019 Regular Ir	nfra	RPMC		4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019								

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

COMPLI	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	60
CY 2019	9 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, Brgv, 5-A,	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	The second se	FUND 1101101	49,000,000.00		49,000,000.0
	Davao City	Ca	ontract Cost (Pi	np)	List of				Date of	Receipt of Invi	tation			-		Remar	rE	-	
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			Completion/ (if applicable)		Explaining o	hanges		
		48,260,006.00 FY 2019 Re	gular Infrastruct	48,260,006.00 ture Program	Observers COA PICE DCCC DCA RPMC		Conf. 4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	Check 4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	of Bids 4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	Evaluation 4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019	Qualification 4/18/2019 4/18/2019 4/18/2019 4/18/2019 4/18/2019					NTP Issu			
Code	Procurement	PMO/	Mode of					0.7	tual Drog mome						ļ				
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of	A Total	B C (Php) MOOE	со
	9 Projects Contract ID# 19LB0035 Construction of Revetment – Davao River, Generoso Bridge Section, Sta. 2+912 – Sta. 3+176, Left Bank, Brgv. S-A, Davao City	Construction Section	Competitive Bidding	04/04/19	4/10/2019 4/17/2019	Conference 4/17/2019	Check 4/30/2019	of Bids 4/30/2019	Evaluation 5/3/2019	Qualification 5/3/2019	Award 6/25/2019	Signing 7/8/2019	Proceed 7/16/2019	223CD	Acceptance	Funds FUND 1101101	49,000,000.00		49,000,000.00
	bigy, 5-A, Davao City	Co	ontract Cost (Ph	(qr	List of				Date of	Receipt of Invit	tation					Remark	·s	-	
		Total	MOOE	CO	Invited Observers		Pre-bid Conf.	Eliqibility	Sub-Open of Bids	Bid Evaluation	Post Qualification			Completion/ (if applicable)	(1	Explaining c	hanges		
		48,310,139.24 FY 2019 Rej	gular Infrastruct	48,310,139.24 ture Program	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 4/18/2019 4/18/2019 4/18/2019 4/18/2019					NTP Issu		•	
Code	Procurement	PMO/	Mode of					4.4	tual Procureme	at Activity								D. GENI - N	_
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Notice to Proceed	Delivery/	Inspection &	Source of	Total	B C (Php) MOOE	co
	9 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	Acceptance	FUND 1101101	49,000,000.00		49,000,000.00
		Co	ontract Cost (Ph	np)	List of				Date of	Receipt of Invit	ation					Remark		-	
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (		(1	Explaining c from the /	hanges	1	
		47,890,990.09		47,890,990.09	COA PICE DCCC DCA		4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 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 Issu			
		FY 2019 Res	gular Infrastruct	ture Program	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

JOPIPI	LETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	BC(Php	)
(UACS	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	co
Y 201	19 Projects										ritaro	Digiting	Though	Compleador	Acceptance	FUNUS		-	
	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		71,164,890.0
	Leit bank, bigy. 10-A, bavao city	Ca	ontract Cost (Ph	hp)	List of				Date of	Receipt of Invit	ation			-		Derre		+	
		Total	MOOE	00	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/	1	Remar Explaining (		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)		from the			
		<b>69,029,53</b> 6.11		69,029,536.11	COA PICE DCCC		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								
		FY 2019 Re	gular Infrastruct	ture Program	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					NTP Issu	æd		
Code	Procurement	PMO/	Mode of					Art	tual Procureme	at Activity									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Tanana	Source	A	B C (Php) MOOE	00
(PAP)				Conference	HUSPFUSE OF IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	10081	MOUE	u
TY 201	9 Projects Contract ID# 19L80039 Construction of Flood Mitigation Structures - Matina River, Matina Pangi Section, Right Bank, Brgy. Matina Panqi, 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		50,180,000.0
	, indira i drigi, butto city	Co	entract Cost (Ph	np)	List of				Date of	Receipt of Invit	ation					Remark		-	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	0	Explaining o			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (			from the		0	
		48,673,222.64		48,673,222.64	COA PICE		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							1	
		FY 2019 Reg	gular Infrastruct	ure Program	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 Issu	ed		
Code	Procurement	PMO/	Mode of					Act	ual Procuremer	t Activity						<b>C</b> 1			
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Source	A Total	B C (Php)	
(PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Inspection & Acceptance	of Funds	TOLAL	MOOE	CO
Y 201	9 Projects Contract ID# 19LB0040 Construction of Concrete Revetment - Davao River Protecting Davao River Bridge, Left Bank, Downstream,	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		55,170,015.0
	Davao City	0	ntract Cost (Ph	Val.	List of														
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Date of Sub-Open	Receipt of Invita Bid	Post		Delivery/ O	ompletion/		Remark			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		Delivery/ C acceptance (i		(E	xplaining c			
		53,845,159.23 FY	2019 Regular In	53,845,159.23 1fra	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 4/4/2019 4/4/2019 4/4/2019 4/4/2019					NTP Issu			

COMPL	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	BC(Php	
(UACS /PAP)	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	co
	9 Projects Contract ID# 19LB0041 Construction of Flood Mitigation Structure - Talomo River, Kadayawan 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		49,000,000.0
		α	ontract Cost (Pf	qr	List of				Date of	Receipt of Invit	tation					Remar	ks	1 1	
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			Completion/	(	Explaining e		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	(if applicable)		from the	APP)		
		47,529,482.10 R	Regular Infra 20	47,529,482.10 19	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 Issu	Jed		
Code	Procurement	PMO/	Mode of							at A shiriday					L				
(UACS	Program/Project	End-User	Procurement	Pre-Proc	A.J. /D. 1. 07-	Pre-bid	Eligibility	Ac Sub-Open	tual Procureme Bid	Post	Notice of	Contract	Notice to	Delivery/	Y	Source of	Total	B C (Php) MOOE	со
(PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	TOLET	MOOL	0
CY 2019	9 Projects Contract ID# 19LB0042 Reconstruction to Concrete Pavement: Bago Aplaya Road (Jct. Davao-Cotabato Road-Jct. Davao- Cotabato Old Road) Leading to UP	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		34,300,000.0
	Mindanao & Apo Gulf and Country	Ca	ontract Cost (Ph	(qr	List of				Date of	Receipt of Invit	tation					Remar	ks	<u> </u>	
	Club, Davao City	Total	MOOE	CO	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Completion/ (if applicable)	(	Explaining of from the	thanges	1	
		33,272,728.39 FY	2019 Regular I	33,272,728.39 nfra	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 Issu		a 	
Code	Procurement	PMO/	Mode of			_			buel Deserves	A A 40.000		1						D. C (D)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	41 (0. 1. 670	Pre-bid	Eligibility	Sub-Open	tual Procureme Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	Source	Total	B C (Php MOOE	co
(PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds	1001	HOOL	
CY 2019	9 Projects Contract ID# 19LB0044 Reconstruction to Concrete Pavement: Jct. Davao-Cotabato Road, San Antonio St 4th St Kawayan Drive Leading to	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		7/18/2019	143CD		FUND 1101101	18,375,000.00		18,375,000.00
	Pasalubong Center (Apo ni Lola),	Ω	ontract Cost (P)	np)	List of				Date of	Receipt of Invit	tation					Remar	ks	1	
	Brgy. Matina Crossing, Davao City	Total	MOOE	co	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Completion/ (if applicable)	(	Explaining of from the	thanges	]	
		17,933,727.43 EV	2019 Regular I	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 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 Iss			

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

OMPLE	ETED PROCUREMENT ACTIVITIES												_						
Code	Procurement	PMO/	Mode of		1			Ac	tual Procureme	nt Activity						Source	A	BC(Php)	
UACS PAP)	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	CO
Y 2019	9 Projects Contract ID# 19LB0045 Reconstruction to Concrete Pavement: Ponciano St. – Bangoy St. – Jacinto Extension St. Leading to Marco Polo Hotel – Aldevinco	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.
	Shopping Center – Madrazo Fruit	Co	ontract Cost (Ph	p)	List of				Date of	Receipt of Invit	tation					Remark	's	† – †	
	Stands – Central Bank – F. Torres St., Brgy. 34D, Davao City	Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (	Completion/ if applicable)	(	Explaining c from the /	hanges		
		12,374,089.98 FY	2019 Regular Ir	12,374,089.98 Dfra	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 Issu			
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	۵	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of	Total	MOOE	CO
	9 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	20100	receptione	FUND 1101101	31,816,680.00		31,816,680.
	KISETT( USI) - KISETTUTI	Co	ontract Cost (Ph	p)	List of				Date of	Receipt of Invit	ation	· · · · · · · · · · · · · · · · · · ·	1			Remark	· c		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1.	Delivery/ C acceptance (		(1	Explaining c	hanges		
		31,498,375.74 FY	2019 Regular Ir	31,498,375.74 1fra	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 Issu			
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity					I	Source		B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	co
	9 Projects Contract ID# 19LB0049 Construction of Road Slope Structure along Fatima-Malabog Rd (S00059MN) - K1513+640 - K1513+660, LS K1514+225 -	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			224CD		FUND 1101101	42,165,480.00		42,165,480.
	K1513+060, LS K1514+225 - K1514+250, RS K1514+369 -	Ca	ontract Cost (Ph	(q)	List of				Date of	Receipt of Invit	ation					Remark	·c.		
	K1514+405, LS	Total	MOOE	CO	Invited		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (		(1	Explaining c from the A	hanges		
		40,900,283.50 FY	2019 Regular Ir	40,900,283.50 nfra	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 4/18/2019 4/18/2019					NTP Issu			

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

COMPL	ETED PROCUREMENT ACTIVITIES												_						
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	ent Activity						Source	Δ	B C (Php)	)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Notice to Proceed	Delivery/	Inspection & Acceptance	of Funds	Total	MOOE	со
Y 201	9 Projects							or brub	Endlactori		Amola	Signing	riodeeu	completion	Acceptance	Puikas		- 1	
	Contract ID# 19LB0051 Construction of Road Slope Structure along Fatima-Malabog Rd (S00059MN) - K1503+970- K1504+050 LS, K1506+150-	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
	K1506+230 BS, K1508+440-	G	ontract Cost (Pl	(qr	List of				Date of	Receipt of Invi	tation					Demos			
	K1508+510 LS, K1509+515-	Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/	Completion/	(	Remarl Explaining o		1	
	K1509+550 LS, K1512+125- K1512+165 RS, K1512+319-				Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)		from the /		1	
	K1512+369 RS	92,660,904.49 FY	2019 Regular I	92,660,904.49 nfra	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 Issu	red		
	2																		
Code	Procurement Program/Project	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	
(UACS /PAP)		End-User	Procurement	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	of Funds	Total	MOOE	CO
.7 201	9 Projects Contract ID# 19LB0053 Road Widening along Daang Mahariika (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
	K1400+739 - K1489+049, LS	Co	ontract Cost (Ph	(q	List of				Date of	Receipt of Invit	ation			1		Domasi		- I	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/	(	Remark Explaining c		t	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)		from the A			
					COA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019							1	
		12,995,008.51		12,995,008.51	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 4/13/2019	4/13/2019	4/13/2019					NTP Issu	ad		
		FY	2019 Regular Ir	nfra	RPMC		4/13/2019	4/13/2019	4/13/2019	4/13/2019 4/13/2019	4/13/2019 4/13/2019					NTP ISSU	ea		
Code	Procurement	PMO/	Mode of					Act	tual Procureme	nt Activity						Source		D. G ( P) - 1	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	B C (Php) MOOE	co
(PAP)	9 Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID# 19LB0054 Reconstruction to Concrete Pavement along Daang Maharlika Rd (MN) (S00001MN) - K1496+952 -	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
	K1497+211, K1497+229 - K1497+725	Co	ntract Cost (Ph	(D)	List of				Date of	Receipt of Invit	ation								
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(1	Remark Explaining d		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (		(1	from the A			
		27,161,984.46		27,161,984.46	COA PICE DCCC DCA		4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019	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 Issu			
		FY	2019 Regular Ir	nira	RPMC		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019								

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

COMPL	ETED PROCUREMENT ACTIVITIES													_					
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
	9 Projects			conterence		conterence	Check	UI DIUS	Evaluation	Quannication	Award	Signing	Proceed	Completion	Acceptance	Funds			
	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		2,175,600.0
		0	ontract Cost (Pl	10)	List of														
		Total	MOOE	00	Invited		Pre-bid	Eligibility	Date of Sub-Open	Receipt of Invi Bid			Dellamate	- 1		Remark		_	
					Observers		Conf.	Check	of Bids	Evaluation	Post Qualification			Completion/ (if applicable)	(	Explaining of from the /	•		
					COA		4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019					nom the /	APP	1	
		2,142,000.00		2,142,000.00	PICE		4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019								
					DCOC		4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019								
			7010 Decider 7	- <b>C</b>	DCA		4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019					NTP Isst	ed		
		F1	2019 Regular I	nira	RPMC		4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019								
Code	Procurement	PMO/	Mode of						tual Procureme	ot Activity									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	T	Source	A Total	B C (Php) MOOE	0
(PAP)				Conference	AUS/POSE OF 15	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	TOTAL	MODE	0
CY 2019	9 Projects Contract ID# 19LB0059 Off-Carriageway Improvement: Shoulder Paving/Construction along Davao City Div Rd (S00013MN) -	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
	CW1 - K1498+(-252) - K1498+000,																		
	LS K1499+805 - K1500+000, LS K1503+811 - K1504+300, RS		ontract Cost (P		List of					Receipt of Invit	ation					Remark	s		
	K1504+100 - K1504+300, LS	Total	MOOE	00	Invited Observers		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C	Completion/ if applicable)	(8	xplaining d	hanges		
	CW2- K1505+629 - K1505+694, RS K1505+289 - K1505+960				COA		Conf. 4/18/2019	Check 4/18/2019	of Bids 4/18/2019	Evaluation 4/18/2019	Qualification		acceptance (	n applicable)		from the A	(PP)		
	K1303+203 - K1303+300	5,766,472.34		5,766,472.34	PICE		4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019 4/18/2019							1	
				, ,	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					NTP Issu	ed		
		FY	2019 Regular II	nfra	RPMC		4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019								
Code	Procurement	PMO/	Mode of						tual Procuremer	st Activity						<u>.</u>			
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inconstinue C	Source _	A Total	B C (Php) MOOE	00
/PAP)				Conference	rmayr uac or 1D	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Inspection & Acceptance	Funds	10001	1002	u
CY 2019	9 Projects Contract ID# 19LB0061 Rehabilitation/Major Repair of Bridge- Agdao Flyover (B00603MN) along JP Cabaguio 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
		Co	ontract Cost (Ph	n)	List of														
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Date of Sub-Open	Receipt of Invit Bid	ation Post		Delivery/ C	omplation (		Remark			
				66	Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (i		(E	xplaining cl			
					COA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019		.,	·······		from the A	rrj		
		970,001.69	1	970,001.69	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								
		<b>P</b> V	2016 Domilar T		DCA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019					NTP Issue	ed		
		Fĭ	2019 Regular In	111d	RPMC		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019								

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

Procurement Program/Project acts contract ID# 19LB0062 illitation/Major Repair of Bridge uhangin Flyover (B00006MN) long Buhangin - Lapanday	Total 3,612,252.87	Mode of Procurement Competitive Bidding Intract Cost (P) MOOE	Pre-Proc Conference 03/26/19 hp) CO 3,612,252.87	Ads/Post of IB 4/2/2019 4/9/2019 List of Invited Observers	Pre-bid Conference 4/10/2019	Eligibility Check 4/23/2019	Act Sub-Open of Bids 4/23/2019	tual Procureme Bid Evaluation 5/3/2019	Post Post Qualification 5/3/2019	Notice of Award 6/6/2019	Contract Signing 6/13/2019	Notice to Proceed 6/20/2019	Delivery/ Completion 29CD	Inspection & Acceptance	Source of Funds FUND	A Tota! 3,724,000.00	A B C (Php) MOOE	CO 3,724,000.00
ects Contract ID# 19LB0062 illitation/Major Repair of Bridge Islangin Flyover (B00006MN)	Construction Section Construction Construction Total 3,612,252.87	Competitive Bidding ntract Cost (P) MOOE	Conference 03/26/19 hp) CO	4/2/2019 4/9/2019 List of Invited	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		of Funds FUND	Total	MOOE	CO
Contract ID# 19LB0062 ilitation/Major Repair of Bridge Jhangin Flyover (B00006MN)	Section <u>Cc</u> Total 3,612,252.87	Bidding Intract Cost (Pl MOOE	03/26/19 hp) CO	4/9/2019 List of Invited										Acceptance	FUND	3,724,000.00		3,724,000.0
Contract ID# 19LB0062 ilitation/Major Repair of Bridge Jhangin Flyover (B00006MN)	Section <u>Cc</u> Total 3,612,252.87	Bidding Intract Cost (Pl MOOE	hp) CO	4/9/2019 List of Invited	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			3,724,000.00		3,724,000.0
	Total 3,612,252.87	MOOE	co	Invited			-								1101101			
	Total 3,612,252.87	MOOE	co	Invited				Date of	Receipt of Invit	tion							<u> </u>	<u> </u>
		2019 Regular I	3,612,252.87			Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(	Remarl Explaining o		-	
		2019 Regular I	3,612,252.87			Conf.	Check	of Bids	Evaluation	Qualification		acceptance (		(4	from the	-	1	
	FY	2019 Regular I		COA PICE DCCC DCA		4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019	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 Issu			
		-	nfra	RPMC		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019					NTF 2330			
Procurement	PMO/	Mode of					Ac	tual Procureme	Int Activity						Source	A	B C (Php)	
Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	 CO
			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds			
ects contract ID# 19LB0063 illitation/Major Repair of Bridge ñalum Br. (B01620MN) along uhay - Pañalum-Paquibato 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
	Co	ntract Cost (Pl	(qr	List of				Date of	Receipt of Invit	ation					Remark	cs		
	Total	MOOE	00	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C		(8	explaining c		1	
				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (i	f applicable)		from the A	APP)		
	979,975.00		979,975.00	COA PICE		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
	57 5457 5100		575,575.00	DCCC		4/13/2019	4/13/2019 4/13/2019	4/13/2019	4/13/2019	4/13/2019								
	FY	2019 Regular Is	nfra	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					NTP Issu	ed		
	PMO/	Mode of					Act	tual Procuremer	nt Activity						Source	A	B C (Php)	
Program/Project	End-User	Procurement	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			of Funds	Total	MOOE	co
ects ontract ID# 19LB0064 hing of Bridge - Bunawan Br. 1 89MN) 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
	Co	ntract Cost (Ph	(q	List of				Date of	Perpint of Invit	ation					P			
(		MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ G	mpletion/	/F			1	
				Observers		Conf.	Check	of Bids	Evaluation	Qualification								
				COA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019							1	
	55,587,521.96		55,587,521.96	PICE		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019			1					
			55,587,521.96	PICE DCCC DCA		4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019	4/11/2019 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 Issu			
ing	tract ID# 19LB0064 of Bridge - Bunawan Br. 1	Procurement PMO/ Program/Project End-User stract ID# 19LB0064 of Bridge - Bunawan Br. 1 (N) along Daang Maharilka (MN)	Procurement Program/Project PMO/ End-User Procurement stract ID# 19LB0064 of Bridge - Bunawan Br. 1 N) along Daang Maharilika (MN) Construction Section Competitive Bidding	Program/Project         Procurement         Procurement         Procurement           stract ID# 19LB0064 (MN)         Construction Section         Competitive Bidding         03/26/19           Gontract Cost (Php)         Contract Cost (Php)	Procurement     PMO/ End-User     Mode of Procurement     Pme-Proc Conference     Ads/Post of IB       Stract ID# 19LB0064 Iof Bridge - Bunawan Br. 1 (M) along Daang Maharilka (MN)     Construction Section     Competitive Bidding     03/26/19     4/4/2019       Contract Cost (Php)     List of Invited       Contract Cost (Php)     List of Observers       Total     MOOE     COA	Procurement Program/Project     PMO/ End-User     Mode of Procurement     Pre-Proc Conference     Ads/Post of IB     Pre-bid Conference       is tract ID# 19LB0064 (MN)     Construction Section     Competitive Bidding     03/26/19     4/4/2019     4/10/2019       is tract ID# 19LB0064 (MN)     Construction Section     Competitive Bidding     03/26/19     4/1/2019     4/10/2019       is tract ID# 19LB0064 (MN)     Construction Section     Competitive Bidding     03/26/19     4/1/2019     4/10/2019       is tract ID# 19LB0064 (MN)     Contract Cost (Php)     List of Invited     Ist Observers     Ist Observers	Procurement Program/Project     PMO/ End-User     Mode of Procurement     DCA RPMC     4/13/2019 4/13/2019       Procurement Program/Project     PMO/ End-User     Mode of Procurement     Pre-Proc Conference     Ads/Post of IB Conference     Pre-bid Conference     Eligibility Check       is tract ID# 19LB0064 (MN)     Construction Section     Competitive Bidding     03/26/19     4/4/2019     4/10/2019     4/24/2019       Contract Cost (Php)     List of Total     Construction     Conservers     Pre-bid Conf.     Pre-bid Conf.	Procurement Program/Project     PMO/ End-User     Mode of Procurement     DCA RPMC     4/13/2019 4/13/2019       Procurement Procurement Infact ID# 19LB0064 of Bridge - Bunawan Br. 1 (N) along Daang Mahanika (MN)     PMO/ End-User     Mode of Procurement     Pre-Proc Conference     Ads/Post of IB Conference     Pre-bid Conference     Eligibility Conference     Sub-Open of Bids       Construction (MN)     Construction Section     Competitive Bidding     03/26/19     4/4/2019 4/11/2019     4/10/2019     4/24/2019     4/24/2019       Contract Cost (Php)     List of Total     Contract Cost     Pre-bid Bidding     Pre-bid Conference     Pre-bid Conference     Eligibility Conference     Eligibility Conference     4/24/2019       Contract Cost (Php)     List of Conference     Eligibility Conference     Eligibili	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Pre-Proc Conference         DCA RPMC         Mail and 4/13/2019         4/13/2019 4/13/2019         4/13/2019 4/13/2019         4/13/2019 4/13/2019           Procurement Procurement Procurement Procurement Procurement Procurement Procurement Pre-Proc Conference         Mode of Procurement Pre-Proc Conference         Pre-bid Conference         Eligibility Coeck         Sub-Open Bid         Bid         Post Qualification           Stract ID# 19LB0064 Iof Bridge - Bunawan Br. 1 (N) along Daang Maharika (MN)         Construction Section         Competitive Bidding         03/26/19         4/4/2019 4/11/2019         4/10/2019         4/24/2019         4/27/2019	$\frac{Procurement}{Procurement} = \frac{PMO/}{End-User} = \frac{Procurement}{Procurement} = \frac{Pre-Proc}{Conference} = \frac{Ads/Post of IB}{Conference} = \frac{Pre-bid}{Check} = \frac{Eligibility}{Check} = \frac{Sub-Open}{Of Bids} = \frac{Bid}{Post} = \frac{Post}{Ads/Post of IB} = \frac{Pre-bid}{Check} = \frac{Eligibility}{Check} = \frac{Sub-Open}{Of Bids} = \frac{Bid}{Post} = \frac{Post}{Ads/Post of IB} = \frac{Pre-bid}{Conference} = \frac{Pre-bid}{Check} = \frac{Pre-bid}{Of Bids} = \frac{Pre-bid}{Procurement} = \frac{Pre-bid}{Ads/Post of IB} = \frac{Pre-bid}{Check} = \frac{Pre-bid}{Of Bids} = \frac{Pre-bid}{Procurement} = \frac{Pre-bid}{Ads/Post} = \frac{Pre-bid}{Ads/Pos$	$\frac{Procurement}{Procurement} = \frac{PMO/}{End-User} = \frac{PmO/}{End-User} = \frac{Procurement}{Procurement} = \frac{Pre-Proc}{Conference} = \frac{Ads/Post of TB}{Conference} = \frac{Pre-bid}{Conference} = \frac{Eligibility}{Check} = \frac{Sub-Open}{OBIds} = \frac{Bid}{Post} = \frac{Post}{Post} = \frac{Procurement}{Post} = \frac{Pre-Proc}{Procurement} = \frac{Ads/Post of TB}{Pre-bid} = \frac{Pre-bid}{Conference} = \frac{Eligibility}{Check} = \frac{Sub-Open}{OBIds} = \frac{Bid}{Post} = \frac{Post}{Post} = \frac{Pre-Procurement}{Procurement} = \frac{Pre-Procurement}{Pre-Procurement} = \frac{Pre-Procurement}{Procurement} = \frac{Pre-Procurement}{Pre-Procurement} = \frac{Pre-Procurement}{Pre-Proc$	$\frac{Procurement}{Procurement} = \frac{PMO/}{End-User} = \frac{PMO/}{End-User} = \frac{Procurement}{Procurement} = \frac{Procurement}{Procureme$	$\frac{Procurement}{Program/Project} = \frac{PMO/}{End-User} = \frac{PMO/}{End-User} = \frac{Proc}{Procurement} = \frac{Ads/Post of IB}{Pre-Proc} = \frac{Ads/Post of IB}{Ads/Post of IB} = \frac{Pre-bid}{Conference} = \frac{Eligibility}{Conference} = \frac{Pre-bid}{Conference} = \frac{Pre-bid}{Confere$	$\frac{1}{1} \frac{1}{1} \frac{1}$	$\frac{1}{1} \frac{1}{1} \frac{1}$	$\frac{1}{1} \frac{1}{1} \frac{1}$	$\frac{1}{1} + 2 LB0064 + Construction Section Se$

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

OMPLE	TED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of		,			Ad	tual Procureme	nt Activity						Source	A	BC(Php)	
UACS PAP)	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	CO
Y 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		242CD		FUND 1101101	57,900,000.00		57,900,000.0
- 1		Cc	ontract Cost (Ph	np)	List of	-			Date of	Receipt of Invit	tation					Remar	s	,	
		Total	MOOE	C0	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post			Completion/	(1	Explaining o	hanges	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the	APP)	-	
		56,163,622.37 FY	2019 Regular Is	56,163,622.37 nfra	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 Issu	ied		
Codo	Procurement	DMO/	Mada of						1.0										
Code (UACS	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc		Pre-bid	Eligibility	Act Sub-Open	tual Procureme Bid	Post	Notice of	Contract	Notice to	Delivery/	*	Source	A	B C (Php) MOOE	со
/PAP)			boar arriant	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	1008	1002	
Y 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.
			ntract Cost (Ph	(קר	List of				Date of	Receipt of Invit	tation					Remarl	s		
		Total	MOOE	00	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (		(1	Explaining of from the J	-		
		38,375,967.98 FY	2019 Regular I	38,375,967.98 nfra	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 4/13/2019								
Code	Procurement	PMO/	Mode of					0.00	ual Procureme	at Activity						Cauman		D.C.(Dba)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	Source	A Total	B C (Php) MOOE	со
/PAP)				Conference	, way roat of 1D	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds			
Y 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	5/3/201 <del>9</del>	7/15/2019	7/24/2019	7/31/2019	254CD		FUND 1101101	86.850.000.00		86,850,000.
	Davao City	C	ontract Cost (Pl	(qr	List of				Date of	Receipt of Invit	tation					Remarl	(5		
		Total	MOOE	co	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (		(1	Explaining of from the J	hanges		
		84,244,614.29 FY	2019 Regular I	84,244,514.29 nfra	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 4/11/2019 4/11/2019 4/11/2019 4/11/2019					NTP Issu			

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

COMPLE	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	Δ	BC(Php	)
(UACS /PAP)	Program/Project	End-User	Procurement	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	of	Total	MODE	co
CY 2019	9 Projects						Grident	01 0100	Lyciacion	Quantoscion	Awaru	Signing	FIOLEEU	Completion	ACCEPTATICE	Funds			
	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
	· · · · · · · · · · · · · · · · · · ·	0	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invi	tation		-			Remar	/c		
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/	(	Explaining of		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance	(if applicable)		from the			
		26,639,377.31		26,639,377.31	COA PICE DCCC		4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019	4/11/2019 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 Regular I	nfra	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					NTP Issu	ied		
Code	Procurement	PMO/	Mode of					Art	tual Procureme	ot Activity									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	T	Source	A	B C (Php) MOOE	00
(PAP)				Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	TOLAI	MOUE	w
Y 2019	9 Projects Contract ID# 19LB0069 Construction of Flood Mitigation Structures - Panacan River, Sta. 2+137 - Sta. 2+470, Both Bank, North Side, Panacan Section, Davao	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
	City	Co	ontract Cost (P	(qr	List of				Date of	Receipt of Invit	tation					Remark			
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	0	Explaining c			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (			from the /	-		
					COA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019							1	
		33,579,678.25	1 1	33,579,678.25	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								
		FY	2019 Regular II	nfra	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					NTP Issu	ed		
Code	Procurement	PMO/	Mode of						ual Procureme	nt Activity									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Source	A Total	B C (Php) MOOE	CO
(PAP)				Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	TOTAL	MODE	ω
	Projects Contract ID# 19LB0070 Construction of Flood Mitigation Structures - Panacan River, Sta. 2+061 - Sta. 2+359, (Both Bank),	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
	South Side, Panacan Section, Davao City	Co.	ontract Cost (Ph	m)	List of				2.0										
	L J	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Date of Sub-Open	Receipt of Invit Bid	Post		Delivery/ C	ompletion/		Remark			
		· · · · · · · · · · · · · · · · · · ·			Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (		(1	xplaining d from the A	-		
					COA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019					THUR AND AND A			
		28,511,915.67	L 1	28,511,915.67	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					No.			
		FY	2019 Regular Ir	nfra	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					NTP Issu	ed		

COMPLE	TED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					A	tual Procureme	ent Activity						Source	1	ABC(Php	×.
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
Y 2019	Projects					contenence	GREEK	Or Dius	Evaluation	Quanneation	Award	Signing	Proceed	Completion	Acceptance	Funds		-	
	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.
	,	0	ontract Cost (P	hp)	List of				Date of	Receipt of Inv	itation		1	1		Domai		-	
		Total	MOOE	00	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/	Completion/	(	Remar Explaining (			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)		from the			
- 1					COA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019							1	
		84,678,750.25	ŋ - 9	84,678,750.25	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								
		EV	2019 Regular I	nf-	DCA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019					NTP Iss	æd		
			2019 Regular 1	ing	RPMC		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019								
Code	Procurement	PMO/	Mode of			-		<u>م</u>	tual Procureme	nt Activity									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	ř	Source		BC(Php)	
(PAP)				Conference	Ads/POSC 0/ 18	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	of	Total	MOOE	CO
Y 2019	Projects Contract ID# 19LB0073 Construction of Flood Mitigation Structures - Davao River Basin, Tigatto, Left Bank, Brgy. Tigatto,	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		7/31/2019	254CD	Rooptance	Funds FUND 1101101	86,850,000.00		86,850,000.
	Davao City	6																	
		Total	MOOE	00 CO	List of					Receipt of Invi	tation					Remarl	5		
		Tutai	MODE		Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (	ompletion/ if applicable)	0				
		84,071,037.98 FY	2019 Regular I	84,071,037.98 Nfra	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				(Explaining changes				
Code	Procurement	Direct																	
UACS	Program/Project	PMO/ End-User	Mode of		1		-		ual Procureme	nt Activity						Source	A	B C (Php)	N
PAP)		End-Oser	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	Projects			Conterence		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	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		86,850,000.0
	Davao City	Co	Intract Cost (Ph	(du	List of				Date of	Receipt of Invit	Intian								
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	omplation (		Remark			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (i		(8	xplaining d			
					COA		4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019	-				from the A	8P)		
		84,456,397.91	U I	84,456,397.91	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								
		EV	2019 Regular Ir	- <del>-</del> -	DCA		4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019					NTP Issu	ed		
		FY	vora kednigi (t	1174	RPMC		4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019								

COMPLI	TED PROCUREMENT ACTIVITIES															_			
Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity							1		1
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Source		A B C ( Php	
/PAP)				Conference	Huspitost of 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Inspection & Acceptance	of	Total	MOOE	CO
TY 2019	Projects										, india	- Section of	Thoused	Compleador	Accesance	Funds			
	Contract ID# 19LB0075	Construction	Competitive	03/26/19	4/4/2019	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	89,310,750.00	0 1	
	Construction of Flood Mitigation Structures - Bunawan River	Section	Bidding		4/11/2019				l .			112 92015	1132/2023						89,310,750.0
	Protecting Daang Maharlika Road,															1101101	L		
	Sta. 2+520 - Sta. 2+900, Sta. 3+040																		
	- Sta. 3+150, Sta. 3+200 - Sta.	C	ontract Cost (P	hp)	List of				Date of	Receipt of Invi	itation			1			4		
	3+520, Sta. 3+850 - Sta. 4+440,	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/		Rema		- C	
	East Side (Left Bank), Davao City				Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)		Explaining			
					COA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019					from the	E APP)	£	
		87,167,394.78	1 3	87,167,394.78	PICE		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019								
1					DCCC		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019							1	
					DCA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019								
		FY	2019 Regular 1	nfra	RPMC		4/11/2019	4/11/2019	4/11/2019	4/11/2019						NTP Is	sued		
							.,	1/11/2013	4/11/2019	4/11/2019	4/11/2019								
	Descurrent																		
Code (UACS	Procurement Program/Project	PMO/	Mode of					Act	tual Procureme	ent Activity						Source	A	B C (Php)	
(PAP)		End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Tota!	MOOE	CO
CI (1	Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds		1.002	
1 2019	Contract ID# 19LB0076																		
	Construction of Flood Mitigation	Construction	Competitive	03/26/19	4/4/2019	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	l. 1	FUND	46,344,200.00		46,344,200.00
	Structures - Bunawan River, Sta.	Section	Bidding		4/11/2019					0						1101101			10,511,200.00
	2+370 - Sta. 2+725, (Both Bank),																		
	West Side, Davao City															_			
	-	Co Total	MOOE	op) CO	List of					Receipt of Invit	tation					Rema	rks		
		Total	MODE		Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C		(1	Explaining	changes	1	
	t t				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the	APP)		
		45,095,595.08		45 005 505 00	COA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019							1	
- 1		45,055,555.08	e ji	45,095,595.08	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								
- 1		FY	2019 Regular I	of ca	DCA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019					NTP Iss	iued		
			2015 Regular II	1110	RPMC		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019								
Code	Procurement	PMO/	Mode of					Act	ual Procureme	nt Activity	()								
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Source		BC(Php)	<u> </u>
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Inspection &	of	Total	MOOE	00
Y 2019	Projects								a ronandorn	Gonneadon	Awerd	31411114	PIDDEBU	Completion	Acceptance	Funds			
	Contract ID# 19LB0078	Construction	Competitive	04/04/19	4/10/2019	4/17/2019	4/30/2019	4/30/2019	5/3/2019	5/3/2019	6/25/2019	7/8/2019	7/16/2010	123CD					
	Reconstruction to Concrete	Section	Bidding		4/17/2019			1,00,0015	51512025	3,372013	0/23/2019	//d/2019	7/16/2019	12,500		FUND	14,700,000.00		14,700,000.00
	Pavement: Jct. Del Pilar Extension - Jct. Ubalde Road leading to SMX															1101101			
	Convention Center, Davao City																		
		Co	ntract Cost (Ph	p)	List of				Date of	Receipt of Invit	ation								
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ Co	ompletion (	10	Remar			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (i		(E	xplaining			
					COA		4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019					from the	APP]		
		14,373,045.24		14,373,045.24	PICE		4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019								
		12			DCCC		4/18/2019	4/18/2019	4/18/2019	4/18/2019									
							·/ TO/ COT2	11012013	-1/TO/SOTA	7/10/2019	4/18/2019								
							4/18/2010	4/18/2010	4/19/2010							ALTER T			
		FY	2019 Regular Ir	ifra	DCA		4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019					NTP Iss	ued		
		FY 2	2019 Regular Ir	fra			4/18/2019 4/18/2019	4/18/2019 4/18/2019	4/18/2019 4/18/2019							NTP Iss	ued		

COMPLE	TED PROCUREMENT ACTIVITIES										_								
Code	Procurement	PMO/	Mode of		· · · · · · · · · · · · · · · · · · ·			Ac	tual Procureme	ent Activity						Source		B C (Php)	1
(UACS (PAP)	Program/Project	End-User	Procurement	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/	Inspection & Acceptance	of	Total	MOOE	co
	Projects Contract ID# 19LB0079 Reconstruction to Concrete Pavement: JcL. Fatima-Malabog Road Leading to Megkawayan Peak Resort, Brgy, Malabog, 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		212CD	Acceptance	Funds FUND 1101101	35,280,000.00		35,280,000.0
	bigy, Halabog, bavao city	Ca	ontract Cost (Pi	hp)	List of				Date of	Receipt of Invi	tation			I		Demu			_
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/	(	Remari Explaining o		1	
					Observers		Conf,	Check	of Bids	Evaluation	Qualification			if applicable)	· ·	from the			
		34,573,931.05		34,573,931.05	COA PICE DCCC		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							1	
		FY	2019 Regular I	nfra	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					NTP Issu	ed		
Code	Procurement	PMO/	Mode of					Art	tual Procureme	nt Activity									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	Source	A Total	B C (Php) MOOE	co
/PAP}				Conference	r aby r oot of 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Acceptance	Funds	Total	MOOL	
	Projects Contract ID# 19LB0080 Reconstruction to Concrete Pavement: Jct. Lacatan St Bangus St Sarphil Road - Holy Cross Drive Road - Bolcan St. leading to	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	7/9/2019	7/16/2019	123CD		FUND 1101101	14,700,000.00		14,700,000.0
	Puentespina Orchids & Tropical	Co	ontract Cost (Ph	p)	List of				Date of	Receipt of Invit	ation					Remark	c	-	
	Plants, Davao City	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	()	Explaining c			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the A			
		14,405,889.00		14,405,889.00	COA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
		.,,		1,100,000.00	DCCC		4/13/2019 4/13/2019	4/13/2019 4/13/2019	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					NTP Issu	ed		
		FY	2019 Regular Ir	าโกล	RPMC		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019					1117 1330	eu		
Code	Procurement	PMO/	Mode of					Act	ual Procureme	nt Activity						Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
(PAP)	Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds			
	Contract ID# 19LB0081 Construction of Concrete Road: Malabog - Paquibato Road Leading to Megkawayan Peak Resort, Brgy. Malabog, Davao City	Construction Section	Competitive Bidding	03/26/19	4/4/2019 4/11/2019	4/10/2019	4/24/2019	4/24/2019	4/23/2019	4/23/2019	5/27/2019	6/4/2019	6/12/2019	105CD		FUND 1101101	17,640,000.00		17.640.000.00
	Hubbog, Deved City	Co	ntract Cost (Ph	(p)	List of				Date of	Receipt of Invit	ation					Domark		<u> </u>	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ G	ompletion/	ŕF	Remark Explaining cl			
	-				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (i			from the A			
		17 100 070 07			COA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019								
		17,106,878.99	t t	17,106,878.99	PICE		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019								
					DCCC DCA		4/11/2019 4/11/2019	4/11/2019 4/11/2019	4/11/2019	4/11/2019	4/11/2019					NTP Issu			
							W11/2019	9/11/2019	4/11/2019										
		FY	2019 Regular Ir	ifra	RPMC		4/11/2019	4/11/2019	4/11/2019	4/11/2019 4/11/2019	4/11/2019 4/11/2019					NTF 1550	50		

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

	Procurement																	1452.10	
Code	Program/Project	PMO/	Mode of		1			Ī.	tual Procureme							Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	CO
Y 201	Projects Contract ID# 19LB0082 Reconstruction of Concrete Road: Sitio Binaton - Sitio Polokon - Jct. KTC Road leading to Megkawayan Peak Resort and Remy Areja's	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		14,700,000.0
	Resort, Brgy. Malabog, Paquibato	Co	ontract Cost (Ph	np)	List of				Date of	Receipt of Invit	tation					Remark	s		
	District, Davao City	Total	MOOE	CO	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (	Completion/ if applicable)	(1	Explaining c from the A	hanges		
		14,391,299.83 FY	2019 Regular I:	14,391,299.83 nfra	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 4/11/2019 4/11/2019 4/11/2019 4/11/2019					NTP Issu			
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity	_					Source	۵	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	00
	9 Projects Contract ID# 19LB0083 Construction of Concrete Road: Callawa Proper - Purok 5, 14 and 15 Road Connecting to Cassava Processing Area in Support of	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	- Addpto Het	FUND 1101101	22,050,000.00		22,050,000.0
	Cassava, Banana and Cacao	Ca	ontract Cost (Ph	np)	List of	_			Date of	Receipt of Invit	tation					Remark	s	· · ·	
	Industries of Brgy. Callawa, Buhangin District, Davao City, Davao	Total	MOOE	œ	Invited Observers		Pre-bid Conf.	Eliqibility	Sub-Open of Bids	Bid	Post Qualification		Delivery/ C acceptance (	Completion/ if applicable)	(I	Explaining d	hanges		
	del Sur	21,605,729.56 FY	2019 Regular I	21,606,729.56 nfra	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 4/13/2019					NTP Issu			
Code	Procurement	PMO/	Mode of					Ar	tual Procureme	nt Activity		1				Source	Δ	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	00
	9 Projects Contract ID# 19LB0084 Construction of Concrete Road: Sitio Tibungol - Purok 13 Road Connecting to Future Caczo & Coconut Processing Area in Support of Caczo,	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		22,050,000.0
	Banana & Coconut Industries of	Ca	ontract Cost (Pl	(qr	List of				Date of	Receipt of Invit	tation					Remark	5		
	Barangay Pandaitan, Paquibato District, Davao City, Davao del Sur	Total	MOOE	CO	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (	Completion/ if applicable)	(1	Explaining c from the A			
		21,608,953.02	2019 Regular I	21,608,953.02	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 Issu	ed		

COMPLE	ETED PROCUREMENT ACTIVITIES																	_	
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	ent Activity						Source	4	BC(Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	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/	Inspection & Acceptance	of	Total	MOOE	00
	<ul> <li>Projects</li> <li>Contract ID# 19L80085</li> <li>Construction of City Engineer's Office</li> <li>Building, Magallanes St., Davao City</li> </ul>	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	Aucenance	Funds FUND 1101101	60,910,920.00		60,910,920.0
		Cc	ontract Cost (Ph	he)	List of				Data of	Receipt of Invi	tation							<u> </u>	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/	1	Remark Explaining c		-	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)	(	from the A	10.00		
		59,814,111.29 F	Y 2019 Local Inf	59,814,111.29 fra	CDA 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 Issu			
_	Decomposit								() 20/2015	1,10,2015	471072013								
Code (UACS	Procurement Program/Project	PMO/	Mode of						tual Procureme	0 0 0 0 0		r				Source	A	BC(Php)	
/PAP)	) Projects	End-User	Procurement	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	of Funds	Total	MOOE	co
- I	Contract ID# 19LB0086 Construction of Multipurpose Building and other Facilities, DPWH Davao City District Engineering Office Building, LMa. Guerrero St., Davao	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.
	City	Co	ontract Cost (Ph	p)	List of			~~~~~	Date of	Receipt of Invit	ation					Remark	e	1 1	_
		Total	MOOE	C0	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(	Explaining d		1	
	-				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the A			
		7,909,609.67		7,909,609.67	COA PICE		4/11/2019 4/11/2019	4/11/2019 4/11/2019	4/11/2019 4/11/2019	4/11/2019	4/11/2019								
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		7,303,009.07	DCCC		4/11/2019	4/11/2019	4/11/2019	4/11/2019 4/11/2019	4/11/2019 4/11/2019								
		P	Y 2019 Local Inf	fra	DCA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019					NTP Issu	ed		
					RPMC		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019								
Code	Procurement	PMO/	Mode of	0				Act	ual Procureme	nt Activity						Source		BC(Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
(PAP)	Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	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		1,980,000.0
		Co	Intract Cost (Ph	p)	List of		l		Date of	Receipt of Invit	ation					Domasla			
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(F	Remark Explaining ct			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (			from the A			
		1,920,592.63		1,920,592.63	COA PICE DCCC		4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019	4/13/2019 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 Reg	gular Infrastructi	ure Program	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					NTP Issue	ed		

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

COMPL	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	ant Activity						Source	A	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
	9 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	Evaluation 5/3/2019	Qualification 5/3/2019	Award 5/27/2019	Signing 6/4/2019	Proceed 6/12/2019	Com letion	Accepta noe	Funds FUND 1101101	4.950.000.00		4,950,000.0
		Co	ontract Cost (Ph	(54	List of				Data of	Receipt of Invi	tation							<u> </u>	
		Total	MOOE	CO	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post			Completion/ (if applicable)	(	Remark Explaining cl from the A	nanges	1	
		4,850,093.42 F	Y 2019 Local Inf	4,850,093.42 īra	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 Issu			
Code	Procurement	PMO/	Mode of					Act	ual Procureme	nt Anthéha									
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection & Acceptance	Source of Funds	A Total	B C (Php) MOOE	CO
CY 201	9 Projects Contract ID# 19180089 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
		Co	ontract Cost (Ph	ip)	List of				Date of	Receipt of Invit	ation					Remark			
		Total	MOOE	co	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (		(1	Explaining ch from the A	anges		
		2,400,738.90 F1	Y 2019 Local Infi	2,400,738.90 ira	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 Issue			
Code	Procurement	PMO/	Mode of						ual Procureme										
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Notice to Proceed	Delivery/	Inspection & Acceptance	Source of Funds	A Total	B C (Php) MOOE	co
	9 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
		Co	ntract Cost (Ph	p)	List of		(I	1	Date of	Receipt of Invit	ation					Remarks		_	
		Total	MOOE	00	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (i		(1	Explaining ch from the A	anges		
		2,895,750.06 F\	7 2019 Local Infi	2,895,750.06 ra	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 Issue			

Code	Procurement	PMO/	Mode of					Act	ual Procureme	nt Activity						Source	۵	BC(Php)	
UACS	Program/Project	End-User	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
(PAP)		2110 0501	1 Tocal Cillone	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Acceptance	Funds			
	Projects	1																	
	Contract ID# 19LB0092	Construction	Competitive	03/26/19	4/4/2019	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	3,465,000.00		3,465,000.04
	Construction (Completion) of Multi- Purpose Building, Brgy. Catalunan Pequeño, Davao City	Section	Bidding		4/11/2019											1101101			
							- 2												
	-		ontract Cost (P)		List of					Receipt of Invi		1				Remark		-	
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C acceptance (		(	Explaining c			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		deceptance (	in applications)		from the A	<u>(PP)</u>	-	
		2 250 674 56		2 250 674 56	COA		4/11/2019	4/11/2019 4/11/2019	4/11/2019	4/11/2019 4/11/2019	4/11/2019 4/11/2019								
		3,358,674.56		3,358,674.56	PICE		4/11/2019 4/11/2019	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					NTP Issu	ed		
		FY	2019 Regular I	nfra	RPMC		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019								
					KI MC		411/2013	-12212012	11112013	111/2013	1112015								
Code	Procurement	PMO/	Mode of					Act	ual Procureme	nt Activity		I				Source	A	B C (Php)	1
(UACS	Program/Project	End-User	Procurement	Pre-Proc	4.1.10.4.17.10	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
(PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds			
	Projects																		
	Contract ID# 19LB0093	Construction	Competitive	03/26/19	4/2/2019	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	3,465,000.00		3,465,000.0
	Construction (Completion) of Multi-	Section	Bidding		4/9/2019											1101101			
.	Purpose Building, Brgy. Dumoy, Davao City					n - 1													
	burdo city											L							
			ontract Cost (Pl		List of					Receipt of Invi		1	D. P	1.1.4		Remark			
		Total	MOOE	00	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		acceptance (	Completion/ (if applicable)	(	Explaining c from the A			
					Observers COA		Conf.	Check 4/11/2019	of Bids 4/11/2019	Evaluation 4/11/2019	Qualification 4/11/2019	-				from the A	4PP}	1	
		3,393,246.18		3,393,246.18	PICE		4/11/2019 4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019							h	
		3,393,240.18	N	3,333,240.10	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					NTP Issu	ed		
		F	Y 2019 Local In	fra	RPMC		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019								
												1 1							
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	į
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
(PAP)				Conference	inagriese of 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	1.00	Acceptance	Funds			
Y 2019	Projects																		
	Contract ID# 19LB0094	Construction	Competitive	03/26/19	4/4/2019	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	2,970,000.00		2,970,000.0
	Repair/Rehabilitation of Multi- Purpose Building (Covered Court), Brgy. Maa, Davao City	Section	Bidding		4/11/2019											1101101			
		0	ontract Cost (P	hp)	List of				Date of	Receipt of Inv	itation				· · · · · · · · · · · · · · · · · · ·	Remark	(S	1 '	
		Total	MOOE		Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post			Completion/		Explaining o	hanges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	(if applicable)		from the i	APP	£	
					COA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019							1	
		2,904,652.75		2,904,652.75	PICE		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019								
					D D D D D D D D D D D D D D D D D D D	1	4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019	L	1		1			1	
					DCCC											NTD Term	und		
			FY 2019 Local Ir	č	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					NTP Issu	ued .		

ETED PROCUREMENT ACTIVITIES																		
Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		B C ( Bbn)	
Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
9 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	Acceptance	FUND 1101101	3,960,000.00		3,960,000.00
	C	ontract Cost (Pl	hp)	List of		•		Date of	Receipt of Invi	tation	1				Roman			
	Total	MOOE	co	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ (	Completion/	(				
				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance	(if applicable)		. –	+		
	3,888,672.07 F	Y 2019 Local Int	3,888,672.07 fra	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 Issu	ied		
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Program/Project	End-User	Procurement	Pre-Proc	Ade/Post of TR	Pre-bid	Eligibility	AC Sub-Open	Bid		Notice of	Contract	Notice to	Deliver.		Source		1	со
			Conference	AUS/FOSE OF 1D	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed				TOLET	MOOE	ω
9 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
	Co	ontract Cost (Ph	לסו	listof				Data of	Docaint of Inuit								I	
	Total	MOOE	CO	Invited		Pre-bid	Eligibility				1	Delivery/ C	`omaletion/	0			-	
				Observers		Conf.	Check	of Bids	Evaluation	Qualification				U				
	3,395,646.35 P	Y 2019 Local Inf	3,395,646.35 fra	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								
								_										
Procurement	PMO/	Mode of				id	Act	ual Procuremer	t Activity						Source	٥	P.C/Dbo	
Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total		C0
Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed			Funds			
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
	Co	Intract Cost (Ph	p)	List of				Date of I	Receipt of Invit	ation					2			
	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	-	Delivery/ C	ompletion/	(F				
				Observers		Conf.	Check	of Bids	Evaluation	Qualification				(1				
	3,395,646.35 Fr	Y 2019 Local Infi	3,395,646.35 Ta	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 Issu	ed		
	Procurement Program/Project Projects Construction (Completion) of Multi- Purpose Building, Brgy. Talomo, Davao City Procurement Program/Project Projects Contract ID# 19LB0096 Repair/Rehabilitation of Multi- Purpose Building, Brgy. 18-B, Davao City Program/Project Program/Project Program/Project	Procurement Program/Project     PMO/ End-User       Projects Construction (Completion) of Multh- Purpose Building, Brgy. Talomo, Davao City     Construction Section       Procurement Procurement Program/Project     PMO/ Construction Section       Projects Contract ID# 19LB0095 Repair/Rehabilitation of Multi- Purpose Building, Brgy. 18-B, Davao City     Construction Section       Projects Contract ID# 19LB0095 Repair/Rehabilitation of Multi- Purpose Building, Brgy. 18-B, Davao City     Construction Section       Projects Contract ID# 19LB0097 Repair/Rehabilitation of Multi- Purpose Building, Brgy. 20-B, Davao City     Construction Section       Projects Construction (Completion) of Multi- Purpose Building, Brgy. 20-B, Davao City     Construction Section       Projects Construction (Completion) of Multi- Purpose Building, Brgy. 20-B, Davao City     Construction Section       Projects Construction (Completion) of Multi- Purpose Building, Brgy. 20-B, Davao City     Construction Section	Procurement Program/Project         PMO// End-User         Mode of Procurement           Projects Construction (Completion) of Multi- Purpose Building, Brgy. Talomo, Davao City         Construction Section         Competitive Bidding           Procurement Program/Project         PMO// Total         MOOE           Projects Contract ID# 19LB0096 Repair/Rehabilitation of Multi- Purpose Building, Brgy. 18-B, Davao City         PMO// End-User         Mode of Procurement           Projects Contract ID# 19LB0096 Repair/Rehabilitation of Multi- Purpose Building, Brgy. 18-B, Davao City         Construction Section         Competitive Bidding           Projects Contract ID# 19LB0096 Repair/Rehabilitation of Multi- Purpose Building, Brgy. 18-B, Davao City         Construction Section         Competitive Bidding           Projects Contract ID# 19LB0097 Construction (Completion) of Multi- Purpose Building, Brgy. 20-B, Davao City         PMO// End-User         Mode of Procurement           Projects Contract ID# 19LB0097 Construction (Completion) of Multi- Purpose Building, Brgy. 20-B, Davao City         Construction Section         Competitive Bidding           Construction (Completion) of Multi- Purpose Building, Brgy. 20-B, Davao City         Construction Section         Competitive Bidding	Procurement Program/Project         PMO/ End-User         Mode of Procurement Section         Mode of Procurement Section         Pre-Proc Conference           Projects Construction (Completion) of Multi- Purpose Building, Bry, 1abo, Davao City         Construction Section         Competitive Bidding         03/26/19           Procurement Procurement Program/Project         PMO/ End-User         MOOE         CO           Projects Contract D# 19LB0095 Repair/Rehabilitation of Multi- Purpose Building, Bry, 1B-B, Davao City         PMO/ End-User         Mode of Procurement Procurement         Pre-Proc Construction Section         Pre-Proc Construction Bidding         Pre-Proc Conference           Projects Contract D# 19LB0095 Repair/Rehabilitation of Multi- Purpose Building, Bry, 1B-B, Davao City         Construction Section         Competitive Bidding         03/26/19           Projects Contract D# 19LB0095 City         Construction Section         Competitive Bidding         03/26/19           Projects Contract D# 19LB0097 Contract ID# 19LB0097         Construction Section         Competitive Bidding         03/26/19           Projects Contract ID# 19LB0097 Contract ID# 19LB0097 Contract ID# 19LB0097         Construction Section         Competitive Bidding         03/26/19           City         Contract Cost. (Pip)         Contract Cost. (Pip)         Contract Cost. (Pip)	Procurement Program/Project         PMO/ End-User         Mode of Procurement         Pre-Proc Conference         Ads/Post of IB           P Projects Contract D/F 19LB0095 Construction (Completion) of Mult- Purpose Building, Brgy. Talomo, Davao City         Construction Section         Competitive Bidding         03/26/19         4/2/2019           Construction (Completion) of Mult- Purpose Building, Brgy. Talomo, Davao City         Construction Section         Competitive Bidding         03/26/19         4/2/2019           Contract Cost. (Php)         List of Total         Invited MOOE         CO         Invited Observers.           Procurement Program/Project         PMO/ End-User         Mode of Procurement         Pre-Proc Conference         Ads/Post of IB           Projects Contract D/ 19LB0096 Repair/Rehabilistion of Multi- Purpose Building, Brgy. 18-B, Davao City         Construction Section         Competitive Bidding         03/26/19         4/2/2019           Projects Contract D/ 19LB0096 Repair/Rehabilistion of Multi- Purpose Building, Brgy. 18-B, Davao City         Construction Section         Competitive Bidding         03/26/19         4/2/2019           Projects Contract D/ 19LB0097 City         PMO/ End-User         MOOE         CO         CoA Observers           Projects Contract D/ 19LB0097 City         PMO/ End-User         Mode of Procurement         Pre-Proc Conference         Ads/Post of IB           Projects Contract	Program/ProjectPMO/ End-UserMode of Program/Project $$	Procurement program/Project         PMO/ End-User         Mode of Procurement $I = I = I = I = I = I = I = I = I = I =$	Procurement Program/Project         PMO/ Encluse         Mode of Produment $3000000000000000000000000000000000000$	Productment Program/ProjectProduct End-UseProduct Product ConferenceProduct Adv/Post of 18Pro-to-to Post-Adv ConferenceEligibility ConferenceSub-OpenBid Bid Bid Bid BiddingProlact Contruct 10 for 19 1800096Construction SectionCompetitive Bidding03/26/134/1/20194/10/20194/23/20194/23/20194/23/20194/23/20194/23/20194/23/20194/23/20194/23/20194/23/20194/23/20194/23/20194/23/20194/23/20194/23/20194/13/2019 <t< td=""><td>Procurement Program/Project         PRO// End-User         Prode / Produces         Pro-Proce Conference         Pro-Proce Ad/Post of 18         Pro-Proce End-User         Pro-Proce End-User         Pro-Proce End-User         Pro-Proce End-User</br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></td><td>Producement Program/ProjectPMO/ End-USERMode or Procurement ConferenceIndex AdyPost or J ConferenceUnitarial Conferen</td><td>Procursment Program/Project         PMO/ End-Use         Mode of Procursment         Intervent Procursment         Intervent Projects         Intervent Projects         Intervent Projects         Produce Projects         Produce Projects</td><td>Procursment ProgramProject         Produce Enclose         Mode of Projects         Produce Conference         Add/Point of Conference         Projects Conference         Produce Conference         &lt;</td><td>Procument programming: projects         Produce (Enclose)         Mode of (Enclose)         Pre-hot (Enclose)         Advisor (Enclose)         Contracts (Enclose)         Mode of (Enclose)         Mode of (Enclose)</td><td>Production (magnetic marked) (main (magnetic marked))         Production (magnetic marked))         Productin (magnetic marked))         Production (magnetic mark</td><td>Producements programming programming programming to micel balance       Produce programming to micel balance       Produce programming to micel balance       Produce programming to micel balance       Produce to micel balance to micel balance       Produce to micel balance       Produc</td><td>Inducement Ingentional<br <="" td=""/><td>Instanting Properties Prop</br></td></td></t<>	Procurement Program/Project         PRO// End-User         Prode / Produces         Pro-Proce Conference         Pro-Proce Ad/Post of 18         Pro-Proce End-User         Pro-Proce 	Producement Program/ProjectPMO/ End-USERMode or Procurement ConferenceIndex AdyPost or J ConferenceUnitarial Conferen	Procursment Program/Project         PMO/ End-Use         Mode of Procursment         Intervent Procursment         Intervent Projects         Intervent Projects         Intervent Projects         Produce Projects         Produce Projects	Procursment ProgramProject         Produce Enclose         Mode of Projects         Produce Conference         Add/Point of Conference         Projects Conference         Produce Conference         <	Procument programming: projects         Produce (Enclose)         Mode of (Enclose)         Pre-hot (Enclose)         Advisor (Enclose)         Contracts (Enclose)         Mode of (Enclose)         Mode of (Enclose)	Production (magnetic marked) (main (magnetic marked))         Production (magnetic marked))         Productin (magnetic marked))         Production (magnetic mark	Producements programming programming programming to micel balance       Produce programming to micel balance       Produce programming to micel balance       Produce programming to micel balance       Produce to micel balance to micel balance       Produce to micel balance       Produc	Inducement Ingentional <td>Instanting Properties Prop</br></td>	Instanting Properties 

	TED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	l
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	00
PAP	9 Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds			
	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	105CD		FUND 1101101	3,465,000.00		3,465,000.
		0	ontract Cost (Ph	201	List of				Data of	Descipt of Inc.		1	[					- 1	
		Total	MOOE	co	Invited	-	Pre-bid	Eligibility	Sub-Open	Receipt of Invi Bid	Post	1	Delivery/ (	Completion/	,	Remark		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)		Explaining of from the /			
					COA		4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019					inom the r		1	
		3,378,350.50	1 1	3,378,350.50	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								
		-	Y 2019 Local Inl	fra	DCA		4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019					NTP Issu	ed		
		·	1 2013 2023 11	na -	RPMC		4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019								
Code	Procurement	PMO/	Mode of					Ar	tual Procureme	nt Activity						- T		D. Cristian	
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Terror it is	Source	A Total	B C (Php) MOOE	00
PAP				Conference	Ads/Post of 15	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Inspection & Acceptance	Funds	Total	MOUE	w
	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
		6	interact Coast (Db		114.0														
		Total	MOOE	CO	List of Invited		Den birt	FR-16-094		Receipt of Invi			n 1			Remark		-	
			MODE		Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (		(1	Explaining d from the A			
					COA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019							1	
		3,377,822.91	1	3,377,822.91	PICE		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019								
					DCCC DCA		4/11/2019 4/11/2019	4/11/2019 4/11/2019	4/11/2019	4/11/2019	4/11/2019					NTP Issu			
		F	Y 2019 Local Inf	์เล	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					NTP 1550	ed		
Code	Procurement	PMO/																	
UACS	Program/Project	End-User	Mode of Procurement	Pre-Proc		Pre-bid	Eligibility		tual Procureme							Source		BC(Php)	
PAP)		ene este	riocarcinenc	Conference	Ads/Post of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection & Acceptance	of	Total	MOOE	00
r 2019	Projects					Contra Canada	CHEEK	or blos	LYGILGLIGH	- Vucinicotion	Awaru	Signing	Proceed	Completion	Acceptance	Funds			
	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
		Co	ntract Cost (Ph	p)	List of				Date of	Receipt of Invi	tation					Remark	5		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C		(8	Explaining cl			
	-				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (			from the A	-		
		0.000 (10.05			COA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019								
		2,880,413.06		2,880,413.06	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					APPO I.			
			r 2019 Local Inf	<b>`</b> a	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					NTP Issu	eq		
		F	5013 FOOD TH	ici i															

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

Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	1	B C (Php)	
Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
9 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			105CD	Acceptance	FUND 1101101	3,465,000.00		3,465,000.00
l I	Co	ontract Cost (Ph	np)	List of				Date of	Receipt of Invi	tation	1				<b>D</b>			
	Total	MOOE	CO	Invited		Pre-bid	Eligibility				1	Delivery/ (	Completion/	(			1	
				Observers		Conf.	Check	of Bids	Evaluation					,	-	107	-	
	3,399,144.82 F	Y 2019 Local Inf	3,399,144.82 fra	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 Issu	ved		
Procurement	PMO/	Mode of	_				6.0	upl Descriptions										
Program/Project	End-User	Procurement	Pre-Proc	Ada/Death of TD	Pre-bid	Eligibility				Notice of	Contract	Notice to	Dolinem					
			Conference	AUS/POST OF IB	Conference	Check	of Bids	Evaluation	Qualification							Iotal	MOOE	CO
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 <b>/23/</b> 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
	Co	ntract Cost (Ph	ep)	List of				Date of	Receipt of Invit	ation								
	Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	0				
				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		-			
	3,399,478.50 F1	7 2019 Local Infi	3,399,478.50 ra	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 Issu	ed		
Procurement	buol																	
Program/Project	,		Den Denn	1		-									Source	A	B C (Php)	
	E110-0561	Flocarement												Inspection &	of	Total	MOOE	CO
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	1.1.2.17		105CD	Acceptance	FUND 1101101	3,465,000.00		3,465,000.00
	Co	ntract Cost (Ph	٥	List of		1		Data of I	Comint of Touit									
	Total	MOOE	CO	Invited	[	Pre-bid	Eligibility					Delivery/ G	ompletion/	/1				
_				Observers		Conf.	Check	of Bids	Evaluation	Qualification				(1	-	-		
	3,395,580.05 FY	2019 Local Infr	3,395,580.05 ra	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								
	Contract ID# 19LB0101 Repair/Rehabilitation of Multi- Purpose Building, Brgy. 5-A, Davao City Procurement Program/Project Projects Contract ID# 19LB0102 Repair/Rehabilitation of Multi- Purpose Building, Brgy. 76-A, Davao City Program/Project Projects Contract ID# 19LB0103 Construction (Completion) of Multi- Purpose Building, Brgy. 9-A, Davao	Program/Project     End-User       P rojects     Construction       Construction     Section       Repair/Rehabilitation of Multi- Purpose Building, Brgy. 5-A, Davao City     Construction       Procurement     PMO/ End-User       Program/Project     PMO/ End-User       Projects     Construction       City     Construction       Purpose Building, Brgy. 76-A, Davao City     Construction       Program/Project     Construction       Procurement Purpose Building, Brgy. 76-A, Davao City     Construction       Procurement Purpose Building, Brgy. 76-A, Davao City     Construction       Procurement Procurement Program/Project     PMO/ End-User       Projects     Construction       Projects     Construction       Projects     Construction       Construction (Completion) of Multi- Purpose Building, Brgy. 9-A, Davao City     Construction       Projects     Construction       Construction (Completion) of Multi- Purpose Building, Brgy. 9-A, Davao City     Construction       Section     Section	Program/Project         End-User         Procurement           Projects         Contract ID# 19LB0101 Repair/Rehabilitation of Multi- Purpose Building, Brgy. 5-A, Davao City         Construction Section         Competitive Bidding           Procurement         PMO/ Program/Project         MOOE         Image: Construction Section         MOOE           Projects         Construction Contract ID# 19LB0102 City         PMO/ End-User         Mode of Procurement           Projects         Construction Contract ID# 19LB0102 City         Construction Section         Competitive Bidding           Projects         Contract Cost (Pr Total         MOOE         Image: Contract Cost (Pr Total         Image: Contract Cost (Pr Total           Procurement         Procurement         FY 2019 Local Inf MOOE         Image: Contract Cost (Pr Total         Image: Contract Cost (Pr Procurement           Projects         Construction (Completion) of Multi- Purpose Building, Brgy. 9-A, Davao City         Construction Section         Competitive Bidding           Construction         Construction Section         Construction (Completion) of Multi- Purpose Building, Brgy. 9-A, Davao City         Construction Section         Construction Section         Construction MOOE	Program/Project         End-User         Procurement         Pre-Proc Conference           Projects         Construction Repair/Rehabilitation of Multi- Purpose Building, Brgy. 5-A, Davao City         Construction Section         Competitive Bidding         04/04/19           Contract Cost (Php)         Total         MOOE         CO           Procurement         PMQ/ Program/Project         PMQ/ End-User         Mode of Procurement         Pre-Proc Conference           Projects         Construction Section         Competitive Bidding         03/25/19           Projects         Construction Conference         Construction Procurement         Output           Projects         Construction Conference         Construction Section         Competitive Bidding         03/25/19           Procurement Purpose Building, Brgy. 76-A, Daveo City         Construction Section         Competitive Bidding         03/25/19           Procurement Purpose Building, Brgy. 76-A, Daveo City         FY 2019 Local Infra         Co           Procurement Program/Project         PMO/ End-User         Mode of Procurement Procurement         Pre-Proc Conference           Projects         Construction Construction (Completion) of Multi- Purpose Building, Brgy. 9-A, Davao City         Construction Section         Competitive Bidding         03/26/19           Construction City         Construction Conference	Program/Project         End-User         Procurement         Pre-Proc Conference         Add/Post of IB Conference           Projects Contract 10# 19180101 Repair/Rehabilitation of Multi- Purpose Building, Bry. 5-A, Davoo City         Construction Section         Competitive Bidding         04/04/19         4/15/2019 4/12/2019           Contract Cost. (Php) City         Contract Cost. (Php) Total         List of Invited         000000000000000000000000000000000000	Program/ProjectEncl-UserProcurementProcurementPre-Proc ConferenceAds/Post of IB ConferencePre-bid ConferenceProjects CityConstruction SectionConstruction SectionCompetitive Bidding $0//0/19$ $4/5/2019$ $4/17/2019$ Propress Building, Brgy, S-A, Daveo CityConstruction SectionConstruction SectionConstruction Bidding $0//0/19$ $4/5/2019$ $4/17/2019$ Procurement Program/ProjectPMO/ End-UserMOOECOA Pre-Proc ConferencePre-Proc Ads/Post of IBPre-bid ConferenceProgram/ProjectPMO/ End-UserMode of ProcurementPre-Proc ConferenceAds/Post of IB Ads/Post of IBPre-bid ConferenceProgram/ProjectPMO/ End-UserMode of ProcurementIt is of Pre-Proc Conference4/10/2019 $4/10/2019$ Projects Contract ID# 19LB0102 Contract CostConstruction SectionCompetitive Bidding $03/26/19$ $4/2/2019$ $4/10/2019$ Projects Contract CostPMO/ BiddingMOOECODiservers DiceDice DiceIt is of DiceProcurement Program/ProjectPMO/ End-UserMOde of Pro-ProcDice DiceDice DiceDice DiceProcurement Program/ProjectPMO/ End-UserPre-Proc ProcurementAds/Post of IB DicePre-bid ConferenceProcurement Proporan/ProjectPMO/ End-UserPre-Proc ProcurementAds/Post of IB Pre-bid ConferencePre-bid 	Program/Project         End-User         Procurement         Pre-Broc Conference         Ads/Act of Ts         Pre-bid Conference         Eligibility Conference           Projects         Construction         Construction         Competitive Bidding         04/04/19         4/12/2019         4/	Program(Project)         Enc. User         Procurement Conference         Pre-bid Conference         Eligibility Conference         Sub-Open Creation           Projects Contract D# 19LB0101 Repair/Indukilization of Multi- Purpose Building, Bryr, S-A, Davio City         Construction Section         Competitive Bidding         04/04/19         4/15/2019         4/13/2	Program/Project         Encl-User         Procurrenent Conference         Pro-Proc Conference         Ads/Post of 10 Conference         Pre-bid Conference         Eligibility Conference         Sub-Open         Bid Bid           Products         Construction         Construction         Construction         Construction         Pro-Proc Conference         4/5/2019         4/12/2019         4/30/2019         4/30/2019         5/3/2019           Purpose Building, Bry, S-A, David Chy         Construction         Construction         Construction         Construction         Construction         Construction         Construction         Construction         S/3/2019         4/13/2019 <td>Program/Project         End-Liser         Produmente         Pen-Proc Conference         Add/Post of TB Conference         Pro-bid Conference         Eligibility Contents of PB (B100101)         Sub-Conference         Condents of PB (B100101)           Repair/Rehabilitation of MuBi- Purpose Building, Bryp. S-A, Davio City         Contents (Cost, [PP)         List of         4/17/2019         4/30/2019         5/3/2019         5/3/2019         5/3/2019           3,359,144.82         Contents (Cost, [PP)         List of         Pro-bid         Eligibility         Sub-Core Core         Bid         Pro-bid         Eligibility         Sub-Core Bid         Pro-bid         Eligibility         Sub-Core         Bid         Pro-bid</td> <td>Program         Produce         Produce         Add/Pact of TB         Produces         Continuous         Continuous<td>Projects Contract Conf. Process ConferencePro-Proc Conference ConferencePro-Proc Conference ConferencePro-Proc Conference ConferencePro-Proc Conference ConferencePro-Proc Conference ConferencePro-Proc Conference ConferencePro-Proc Confere</td><td>Projects         Provide         Provide Conference Confer</td><td>Program         Productions         Productions</td><td>Project         Project         Project         Advacator         Project         Solution         Project         Project</td><td>http://titlingtitum         End-like         Pachemic         Pachemic&lt;</td><td>Production         Production         Producin         Productin         Productin</td><td>Model         Product         Product         Product         Other at the product         State of the product         Note of the product         <t< td=""></t<></td></td>	Program/Project         End-Liser         Produmente         Pen-Proc Conference         Add/Post of TB Conference         Pro-bid Conference         Eligibility Contents of PB (B100101)         Sub-Conference         Condents of PB (B100101)           Repair/Rehabilitation of MuBi- Purpose Building, Bryp. S-A, Davio City         Contents (Cost, [PP)         List of         4/17/2019         4/30/2019         5/3/2019         5/3/2019         5/3/2019           3,359,144.82         Contents (Cost, [PP)         List of         Pro-bid         Eligibility         Sub-Core Core         Bid         Pro-bid         Eligibility         Sub-Core Bid         Pro-bid         Eligibility         Sub-Core         Bid         Pro-bid	Program         Produce         Produce         Add/Pact of TB         Produces         Continuous         Continuous <td>Projects Contract Conf. Process ConferencePro-Proc Conference ConferencePro-Proc Conference ConferencePro-Proc Conference ConferencePro-Proc Conference ConferencePro-Proc Conference ConferencePro-Proc Conference ConferencePro-Proc Confere</td> <td>Projects         Provide         Provide Conference Confer</td> <td>Program         Productions         Productions</td> <td>Project         Project         Project         Advacator         Project         Solution         Project         Project</td> <td>http://titlingtitum         End-like         Pachemic         Pachemic&lt;</td> <td>Production         Production         Producin         Productin         Productin</td> <td>Model         Product         Product         Product         Other at the product         State of the product         Note of the product         <t< td=""></t<></td>	Projects Contract Conf. Process ConferencePro-Proc Conference ConferencePro-Proc Conference ConferencePro-Proc Conference ConferencePro-Proc Conference ConferencePro-Proc Conference ConferencePro-Proc Conference ConferencePro-Proc Confere	Projects         Provide         Provide Conference Confer	Program         Productions         Productions	Project         Project         Project         Advacator         Project         Solution         Project         Project	http://titlingtitum         End-like         Pachemic         Pachemic<	Production         Producin         Productin         Productin	Model         Product         Product         Product         Other at the product         State of the product         Note of the product <t< td=""></t<>

OMPLE	TED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ad	ual Procureme	nt Activity						Source	A	BC(Php)	ù.
UACS	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	CO
	Projects											Ciginita				( uniqui			
	Contract ID# 19LB0105 Repair/Rehabilitation of Multi- Purpose Building, Brgy. Maa, 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.
			ontract Cost (Ph	n)	List of				Date of	Receipt of Invi	tation	1				Remark		-	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	()	Explaining d	-		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (			from the A			
		3,395,634.03		3,395,634.03	COA PICE DCCC		4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019								
		F	Y 2019 Local Inf	та	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 Issu	ed		
Code	Procurement	PMO/	Mode of						nucl Descause	at Autions						Course		D. C/DL-1	
UACS	Program/Project	End-User	Procurement	Pre-Proc		Pre-bid	Eligibility	Ac Sub-Open	ual Procureme Bid	Post	Notice of	Contract	Notice to	Delivery/		Source	A	B C (Php) MOOE	co
(PAP)		Lind-Oser	Flocusement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	1008	MODE	
Y 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.
		Ca	ontract Cost (Ph	(ap)	List of				Date of	Receipt of Invi	tation					Remark	s	1	
		Total	MOOE	00	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post	1		Completion/	(1	Explaining d		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the A	(PP)	1	
					COA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019								
		1,950,179.93	l, l	1,950,179.93	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 4/11/2019	4/11/2019 4/11/2019	4/11/2019 4/11/2019					NTP Issu	ed		
		F	Y 2019 Local Inf	fra	RPMC		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019					100			
Code	Procurement	PMO/	Mode of					۵۲	tual Procureme	nt Activity		ļ			l	Source	Δ	B C (Php)	N
(UACS	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Notice to Proceed	Delivery/	Inspection & Acceptance	of	Total	MOOE	00
	9 Projects			conterence		whierence	GRELK	UI DIUS	LValuation	NUBBING	Award	SHUDG	PIDOE60	Completion	Acceleration	Funds			
	Contract ID# 19LB0107 Repair/Rehabilitation of Multi- Purpose Building, Brgy. Talomo, Davao City	Construction Section	Competitive Bidding	03/26/1 <b>9</b>	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.
		α	ontract Cost (Ph	1p)	List of				Date of	Receipt of Invi	itation				-	Remark	s		
		Total	MOOE	CO	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Completion/ if applicable)	(1	Explaining d	hanges		
		3,394,443.69		3,394,443.69	COA PICE DCCC		4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019	4/11/2019 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 Issu			
		F	Y 2019 Local Inf	fra	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					NTT 1550	icu)		

COMPL	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					A	tual Procureme	ent Activity						Source		A B C (Pho	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	00
(PAP)	Real and			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Acceptance	Funds	10001	HOOL	
.4 201	9 Projects Contract ID# 19LB0108 Construction of Road, Brgy. 10-A, Davao City	Construction Section	Competitive Bidding	D4/D4/19	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		2,475,000.0
		0	ontract Cost (P	bo)	List of							I							
		Total	MODE	СО	Invited		Pre-bid	Elicibility	Sub-Open	Receipt of Invi Bid		1	D.F. (4			Remar		-	
					Observers		Conf.	Check	of Bids	Evaluation	Post Qualification			Completion/ (if applicable)		Explaining of			
					COA		4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019			,,		from the	APP)	-	
		2,425,434.66		2,425,434.66	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							1	
		-		-	DCA		4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019					NTP Issu	Jed		
		P	Y 2019 Local In	irra	RPMC		4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019								
Code	Procurement	PMO/	Mode of						hand Dependences	A									
(UACS	Program/Project	End-User	Procurement	Pre-Proc		Pre-bid	Eligibility	Ac Sub-Open	tual Procureme Bid	Post	Notice of	Contract	Aletian (	D.F. (		Source		BC(Php)	
(PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Notice to Proceed	Delivery/	Inspection & Acceptance	of	Total	MOOE	co
Y 2019	Projects Contract ID# 19LB0109 Reconstruction of Road, Brgy. 11-B,	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	Acceptance	FUND	2,970,000.00		2,970,000.0
	Davao City				171272015											1101101			
			ontract Cost (Pl	hp}	List of				Date of	Receipt of Invit	ation					Remark	rs.	-	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C		(	Explaining c		1	
	-				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the /	APP)		
- 1		2,910,563.81		2,910,563.81	COA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
		2/010/000101	5	2,510,303.01	DCCC		4/13/2019 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	4/13/2019 4/13/2019					NTP Issu	ad		
		F	Y 2019 Local In	fra	RPMC		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019					NTP 1550	ea		
Code	Procurement	PMO/	Mode of					Ac	ual Procureme	ot Activity									
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Towns days 1	Source of	A	B C (Php) MOOE	00
(PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	i oldi	MODE	w
Y 2019	Projects Contract ID# 19LB0110	<b>a</b>																	
	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
		Co	Intract Cost (Ph	ip)	List of				Date of	Receipt of Invit	ation							- I	
		Total	MOOE	00	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		Remark		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (		(i	Explaining cl from the A			
			r 1		COA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019					nom uie P	41A	1	
							4/43/3040	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
		9,652,607.80		9,652,607.80	PICE		4/13/2019	1/13/2019	4/15/2015	1/ 20/ 2020	, au, coas								
		9,652,607.80		9,652,607.80	DCCC		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
			2019 Local Int													NTP Issu	ed		

OMPLE	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					A	tual Procureme	of Activity						Courses		D.C.D.	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	T	Source	Total	A B C (Php MOOE	со
(PAP)				Conference	Prospir out of 15	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Inspection & Acceptance	Funds	Total	PIOUE	w
Y 2019	Projects		1 1										1. oteccu	Commicador	1 www.phartec	1 41103		-	
- 1	Contract ID# 19LB0111	Construction	Competitive	04/04/19	4/5/2019	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	2,475,000.00		7 475 000
	Reconstruction of Read Brgy. 6-A, Davao City	Section	Bidding		4/12/2019							.,	., 20, 2015			1101101	2,475,000.00		2,475,000.
	Davao City															1101101			
		C	ontract Cost (Ph	hp)	List of				Date of	Receipt of Invi	tation					Remark		+ +	
- 1		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/	1	Explaining o		1	
					Observers		Conf.	Check	of dids	Evaluation	Oualification			(if applicable)	l (	from the		1	
					COA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019					from the	APP	-	
		2,425,153.75		2,425,153.75	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					NTP Issu			
- 1		F	Y 2019 Local Inf	fra	RPMC		4/13/2019	4/13/2019	4/13/2019	4/13/2019						INTP ISSU	eu		
							171372013	7/13/2019	413/2019	4/15/2019	4/13/2019								
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		D.C.I.N.	_
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		of	A	B C (Php)	
(PAP)				Conference	Adapt Ost Of 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Inspection & Acceptance	Funds	ISTOL	MOOE	CO
Y 2019	Projects										, and o	Dig (in ig	rioceeu	Completion	Proceptance	Funds			
	Contract ID# 19LB0112	Construction	Competitive	04/04/19	4/5/2019	4/12/2019	4/26/2019	4/26/2019	5/3/2019	5/3/2019	6/25/2019	7/B/2019	7/16/2019	120CD		ELINID	14 050 000 00		
	Construction of Road, Brgy. 76-A	Section	Bidding		4/12/2019			4-4/0000	0/0/2020	5/5/2015	0/23/2013	710/2013	111012013	12000		FUND	14,850,000.00		14,850,000.
	Bucana, Davao City															1101101			
1																			
		Co	intract Cost (Ph	np)	List of				Date of	Receipt of Invit	lation					Remark		-	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	0	Explaining c			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (			from the A			
					COA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019					tion use a	arr)		
- 1		14,552,327.04	l, l,	14,552,327.04	PICE		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019				1				
- 1					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					NTP Issu	ed		
		F	2019 Local Inf	fra	RPMC		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019					1111 2330			
										1, 10, 2013	1/20/2020								
	Province -										()								
Code	Procurement Program/Project	PMO/	Mode of					Act	ual Procuremen	t Activity						Source	A	BC(Php)	
UACS	riogram/rioject	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MODE	00
(PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
7 2019	Projects Contract ID# 19LB0113																		
	Reconstruction of Road, Brgy. 7-A,	Construction	Competitive	03/26/19	4/4/2019	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	2,475,000.00		2,475,000.0
	Davao City	Section	Bidding		4/11/2019											1101101			2,473,000.00
- 1	-																		
	H		ntract Cost (Ph		List of				Date of	Receipt of Invit	ation					Remark	5		
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ Co	ompletion/	(E	xplaining ct	anges		
	-				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (i	f applicable)		from the A			
					COA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
		2,398,840.77	u de	2,398,840.77	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					NTP Issue	ed		
		FY	2019 Local Infr	ra	RPMC		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
											., 10, 2015								
										1									

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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

COMPL	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	ent Activity						Source	A	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	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 &	of	Total	MOOE	со
CY 2019	9 Projects						CHICCH	or bios	Createcon	Quanticación	Awaru	31411114	Ploceed	Completion	Acceptance	Funds			
	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		7,920,000.0
			1.10.100									1							
		Total	MOOE	np) CO	List of					Receipt of Invi		r				Remark			
		rotal	MODE		Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post			Completion/ (if applicable)	(	Explaining cl	27		
					COA		4/4/2019	4/4/2019	4/4/2019	4/4/2019	Qualification 4/4/2019			(in opprocess)		from the A	PP)		
		7,794,912.30	1 1	7,794,912.30	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					NTP Issu	ed		
		F	Y 2019 Local Inf	fra	RPMC		4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019								
Code	Procurement	PMO/	Mode of						and December							_			
(UACS	Program/Project	End-User	Procurement	Pre-Proc		Pre-bid	Eligibility	Ac Sub-Open	Bid	nt Activity Post	Notice of	Contract	Matin A.	Deliversi		Source		B C (Php)	
/PAP)			Troductinent	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	co
Y 2019	P 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	Acceptance	FUND 1101101	5,940,000.00		5,940,000.00
	concret, borto city																		
		Co	ontract Cost (Ph	np)	List of				Date of	Receipt of Invi	tation					Remark	5		_
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C		(8	Explaining ch		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the A	PP)		
		5,878,970.91		F 070 070 04	COA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
		2,878,970.91	0 0	5,878,970.91	PICE		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 4/13/2019	4/13/2019 4/13/2019					NTP Issue	ad .		
		F	Y 2019 Local Inf	fra	RPMC		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019					NTF 1550	20		
Code	Procurement	PMO/	Mode of						-1.0									L	
(UACS	Program/Project	End-User	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	ual Procureme Bid	Post	Notice of	Contract	Matin to	Delivered		Source		BC(Php)	
(PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	CO
Y 2019	Projects Contract ID# 19LB0116 Construction of Road, Brgy. Dumoy,	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	Additatio	FUND	6,930,000.00		6,930,000.00
	Davao City	22001	crossing		1/12/2013											1101101			
			ontract Cost (Ph	ne)	List of				Date of	Receipt of Invit	tation					Remarks	;		
		Total	MOOE	CO	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C		(E	xplaining ch	anges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	it applicable)		from the A	PP)		
		5,826,102.00		6,826,102.00	COA PICE		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
		5,020,102.00	e	0,020,102.00	DOCC		4/13/2019 4/13/2019	4/13/2019 4/13/2019	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					NTP Issue	:d		
		F	Y 2019 Local Inf	fra	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

ETED PROCUREMENT ACTIVITIES																		
Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	Α	BC(Php	6
Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	00
9 Projects			Conference		Conterence	Спеск	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
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		2,970,000.0
	0	ontract Cost (Ph	(ac	List of				Data of	Domint of Touis		L		1				-	
	Total	MOOE	CO	Invited		Pre-bid	Elicibility					Delivery/ (	Completion/				-	
				Observers		Conf.	Check	of Bids								- 11 S		
	2,882,852.50 F	Y 2019 Local Int	2,882,852.50 fra	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								
Drocurement																		
Program/Project	•		Den Denn		Day 111	min-st rive		177							Source			
	End-User	Procurement	Conference	Ads/Post of IB	Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MODE	00
Construction of Road, Brgy. Catalunan Pequeño, 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		6,930,000.0
	Ω	ontract Cost (Ph	np)	List of				Date of	Receipt of Invit	ation					Remark	5		
	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post				(1	-			
												acceptance (	іт аррікаріе)		from the A	(PP)	-	
	6,791,257.30		6,791,257.30	PICE														
		.1		DCCC		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019							1	
	F	Y 2019 Local Inf	fra	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					NTP Issu	ed		
Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	•	R C (Bbs)	
Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
Duralization			Conference	4	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed			Funds			
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
i i	Cc	ontract Cost (Ph	(q)	List of				Date of	Receipt of Invit	ation					Domset	-		
	Total	MOOE	00	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(1			1	
				Observers		Conf.	Check	of Bids	Evaluation	Qualification						5		
	11,528,343.94		11,528,343.94	COA PICE		4/13/2019 4/13/2019	4/13/2019 4/13/2019	4/13/2019 4/13/2019	4/13/2019 4/13/2019	4/13/2019 4/13/2019								
	F	Y 2019 Local Inf	īra	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 Issu	ed		
	Procurement Program/Project Projects Contract ID# 19LB0117 Construction of Road, Brgy. Catalunan Grande, Davao City Procurement Program/Project Projects Construction of Road, Brgy. Catalunan Pequeño, Davao City Program/Project Program/Project	Procurement Program/Project Projects Contract ID# 19L80117 Construction of Road, Brgy. Catalunan Grande, Davao City Catalunan Grande, Davao City Program/Project Projects Contract ID# 19L80118 Construction of Road, Brgy. Catalunan Pequeño, Davao City Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project Construction of Road, Brgy. Maa, Davao City Projects Construction Construction Construction Construction Construction Construction Construction Construction Construction Section Construction Section Construction Section Construction Section Construction Section Construction Section Construction Section	Procurement Program/Project         PMO/ End-User         Mode of Procurement           Projects Contract ID# 19LB0117 Construction of Road, Bry. Catalunan Grande, Davao City         Construction Section         Competitive Bidding           Procurement Program/Project         Z,882,852.50         Image: Construction Procurement         Mode of Procurement           Projects Contract ID# 19LB0118 Construction of Road, Bry. Catalunan Pequeño, Davao City         Construction End-User         Mode of Procurement           Projects Contract ID# 19LB0118 Construction of Road, Bry. Catalunan Pequeño, Davao City         Construction Section         Competitive Bidding           Projects Contract ID# 19LB0119 Construction of Road, Bry. Catalunan Pequeño, Davao City         Construction Section         Competitive Bidding           Projects Contract ID# 19LB0119 Construction of Road, Bry. Davao City         PMO/ End-User         Mode of Procurement           Projects Construction of Road, Bry. Davao City         Construction Section         Competitive Bidding           Construction Procurement Davao City         Construction Section         Competitive Bidding	Procurement Program/Project         PMO/ End-User         Mode of Procurement         Pre-Proc Conference           Projects Contract ID# 19L80117 Construction of Road, Brgy, Catalunan Grande, Davao City         Construction Section         Competitive Bidding         04/04/19           Contract ID# 19L80117 Construction of Road, Brgy, Catalunan Grande, Davao City         Construction Section         Competitive Bidding         04/04/19           Procurement Program/Project         PMO/ End-User         Mode of Procurement         Pre-Proc Conference           Projects Contract ID# 19L80118 Construction of Road, Brgy, Catalunan Pequeño, Davao City         Mode of End-User         Pre-Proc Conference           Projects Contract ID# 19L8018 Construction of Road, Brgy, Catalunan Pequeño, Davao City         Construction Section         Competitive Bidding         04/04/19           Procurement Program/Project         PMO/ End-User         Contract Cost (Php)         Co           Procurement Program/Project         PMO/ End-User         Mode of Procurement Procurement         Pre-Proc Conference           Projects Construction of Road, Brgy, Maa, Davao City         Construction Section         Competitive Bidding         04/04/19           Construction of Road, Brgy, Maa, Davao City         Construction Section         Competitive Procurement Procurement         04/04/19           Projects Construction of Road, Brgy, Maa, Davao City         Construction Section	Procurement Program/Project         PMO/ End-User         Mode of Procurement         Total Pro-Proc Conference         Ads/Post of IB           Projects Contract 1D# 19LB0117 Construction of Road, Bray. Catalunan Grande, Davao City         Construction Section         Competitive Section         Od/04/19         4/5/2019           Contract Cost (Php)         List of Invited         Invited         Observers         COA           2,882,852.50         2,882,852.50         COA         Discovers           Projects         Construction of Road, Bray. Catalunan Pequeño, Davao City         Mode of End-User         Pre-Proc Conference         COA           Projects         Construction Conference         Procurement Procurement         Pre-Proc Conference         Ads/Post of IB           Construction of Road, Bray. Catalunan Pequeño, Davao City         Construction Section         Contract Cost (Php)         List of Procurement           Projects         Contract Cost (Php)         List of Total         MOOE         COA           Construction of Road, Bray. Catalunan Pequeño, Davao City         PMO/ End-User         Mode of Procurement         Pre-Proc Conference         Ads/Post of IB           Projects         Construction for Road, Bray. Construction of Road, Bray. Davao City         End-User         Procurement Procurement         Pre-Proc Conference         Ads/Post of IB           Projects	Procurement Program/Project         PMO/ Enc-Liser         Mode of Procurement $$	Procurement Program/Project         PMO/ Enc.Liser         Mode of Procurement Procurement Contract 10# 19180117 Construction of Read, Broy. Catalunan Grande, Davao City         PMO/ Enc.Liser         Mode of Procurement Contract Cost         Pmo- Procurement Procurement Program/Project         Construction Contract Cost         Pmo- Procurement Procurement Program/Project         Ust of Contract Cost         Pmo- Procurement Procurement Program/Project         Quad Procurement Procurement Program/Project         PMO/ Procurement Procurement Program/Project         Mode of Contract Cost         Pme-Proc Procurement Procurement Procurement Procurement Program/Project         PMO/ Procurement Procurem	Produmment Program/Project         PMO/ End-User         Mode of Procument $\overline{PP-Proc}$ Conference Conference $\overline{PP-Proc}$ Conference Conference $\overline{PP-Proc}$ Conference $\overline{PP-Proc}$ Conference $\overline{PP-Proc}$ Conference $\overline{PP-Proc}$ Conference $\overline{PP-Proc}$ Conference $\overline{PP-Proc}$ Conference $\overline{PP-Proc}$ Conference $\overline{PP-Proc}$ Conference $\overline{PP-Proc}$ Contract 10# 1940017 $\overline{V}$	Producement Program/ProjectProduce EncisionProducement Producement ConferencePre-bal Adv/Post of 18Eligibility ConferenceSub-Open of 88Bolation ConferenceProduct ConferenceConference Adv/Post of 194/3/20194/3/20194/3/20194/25/20194/25/20194/25/20194/25/20195/3/2019Construction food, Bayy, Construction food, Baye Construction food, Baye, Baye Construction food, Baye, Baye Section food Construction food, Baye, Baye Section food Construction food, Baye, Baye Section food, Baye, Baye Construction food, Baye, Baye Construction food, Baye, Baye Section food, Baye, B	Procurement Program/ProjectProdu ProductionPro-Proc Pro-Proc Ads/Post of 18Pro-Hold Conference	Procument ProcuramPrior         PMOL Enci-liser ProcuramPrior         Mode of ProcuramPrior         ProcuramPrior         Mode of Conference Conference ProcuramPrior         Mode of Conference ProcuramPrior         Mod	Procument program/pick         PMO/ Encise         Mode of Encise         Produce Market Definition         Contract Contract De School         Produce Market Definition         Contract Definition         Produce Definition         Produce Definition	Procument programProject         Produce functional contention         Mode of functional contention         Unit program functional contention         Bill functional functional contention         Bill functional functin functin functional functional functional functin functional f	Procussing programmingProgramming programming programming programming programming programming programming programmingProgramming programming programming programming programming programming programmingProgramming programming programming programming programming programming programming programmingProgramming programming programming programming programmingProgramming programming programming programming programming programmingProgramming programming programming programming programming programmingProgramming programming programming programming programming programmingProgramming programming programming programming <br< td=""><td><table-container>          Proclaming monumental programmed scalarse for the scalarse for the</table-container></td><td>Morganization Impariant of Impariant of Impari</td><td>Instancial for programming f</td><td>Indenset Propertion Control Propertion Control</td></br<>	<table-container>          Proclaming monumental programmed scalarse for the scalarse for the</table-container>	Morganization Impariant of Impariant of Impari	Instancial for programming f	Indenset Propertion Control Propertion Control

OMPL	ETED PROCUREMENT ACTIVITIES									_			_						
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	ent Activity						Source		BC(Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	9 Projects			conterence		Converence	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	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		4,950,000.0
		0	ontract Cost (P	he)	List of									L					
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Receipt of Invi Bid	Post	-	Doliumed	Completion/		Remark		-	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)	(	Explaining d from the A	T		
		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					nom the P	arr)		
					DCCC		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
		F	Y 2019 Local In	fra	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					NTP Issu	ed		
Code	Procurement	PMO/	Mode of																
(UACS	Program/Project	End-User	Procurement	Pre-Proc		Pre-bid	Eligibility	Ac Sub-Open	Procureme		81-47 C	Gruit				Source		BC(Php)	
/PAP)	9 Projects		Troduction	Conference	Ads/Post of IB	Conference	Check	of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	00
	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
		Ca	ontract Cost (Ph	(qr	List of				Date of	Receipt of Invit	ation					P I			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/ C	ompletion/	0	Remark Explaining ch		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)		from the A	1. The second se		
					COA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019							1	
		5,820,589,77		5,820,589.77	PICE		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
					DCA	6	4/13/2019 4/13/2019	4/13/2019 4/13/2019	4/13/2019 4/13/2019	4/13/2019	4/13/2019					1000 1			
		P	Y 2019 Local Inf	fra	RPMC		4/13/2019	4/13/2019	4/13/2019	4/13/2019 4/13/2019	4/13/2019 4/13/2019					NTP Issue	20		
Code	Procurement	PMO/	Mode of					Act	ual Procuremei	of Activity									_
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	Source	Total	B C (Php) MOOE	00
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Acceptance	Funds	rotar	FIGUL	u
Y 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
			ntract Cost Ph	202	List of					Receipt of Invit	ation					Remarks	i		
		Total	MOOE	00	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C		(8	xplaining ch	anges		
					Observers COA		Conf. 4/13/2019	Check 4/12/2010	of Bids	Evaluation	Qualification		acceptance (	r applicable)		from the A	PP)		
		9,602,956.75		9,602,956.75	PICE		4/13/2019	4/13/2019 4/13/2019	4/13/2019 4/13/2019	4/13/2019 4/13/2019	4/13/2019 4/13/2019								
			A. A.	510021530115	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					NTP Issue	d		
		Pi	2019 Local Inf	îra -	RPMC		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
														11					

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

COMPL	ETED PROCUREMENT ACTIVITIES										_								
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	BCPhp	)
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
(PAP)	9 Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds			
	Contract ID# 19LB0123 Construction of Road, Brgy. Matina Pangi, 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		3,960,000.0
		Total	MODE	np) CO	List of	-				Receipt of Invi						Remar	ks		
		TOTAL	MODE	ω	Invited Observers		Pre-bid Conf.	Eliqibility	Sub-Open of Bids	Bid Evaluation	Post Qualification			Completion/ (if applicable)	(	Explaining	-		
		3,843,000.00		3,843,000.00	COA		4/13/2019 4/13/2019	4/13/2019 4/13/2019	4/13/2019 4/13/2019	4/13/2019 4/13/2019	4/13/2019 4/13/2019			(" oppnozioic)		from the	APP		
			× •	_,,_	DCCC		4/13/2019 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 Iss	und		
		F	Y 2019 Local In	fra	RPMC		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019 4/13/2019					NTP 155	Jed		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	Δ	B C (Php)	1
(UACS /PAP)	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	co
CY 2019	9 Projects Contract ID# 19LB0124 Reconstruction of Road, Brgy. Talomo, 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
			ontract Cost (Ph		List of				Date of	Receipt of Invi	tation					Remar	ks	-	
		Total	MOOE	0	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Completion/ if applicable)	(1	Explaining of from the a			
		13,444,093.58 F	Y 2019 Local Ini	13,444,093.58 fra	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 Issu	ied		
Code	Procurement	21404																	
(UACS	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	1	Due hid	FIL 11 194	1.21	ual Procuremen							Source	A	BC(Php)	
(PAP)		210-036	Frodulentent	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	of Funds	Total	MOOE	co
CY 2019	9 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
			intract Cost (Ph	(0)	List of				Data of I										
		Total	MOOE	00	Invited		Pre-bid	Eligibility	Sub-Open	Receipt of Invit Bid	Post		Delivery/ C	ompletion/	/F	Remark Explaining c			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)	(1	from the A	-		
		2,925,386.48		2,925,386.48	COA PICE DCCC DCA		4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019	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 Issu	ed		
		EY	r 2019 Local Inf	Ta	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

OMPLI	TED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of			_		Ac	tual Procureme	nt Activity						Source	A	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	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	of	Total	MOOE	со
A	Projects			ound on ou		Contractice	GINCER	or blus	Evelopion	Quanticación	Awaru	algring	Flobeeu	completion	Acceptance	Funds		1	
	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	5/3/201 <del>9</del>	6/26/2019	7/10/2019	7/18/2019	55CD		FUND 1101101	3,960,000.00		3,960,000.0
	-		L Cout (Di																
	-	Total	MOOE	CO	List of Invited		Pre-bid	Eligibility		Receipt of Invi			Define of C	I-+ (		Remark		-	
		TOURI	MODE	ω	Observers		Conf.	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Completion/ (if applicable)	(	Explaining c from the A			
					COA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019					nom uie A	vrr)		
		3,841,192.52	1 1	3,841,192.52	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					NTP Issu	ed		
		F	Y 2019 Local Inf	fra	RPMC		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
Code	Procurement	PMO/	Mode of													-			
(UACS	Program/Project	End-User	Procurement	Pre-Proc		Pre-bid	Eligibility	Ac Sub-Open	tual Procureme Bid	1. A	Making all	Creteria	Martin A.	D.D. /		Source		BC(Php)	
(PAP)		End Ober	1 TOCALCTINETIC	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection & Acceptance	of Funds	Total	MOOE	co
	Projects			001110101100		conterence	Check	01 0103	LVIIGUUII	Quannezation	Awaro	Skilling	Proceed	completion	Acceptance	Pullus			
	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
		Ca	ontract Cost (Ph	np)	List of				Date of	Receipt of Invi	tation					Remark	5	- 1	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(1	Explaining d		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the A	(PP)	1	
- 1					COA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
		3,860,990.00	r 1	3,860,990.00	PICE		4/13/2019 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	4/13/2019 4/13/2019					NTP Issu	ed		
		F	Y 2019 Local Inf	fra	RPMC		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019					1111 1250			
Code	Procurement	PMO/	Mode of						1.0										0
UACS	Program/Project	End-User	Procurement	Pre-Proc		Pre-bid	Eligibility	Ac Sub-Open	ual Procureme Bid	Post	Notice of	Contract	Notice to	Deliverat	(	Source		B C (Php)	
(PAP)		2/10/0207	1 Tocal americ	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Delivery/	Inspection & Acceptance	of Funds	Total	MOOE	CO
Y 2019	Projects					001110101100	oncon	01 0103	Litulation	guanneactori	Andra	Januar	FIODEED	completion	Acceptance	FUIKIS			
	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
		Co	ontract Cost (Ph	np)	List of				Date of	Receipt of Invit	tation					Remark	s		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C		(1	Explaining d		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the A			
					COA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
		2,936,148.97	1 1	2,936,148.97	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					NTP Issu	od		
					DCA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019					IN I P 155U	eu	1	
		F	Y 2019 Local Inf	fra	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

| ETED PROCUREMENT ACTIVITIES  |   |  |  |  |   |  |   
   
   
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| Procurement  | PMO/  | Mode of  | l  |  |   |  | Ac  
   
   
   | tual Procureme   | nt Activity  |   |  |  
   |   
   |  | Source  | A  | A B C (Php)   
   |   |  |
| UACS Program/Project<br>(PAP)  | End-User  | Procurement  | Pre-Proc<br>Conference   | Ads/Post of IB   | Pre-bid<br>Conference   | Eligibility<br>Check   | Sub-Open<br>of Bids   
   
   
   | Bid<br>Evaluation  | Post   | Notice of<br>Award  | Contract<br>Signing  | Notice to<br>Proceed   
   | Delivery/   
   | Inspection &   | of  | Total  | MOOE  
   | co  |  |
| CY 2019 Projects<br>Contract ID# 19LB0129<br>Rehabilitation of Road, Brgy, 31-D,<br>Davao City   | Construction<br>Section   | Competitive<br>Bidding   | 03/26/19   | 3/27/2019<br>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  
   | - Addy what  | FUND<br>1101101   | 2,970,000.00   | | | | |
   | 2,970,000.0   |  |
|  | G   | ontract Cost (Ph   | (q   | List of  |   | Data of Percent of Invitation  |   
   
   
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   |   |  |
|  | Total MOOE CO   |  |  | Invited<br>Observers   |   | Pre-bid<br>Conf.   |   
   
   
   | Sub-Open   | Bid  | Post  |  | Delivery/ Completion/<br>acceptance (if applicable)  
   |   
   | (Explaining change   |   | hanges   |   
   |   |  |
|  | 2,898,100.31 2,898,100.31<br>FY 2019 Local Infra  |  |  | COA<br>PICE<br>DCCC<br>DCA<br>RPMC   |   | 4/4/2019<br>4/4/2019<br>4/4/2019<br>4/4/2019<br>4/4/2019   | 4/4/2019<br>4/4/2019<br>4/4/2019<br>4/4/2019<br>4/4/2019  
   
   
   | 4/4/2019<br>4/4/2019<br>4/4/2019<br>4/4/2019<br>4/4/2019   | 4/4/2019<br>4/4/2019<br>4/4/2019<br>4/4/2019<br>4/4/2019   | 4/4/2019<br>4/4/2019<br>4/4/2019<br>4/4/2019<br>4/4/2019  |  |  
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   | NTP Issued   |   |  | | | | |
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| Procurement  | PMO/  | Mode of  |  |  | Advertised Processing and Activity  |  |   
   
   
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   |   |  |
| Program/Project  | End-User  | Procurement  | Pre-Proc<br>Conference   | Ads/Post of IB   | Pre-bid<br>Conference   | Eligibility  | Sub-Open<br>of Bids   
   
   
   | Bid  | Post   | Notice of<br>Award  | Contract   | Notice to<br>Proceed   
   | Delivery/   
   | Inspection &   | of  | Total  | B C (Php)<br>MOOE   
   | co  |  |
| CY 2019 Projects<br>Contract ID# 19LB0130<br>Rehabilitation of Road, Brgy. Ballok,<br>Davao City   | Construction<br>Section   | Competitive<br>Bidding   | 04/04/19   | 4/5/2019<br>4/12/2019  | 4/3/2019  | 4/26/2019  | 4/26/2019   
   
   
   | 5/3/2019   | 5/3/2019   | 7/4/2019  |  |  
   | 50CD  
   |  | FUND<br>1101101   | 2,970,000.00   | | | | |
   | 2,970,000.00  |  |
|  | Cc  | Intract Cost (Ph   | 0)   | list of  |   |  |   
   
   
   | Date of  | Possint of Imit  | tation  |  |  
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|  | Total MOOE CO   |  |  | Invited  |   | Pre-bid  | Eligibility   
   
   
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|  |   |  |  | Observers  |   | Comparing Comparison (Comparing Comparison (Comparing Comparison (Comparison ( |   
   
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  |  | the state of the s  |  |  |   
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  |   |  |   |   |  |
|  | 2,909,807.40 2,909,807.40<br>FY 2019 Local Infra  |  |  | COA<br>PICE<br>DCCC<br>DCA<br>RPMC   |   | 4/4/2019<br>4/4/2019<br>4/4/2019<br>4/4/2019<br>4/4/2019   | 4/4/2019<br>4/4/2019<br>4/4/2019<br>4/4/2019<br>4/4/2019  
   
   
   | 4/4/2019<br>4/4/2019<br>4/4/2019<br>4/4/2019<br>4/4/2019   | 4/4/2019<br>4/4/2019<br>4/4/2019<br>4/4/2019<br>4/4/2019   | 4/4/2019<br>4/4/2019<br>4/4/2019<br>4/4/2019<br>4/4/2019  |  |  
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   |  | Source  |  | | | | |
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|  |   | Trocarcinent   | Conference   | Ads/Post of IB   |   |  |   
   
   
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   |  |   | i otal   | MOOE  
   | CO  |  |
| Y 2019 Projects<br>Contract ID# 19LB0133<br>Construction of Annex Building<br>Extension, DPWH Regional Office XI<br>EMD Compound, Panacan, Davao | Construction<br>Section   | Competitive<br>Bidding   | 03/26/19   | 4/4/2019<br>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<br>1101101   | 3,360,420.00   | | | | |
   | 3,360,420.00  |  |
| City   | Contract Cost (Php)   |  |  | List of  |   | Date of Receipt of Invitation Remarks  |   
   
   
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   |  | 5   |  | | | | |
   |   |  |
|  | Total MOOE CO   |  |  | Invited<br>Observers   |   | Pre-bid Eliqibility Sub-Open Bid P   |   
   
   
   |  |  |   | ion Delivery/ Completion/<br>acceptance (if applicable)  |  
   |   
   | (Explaining changes<br>from the APP)   |   |  |   
   |   |  |
|  | 3,293,266.84 3,293,266.84   |  |  | COA<br>PICE<br>DCCC<br>DCA<br>RPMC   |   | 4/11/2019<br>4/11/2019<br>4/11/2019<br>4/11/2019<br>4/11/2019  | 4/11/2019<br>4/11/2019<br>4/11/2019<br>4/11/2019<br>4/11/2019   
   
   
   | 4/11/2019<br>4/11/2019<br>4/11/2019<br>4/11/2019<br>4/11/2019  | 4/11/2019<br>4/11/2019<br>4/11/2019<br>4/11/2019<br>4/11/2019  | 4/11/2019<br>4/11/2019<br>4/11/2019<br>4/11/2019<br>4/11/2019   |  |  
   |   
   | NTP Issued   |   |  | | | | | | | | | | | | | | | | | |
   |   |  |
|  | Procurement<br>Program/Project<br>9 Projects<br>Contract ID# 19LB0129<br>Rehabilitation of Road, Brgy. 31-D,<br>Davao City<br>Procurement<br>Program/Project<br>9 Projects<br>Contract ID# 19LB0130<br>Rehabilitation of Road, Brgy. Ballok,<br>Davao City<br>Program/Project<br>9 Projects<br>Contract ID# 19LB0133<br>Construction of Anex Building<br>Extension, DPWH Regional Office XI | Procurement PMO/<br>End-User<br>Program/Project Construction<br>Section Section<br>Products<br>Contract ID# 19LB0129<br>Rehabilitation of Road, Brgy. 31-D,<br>Davao City 2,898,100.31<br>F<br>Program/Project PMO/<br>End-User<br>Program/Project PMO/<br>End-User<br>Program/Project Construction<br>Section Section<br>Production<br>Rehabilitation of Road, Brgy. Ballok,<br>Davao City 2,909,807.40<br>F<br>Program/Project PMO/<br>End-User<br>Procurement<br>Program/Project PMO/<br>End-User<br>Procurement<br>Program/Project Construction<br>Section Section<br>Construction<br>Procurement<br>Program/Project PMO/<br>End-User<br>Procurement<br>Program/Project Construction<br>Section<br>Construction of Annex Building<br>Extension, DPWH Regional Office XI<br>EMD Compound, Panacan, Davao<br>City Co | Procurement<br>Program/Project       PMO/<br>End-User       Mode of<br>Procurement         9 Projects<br>Contract ID# 19LB0129<br>Rehabilitation of Road, Brgy. 31-D,<br>Davao City       Construction<br>Section       Competitive<br>Bidding         2,898,100.31       Contract Cost. (P)<br>Total       MOOE         Program/Project       PMO/<br>End-User       MOOE         9 Projects<br>Contract ID# 19LB0130<br>Rehabilitation of Road, Brgy. Ballok,<br>Davao City       PMO/<br>End-User       Mode of<br>Procurement         9 Projects<br>Contract ID# 19LB0130<br>Rehabilitation of Road, Brgy. Ballok,<br>Davao City       Construction<br>Section       Competitive<br>Bidding         9 Projects<br>Contract ID# 19LB0130<br>Rehabilitation of Road, Brgy. Ballok,<br>Davao City       Construction<br>Section       Competitive<br>Bidding         9 Projects<br>Contract ID# 19LB0133<br>Construction of Annex Building<br>Extension, DPWH Regional Office XI<br>EMD Compound, Panacan, Davao<br>City       PMO/<br>End-User       Mode of<br>Procurement<br>PMO/<br>End-User         9 Projects<br>Contract ID# 19LB0133<br>Construction of Annex Building<br>Extension, DPWH Regional Office XI<br>EMD Compound, Panacan, Davao<br>City       Construction<br>Section       Competitive<br>Bidding         9 Contract Cost (P)<br>Total       MOOE       Immediate<br>Procurement<br>Procurement       PMO/<br>End-User       Contract Cost (P)<br>Total | Procurement<br>Program/Project         PMO/<br>End-User         Mode of<br>Procurement         Pre-Proc<br>Conference           9 Projects<br>Contract ID# 19LB0129<br>Rehabilitation of Road, Brgy. 31-D,<br>Davao City         Construction<br>Section         Competitive<br>Bidding         03/25/19           0 Projects<br>Contract ID# 19LB0130<br>Procurement<br>Program/Project         Construction<br>Section         Competitive<br>Bidding         03/25/19           9 Projects<br>Contract ID# 19LB0130<br>Rehabilitation of Road, Brgy. Ballok,<br>Davao City         PMO/<br>End-User         Mode of<br>Procurement<br>Procurement         Pre-Proc<br>Conference           9 Projects<br>Contract ID# 19LB0130<br>Rehabilitation of Road, Brgy. Ballok,<br>Davao City         Construction<br>Section         Competitive<br>Bidding         04/04/19           0         Contract Cost (Php)         Contract Cost (Php)         Contract Cost (Php)           10 Total         MOOE         CO         Contract Cost (Php)           10 Contract ID# 19LB0133<br>Construction of Annex Building<br>Extension, DPWH Regional Office XI<br>EMD Compound, Panacan, Davao<br>City         PMO/<br>End-User         Mode of<br>Pre-Proc<br>Conference         Pre-Proc<br>Conference           0 Projects<br>Contract ID# 19LB0133<br>Construction<br>City         Construction<br>Section         Competitive<br>Bidding         03/26/19           0 Contract Cost (PhD)         Total         MOOE         CO         Contract Cost (PhD) | Procurement<br>Program/Project         PMO/<br>End-User         Mode of<br>Procurement         Tec-Proc<br>Conference         Ads/Post of IB           9 Projects<br>Contract ID # 191B0129<br>Rehabilitation of Road, Bryv. 31-D,<br>Davao City         Construction<br>Section         Competitive<br>Bidding         03/25/19         3/27/2019         4/3/2019           Contract Cost. (Php)         List of<br>Invited         Invited         03/25/19         3/27/2019         4/3/2019           Contract Cost. (Php)         List of<br>Invited         Invited         005         00         058envers           2,898,100.31         2,898,100.31         2,898,100.31         000         00         0000           Procurement<br>Program/Project         PMO/<br>End-User         Mode of<br>Procurement         Pre-Proc<br>Conference         Ads/Post of IB           9 Projects<br>Contract ID # 19LB0130<br>Rehabilitation of Kaad, Bryv. Baliok,<br>Davao City         Construction<br>Section         Competitive<br>Bidding         04/04/19         4/5/2019<br>4/12/2019           2,909,807.40         2,909,807.40         2,909,807.40         2,909,807.40         0COA<br>RPMC           Procurement<br>Program/Project         PMO/<br>End-User         Mode of<br>Procurement         Pre-Proc<br>Conference         Ads/Post of IB           9 Projects<br>Contract Cost_LPhp)         List of<br>Invited         Invited         02/26/19         4/4/2019           9 | Produment<br>Program/Project         PMO/<br>End-User         Mode of<br>Procurement         Tex-Proc<br>Conference         Ads/Post of IB         Pre-bid<br>Conference           9 Projects<br>Contract ID# 19LB0129<br>Rehabilitation of Road, Brgy. 31-D,<br>Davao CRy         Construction<br>Section         Competitive<br>Bidding         03/25/19         3/27/2019         4/3/2019           2,898,100.31         Contract Cost. (Php)         List of<br>Invited         Invited         00000           2,898,100.31         2,898,100.31         2,898,100.31         00000         00000000         00000000         00000000         00000000         000000000000000000000000000000000000   | Program/Project         PMO/<br>End-User         Mode of<br>Procurement         Total<br>Pre-Procurement         Pre-Mod<br>Ads/Post of 18         Pre-Mod<br>Conference         Biblinity<br>Conference           9 Projects         Contract Dif 9180129<br>Rehabilitation of Road, Bray. 31-D,<br>Davao City         Construction<br>Section         Competitive<br>Bibling         03/26/19         3/27/2019         4/15/2019         4/15/2019           Contract Cost. (Php)         List of<br>Total         Construction         Competitive<br>Bibling         03/26/19         3/27/2019         4/16/2019           Contract Cost. (Php)         List of<br>Total         Construction         Competitive<br>Bibling         Cost         Pre-bid<br>Observers         Pre-bid<br>4/4/2019           Procurement         PMO/<br>End-User         PMO/<br>End-User         Mode of<br>Procurement         Pre-bid<br>Pre-bid         Eligibility<br>Conference           Projects         Construction<br>Section         Competitive<br>Bibling         04/04/19         4/5/2019         4/3/2019         4/3/2019           Propolatis         Contract Cost. (Php)         List of<br>Total         Cost         Pre-bid<br>Conference         Eligibility<br>Conference         Cost           Propolatis         Contract Cost. (Php)         List of<br>RPHC         Pre-bid<br>Conference         Cost         4/4/2019           Propolatis         PMO/<br>End-User         PMO/<br>End-User <td>Produmement<br/>Program/Project         PMO/<br/>End-User         Mode of<br/>Produmement         Image: contract Opt 1980 129<br/>Contract Dip 1980 129<br/>Rehabilitation of Road, Rigy. 31-D;<br/>Davao City         Mode of<br/>Projects         Image: contract Opt 1980 129<br/>Contract Opt 1980 129         Construction<br/>Section         Competitive<br/>Bidding         03/25/19<br/>03/25/19         3/27/2019<br/>4/3/2019         4/16/2019         4/16/2019         4/16/2019           Rehabilitation of Road, Rigy. 31-D;<br/>Davao City         Construction<br/>Section         Construction Section         Construction Cost<br/>Procumement         Construction Cost<br/>Procumement         Construction Cost<br/>Program/Project         Construction Cost<br/>Program/Project         Construction Cost<br/>Program/Project         Construction Cost<br/>Program/Project         Construction Cost<br/>Program/Project         Mode of<br/>Program/Project         Pre-bid<br/>Conference         Elicibility<br/>Add/Post of 18<br/>Conference         Pre-bid<br/>Add/Post of 18<br/>Conference         Elicibility<br/>Add/Post of 18<br/>Conference         Pre-bid<br/>Add/Post of 18<br/>Conference         Elicibility<br/>Conference         Sub-Open<br/>Add/Post of 18<br/>Conference         Pre-bid<br/>Conference         Elicibility<br/>Conference         Elicibility<br/>Conference         Add/Post of 18<br/>Conference         Pre-bid<br/>Conference         Elicibility<br/>Conference         Add/Post of 18<br/>Conference         Pre-bid<br/>Conference         Elicibility<br/>Conference         Conference         Add/Post of 18<br/>Conference         Conference         Add/Post of 18<br/>Conference         Conference         Conference         Conference</td> <td>Produmenent<br/>Program/Project         PMO/<br/>End-User         Mode<br/>Produment         The Produmenent<br/>Produmenent         The Produmenent<br/>Produmenent         The Produmenent<br/>Produmenent         Pre-Broc<br/>Conference         Pre-Broc<br/>Ads/Post of IS         Pre-Broc<br/>Conference         Pre-Broc<br/>Pre-Broc<br/>Pre-Broc<br/>Pre-Broc         Eligibility<br/>Pre-Broc         Sub-Open         Bid<br/>End         Bid<br/>Produmenent           Produmenent         Construction<br/>Section         Competible<br/>Section         Construction<br/>Section         Competible<br/>Bidding         3/25/19         3/27/2019         4/3/2019         4/16/2019         5/3/2019           Produmenent         Construction<br/>Section         Construction<br/>Section         Conference         COA         4/4/2019         4</td> <td>Producement<br/>Producement<br/>Producement         PPR-VICE<br/>Pro-Proc<br/>Conference<br/>Develored Producement         Pre-Proc<br/>Pro-Proc<br/>Conference<br/>Pro-Proc<br/>Develored Pro-Proc<br/>Develored Producement         Pre-Proc<br/>Pro-Proc<br/>Develored Pro-Proc<br/>Develored Pro-Proc<br/>Develored Producement         Pre-Proc<br/>Pro-Proc<br/>Develored Pro-Proc<br/>Develored Pro-Proc<br/>Pro-Proc<br/>Develored Proc<br/>Pro-Proc<br/>Develored Pro-Proc<br/>Develored Pro-Proc<br/>Develored Pro-Proc<br/>Develored Pro-Proc<br/>Pro-Proc<br/>Develored Pro-Proc<br/>Develored Pro-Proc<br/>Pro-Proc<br/>Pro-Proc<br/>Develored Pro-Proc<br/>Develored Pro-Develored Pro-Devel</td> <td>Procurement<br/>Program/Project         PHO/<br/>End-lawer         PHO/<br/>Procurement         U</td> <td>Processment<br/>Program         PPOQ<br/>Cold-liser         Mode<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Processment<br/>Proc</td> <td>Producement<br/>Producement<br/>Producement<br/>Contract DP sylepids         Produce for<br/>Contract DP sylepids         Produce for Contract DP sylepids         <t< td=""><td>Procument<br/>mogram/Project         Pro/<br/>Encluser         Mode of<br/>Procument<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Conte</td><td>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/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magnifying         PHOL (b) Mode of producting magnifying         Producting magnif</td><td>Modument<br/>Meganerylani<br/>Projectione         PHOC/<br/>Producersor<br/>Decisione         Modure<br/>Producersor<br/>Contract<br/>Contract<br/>Decisione         Modure<br/>Producersor<br/>Decisione         Modure<br/>Producersor<br/>Producersor<br/>Producersor<br/>Producersor<br/>Producersor<br/>Pr</td><td>PHOV<br/>Properties     PHOV<br/>Properties     <t< td=""></t<></td></t<></td> | Produmement<br>Program/Project         PMO/<br>End-User         Mode of<br>Produmement         Image: contract Opt 1980 129<br>Contract Dip 1980 129<br>Rehabilitation of Road, Rigy. 31-D;<br>Davao City         Mode of<br>Projects         Image: contract Opt 1980 129<br>Contract Opt 1980 129         Construction<br>Section         Competitive<br>Bidding         03/25/19<br>03/25/19         3/27/2019<br>4/3/2019         4/16/2019         4/16/2019         4/16/2019           Rehabilitation of Road, Rigy. 31-D;<br>Davao City         Construction<br>Section         Construction Section         Construction Cost<br>Procumement         Construction Cost<br>Procumement         Construction Cost<br>Program/Project         Construction Cost<br>Program/Project         Construction Cost<br>Program/Project         Construction Cost<br>Program/Project         Construction Cost<br>Program/Project         Mode of<br>Program/Project         Pre-bid<br>Conference         Elicibility<br>Add/Post of 18<br>Conference         Pre-bid<br>Add/Post of 18<br>Conference         Elicibility<br>Add/Post of 18<br>Conference         Pre-bid<br>Add/Post of 18<br>Conference         Elicibility<br>Conference         Sub-Open<br>Add/Post of 18<br>Conference         Pre-bid<br>Conference         Elicibility<br>Conference         Elicibility<br>Conference         Add/Post of 18<br>Conference         Pre-bid<br>Conference         Elicibility<br>Conference         Add/Post of 18<br>Conference         Pre-bid<br>Conference         Elicibility<br>Conference         Conference         Add/Post of 18<br>Conference         Conference         Add/Post of 18<br>Conference         Conference         Conference         Conference | Produmenent<br>Program/Project         PMO/<br>End-User         Mode<br>Produment         The Produmenent<br>Produmenent         The Produmenent<br>Produmenent         The Produmenent<br>Produmenent         Pre-Broc<br>Conference         Pre-Broc<br>Ads/Post of IS         Pre-Broc<br>Conference         Pre-Broc<br>Pre-Broc<br>Pre-Broc<br>Pre-Broc         Eligibility<br>Pre-Broc         Sub-Open         Bid<br>End         Bid<br>Produmenent           Produmenent         Construction<br>Section         Competible<br>Section         Construction<br>Section         Competible<br>Bidding         3/25/19         3/27/2019         4/3/2019         4/16/2019         5/3/2019           Produmenent         Construction<br>Section         Construction<br>Section         Conference         COA         4/4/2019         4 | Producement<br>Producement<br>Producement         PPR-VICE<br>Pro-Proc<br>Conference<br>Develored Producement         Pre-Proc<br>Pro-Proc<br>Conference<br>Pro-Proc<br>Develored Pro-Proc<br>Develored Producement         Pre-Proc<br>Pro-Proc<br>Develored Pro-Proc<br>Develored Pro-Proc<br>Develored Producement         Pre-Proc<br>Pro-Proc<br>Develored Pro-Proc<br>Develored Pro-Proc<br>Pro-Proc<br>Develored Proc<br>Pro-Proc<br>Develored Pro-Proc<br>Develored Pro-Proc<br>Develored Pro-Proc<br>Develored Pro-Proc<br>Pro-Proc<br>Develored Pro-Proc<br>Develored Pro-Proc<br>Pro-Proc<br>Pro-Proc<br>Develored Pro-Proc<br>Develored Pro-Develored Pro-Devel | Procurement<br>Program/Project         PHO/<br>End-lawer         PHO/<br>Procurement         U | Processment<br>Program         PPOQ<br>Cold-liser         Mode<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Processment<br>Proc | Producement<br>Producement<br>Producement<br>Contract DP sylepids         Produce for<br>Contract DP sylepids         Produce for Contract DP sylepids <t< td=""><td>Procument<br/>mogram/Project         Pro/<br/>Encluser         Mode of<br/>Procument<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Contence<br/>Conte</td><td>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/>Procement<br/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magnifying         PHOL (b) Mode of producting magnifying         Producting magnif</td><td>Modument<br/>Meganerylani<br/>Projectione         PHOC/<br/>Producersor<br/>Decisione         Modure<br/>Producersor<br/>Contract<br/>Contract<br/>Decisione         Modure<br/>Producersor<br/>Decisione         Modure<br/>Producersor<br/>Producersor<br/>Producersor<br/>Producersor<br/>Producersor<br/>Pr</td><td>PHOV<br/>Properties     PHOV<br/>Properties     <t< td=""></t<></td></t<> | Procument<br>mogram/Project         Pro/<br>Encluser         Mode of<br>Procument<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Contence<br>Conte 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| Production magnifying         PHOL (b) Mode of producting magnifying         Producting magnif | Modument<br>Meganerylani<br>Projectione         PHOC/<br>Producersor<br>Decisione         Modure<br>Producersor<br>Contract<br>Contract<br>Decisione         Modure<br>Producersor<br>Decisione         Modure<br>Producersor<br>Producersor<br>Producersor<br>Producersor<br>Producersor<br>Pr | PHOV<br>Properties     PHOV<br>Properties <t< td=""></t<> |  |
Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

COMPLI	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Oualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	CO
CY 2019	9 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		1,819,860.0
	Davao City	0	ontract Cost (Pl	(qr	List of				Date of	Receipt of Invi	tation					Remark	S		
		Total	MOOE	CO	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post			Completion/ (if applicable)	(	Explaining c	hanges		
		1,783,245.09 F	Y 2019 Local Int	1,783,245.09 fra	Observers COA PICE DCCC DCA RPMC		Conf. 4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	Check 4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	of Bids 4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	Evaluation 4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019	Qualification 4/4/2019 4/4/2019 4/4/2019 4/4/2019 4/4/2019			in opprocession		from the A	1		
Code	Procurement	PMO/	Mode of																
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of	A Total	B C (Php) MOOE	со
(PAP) CY 2019	9 Projects Contract ID# 19LB0135 Construction of School Building - Package 2: 2 Classroom, 2 Storey School Building, Ubalde ES, Brgy. Ubalde, Davao City a.	Construction Section	Competitive Bidding	Conference 03/26/19	4/4/2019 4/11/2019	Conference 4/10/2019	Check 4/24/2019	of Bids 4/24/2019	Evaluation 5/3/2019	Qualification 5/3/2019	Award 7/4/2019	Signing 7/11/2019	Proceed 7/18/2019	Completion 150CD	Acceptance	Funds FUND 1101101	4,034,300.00		4,034,300.00
	Construction (Completion) of School	C	ontract Cost (Ph	hp)	List of				Date of	Receipt of Invi	tation					Remark	s		
	Building, 2 Classroom, 2 Storey School Building, Ubalde ES, Brgy.	Total	MOOE	CO	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (	Completion/ If applicable)	(	Explaining c from the A	hanges	]	
	Ubakie, Davao City	3,973,164.91 F	Y 2019 Local Ini	3,973,164.91 fra	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 Issu			
Code	Procurement	PMO/	Mode of		1	-		Ac	ual Procureme	nt Activity		I				Source	A	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	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/	Inspection & Acceptance	of Funds	Total	MOOE	со
	9 Projects Contract ID# 19LB1.37 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	- accertance	FUND 1101101	1,148,400.00		1,148,400.00
		G	ontract Cost (Ph	np)	List of				Date of	Receipt of Invi	tation					Remark	5		
		Total	MOOE	CO	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		Delivery/ C acceptance (	Completion/ if applicable)		Explaining c	hanges	1	
		1,131,173.58 F	Y 2019 Local In	1,131,173.58 fra	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 4/11/2019 4/11/2019 4/11/2019					NTP Issu			

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

ETED PROCUREMENT ACTIVITIES																		
Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	
Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of Award	Contract	Notice to Proceed	Delivery/	Inspection &	of Funds	Total	MOOE	со
9 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	receptorie	FUND 1101101	1,188,000.00		1,188,000.0
	C	ontract Cost (Pl	ap)	list of		-		Data of	Romint of Invi	tation					Demand			
	Total	MOOE	CO	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post				(1	Explaining c	hanges		
	1,164,224.42 F	Y 2019 Local In	1,164,224.42 fra	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 4/13/2019 4/13/2019 4/13/2019 4/13/2019								
Procurement	DMO/	Mada of															74	
Program/Project		1 7	Pre-Proc		Pre-bid	Elicibility	1			Notice of	Contract	Notion to	Dolivand					60
		1 root cincre	Conference	Ads/Post of IB	Conference	Check	of Bids									Total	MOOE	CO
9 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
	Co	ontract Cost (Ph	(מו	List of				Date of	Receipt of Invit	tation	L				Remark	r	-	
	Total	MOOE	00	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post				()	Explaining c	hanges		
	2,014,937.72	GAA 2019	2,014,937.72	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 4/11/2019 4/11/2019 4/11/2019								
Procurement	PMO/	Mode of						hund Deep teams							<b>a</b>			
Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
9 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			150CD	- Automotive	FUND 1101101	4,950,000.00		4,950,000.00
	Cc	ontract Cost (Ph	np)	List of				Date of	Receipt of Invit	tation	1				Remark	¢	-	
	Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post				(8	Explaining d	nanges		
	4,801,422.04 F	Y 2019 Local Int	4,8D1,422.04	COA PICE DCCC DCA		4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019								
	Procurement Program/Project 9 Projects Contract ID# 19LB0138 Construction (Completion) of Multi- Purpose Building (Covered Court), Brgy. Mudiang, Davao City Procurement Program/Project 9 Projects Contract ID# 19LB0139 Construction (Completion) of Multi- Purpose Building Package 3: Program/Project 9 Projects Contract ID# 19LB0142 Construction (Completion) of Multi- Purpose Building, Brgy. Mahayag,	Procurement Program/Project       PMO/ End-User         9 Projects Construction (Completion) of Multi- Purpose Building (Covered Court), Brgy. Mudiang, Davao City       Construction Section         9 Projects Construction (Completion) of Multi- Program/Project       1,164,224.42         Procurement Program/Project       PMO/ End-User         9 Projects Construction (Completion) of Multi- Purpose Building Package 3:       Construction Section         0 Construction (Completion) of Multi- Purpose Building Package 3:       Construction Section         1       2,014,937.72         0 Projects Construction (Completion) of Multi- Purpose Building, Brgy. Mahayag, Davao City       Construction Section         1       19 End-User         1       10,00000000000000000000000000000000000	Procurement Program/Project       PMO/ End-User       Mode of Procurement         9 Projects Construction (Completion) of Multi- Purpose Building (Covered Court), Brgy. Mudiang, Davao City       Construction Section       Competitive Bidding         Procurement Program/Project       Contract Cost (P) Total       MOOE         Program/Project       PMO/ End-User       Mode of Program/Project         9 Projects Construction (Completion) of Multi- Purpose Building Package 3:       Construction End-User       Competitive Bidding         0 Contract ID# 191B0139 Construction (Completion) of Multi- Purpose Building Package 3:       Construction Section       Competitive Bidding         0 Projects Contract ID# 191B0139 Construction (Completion) of Multi- Purpose Building Package 3:       Construction Section       Competitive Bidding         0 Projects Contract ID# 191B0142 Construction (Completion) of Multi- Purpose Building, Brgy. Mahayag, Davao City       PMO/ End-User       Mode of Procurement Procurement         9 Projects Construction (Completion) of Multi- Purpose Building, Brgy. Mahayag, Davao City       Construction Section       Competitive Bidding         0 Construction (Completion) of Multi- Purpose Building, Brgy. Mahayag, Davao City       Construction Section       Competitive Bidding	Procurement Program/Project         PMO/ End-User         Mode of Procurement         Pre-Proc Conference           9 Projects Construction (Completion) of Multi- Purpose Building (Covered Court), Brgy. Mudiang, Davao City         Construction Section         Competitive Bidding         04/04/19           Construction (Completion) of Multi- Purpose Building (Covered Court), Brgy. Mudiang, Davao City         Contract Cost (Php)         CO           Procurement Program/Project         PMO/ End-User         Mode of Procurement         Pre-Proc Conference           9 Projects Construction (Completion) of Multi- Purpose Building Package 3:         PMO/ End-User         Mode of Procurement         Pre-Proc Conference           9 Projects Construction (Completion) of Multi- Purpose Building Package 3:         Construction Section         Competitive Bidding         03/26/19           Contract Cost (Php)         Total         MOOE         CO         03/26/19           Program/Project         PMO/ End-User         Contract Cost (Php)         03/26/19           GAA 2019         Contract Cost (Php)         Conference         03/26/19           Program/Project         PMO/ End-User         Procurement Procurement         Pre-Proc Conference           Program/Project         PMO/ End-User         Contract Cost (Php)         One           Optical Completion of Multi- Purpose Building, Brgy. Mahayagy, Davao City         Co	Procurement Program/Project         PMO/ End-User         Mode of Procurement         Pre-Proc Conference         Ads/Post of 1B Conference           9 Projects Construction (Completion) of Multi- Purpose Building (Covered Court), Birgy. Mudiang, Davao City         Construction Section         Competitive Section         Od(D4/19)         4/15/2019 4/12/2019           1,164,224.42         04/04/19         4/5/2019 4/12/2019         List of Invited Observers           Procurement Procurement         PMO/ End-User         MOOE         CO         Doc DCC           Projects Conference         PMO/ End-User         Mode of Procurement         COA RPMC         COA RPMC           Projects Contract D# 19LB0139 Construction (Completion) of Multi- Purpose Building Package 3:         Construction Contract Cost. (Php)         List of Invited         1/164/224.42         4/4/2019 4/1/2019           Construction (Completion) of Multi- Purpose Building Package 3:         Construction Contract Cost. (Php)         List of Invited         1/16/22/19         Ads/Post of IB 03/26/19         Ads/Post of IB 03/26/19           9 Projects Contract D# 19LB0142 Construction (Completion) of Multi- Purpose Building, Brgy, Mahayag, Davao City         PMO/ End-User         Mode of Procurement Pre-Proc Conference         COA Reproc Conference         COA Reproc Conference         Ads/Post of IB Construction           9 Projects Contract D# 19LB01422         Construction Construction (Completion) of Multi- Purpose B	Program/Project         PMO/ End-User         Mode of Program/Project	Procurement Program/ProjectPMO/ End-UserMode of Procurement $\overline{Pre-Proc.}$ ConferenceAds/Post of 18 ConferencePre-bid Conference DecomposeEligibility Conference9 Projects Contraction (Completion) of Mult- Purpose Building (Covered Curl), Brgy, Mudiang, Davio CityConstruction ConferenceCompletion of Mult- Purpose SectionContract Coct (Pip)List of Intel doisences $$	Produment Program/ProjectPMO/ End-UserMode of Procurement Producement $====================================$	Produrement Program/ProjectPMO/ End-UserMode of Procurement $\overline{Fre-Proc}$ Ads/Post of 18 Conference $\overline{Fre-Proc}$ Conference $\overline{Ads/Post of 18}$ $\overline{Fre-Proc}$ Conference $\overline{Fre-Proc}$ Conference $\overline{Ads/Post of 18}$ $\overline{Fre-Proc}$ Conference $\overline{Fre-Proc}$ Conference $\overline{Ads/Post of 18}$ $\overline{Fre-Proc}$ Conference $\overline{Fre-Proc}$ <	Procurement Program/Project         Produ/ End-User         Produce Proprodect         Pro-Proc Conference         Pro-Proc Conference <td>Procurement Program         PMC/ End-User         PMC/ End-User         PMC/ Procurement Procurement         PV- Procurement Procurement         PV-bit Procurement         End-User Products         Conference Conference         PV-bit Conference         End-User Products         Conference Products         <thconference Products         Conference Products</thconference </td> <td>Procurrent Program/hojest         Procurrent End-Uar         Procurrent Procurrent Conference Add/Post of II         Unit Procurrent Conference Add/Post III         Unit Procurrent Conference Add/Post IIII         Unit Procurrent Add/Post IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII</td> <td>Producement Program/Project         Produce from Evidence         Produce from Providence         Providence         Providence</td> <td>Procuments Program/Project Profects Conductor Department Program/ProjectProcuments Profects Conductor Department&lt;</td> <td>Processment monitoring         Processment End-line         Processment Defension         Processment Adv/Perial is Defension         Contraction Cadence         Display Defension         Display Cadence         Bit Defension         Processment Cadence         Display Defension         Display Cadence         Display Defension         Display Cadence         Display Display Display Display         Display Display Display Display Display Display         Display Displa</td> <td>Index         MAC         Model of Condense         Image: model of the fact of the fac</td> <td>Modelswith Processional Processional Contensional Decessional&lt;</td> <td>Increase magning magning magning magning magning magning magningHold magning magning magning magning magningHold magning magning magningInterve magning magning magningInterve magning magning magningInterve magning</td>	Procurement Program         PMC/ End-User         PMC/ End-User         PMC/ Procurement Procurement         PV- Procurement Procurement         PV-bit Procurement         End-User Products         Conference Conference         PV-bit Conference         End-User Products         Conference Products         Conference Products <thconference Products         Conference Products</thconference 	Procurrent Program/hojest         Procurrent End-Uar         Procurrent Procurrent Conference Add/Post of II         Unit Procurrent Conference Add/Post III         Unit Procurrent Conference Add/Post IIII         Unit Procurrent Add/Post IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Producement Program/Project         Produce from Evidence         Produce from Providence         Providence         Providence	Procuments Program/Project Profects Conductor Department Program/ProjectProcuments Profects Conductor Department<	Processment monitoring         Processment End-line         Processment Defension         Processment Adv/Perial is Defension         Contraction Cadence         Display Defension         Display Cadence         Bit Defension         Processment Cadence         Display Defension         Display Cadence         Display Defension         Display Cadence         Display Display Display Display         Display Display Display Display Display Display         Display Displa	Index         MAC         Model of Condense         Image: model of the fact of the fac	Modelswith Processional Processional Contensional Decessional<	Increase magning magning magning magning magning magning magningHold magning magning magning magning magningHold magning magning magningInterve magning magning magningInterve magning magning magningInterve magning

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

OMPLET	TED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	
UACS PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	Projects			Contenence		Contrefence	Check	OFBIGS	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	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	5/27/2019	6/4/2019	6/12/2019	150CD		FUND 1101101	5,346,000.00		5,436,000.
	burdo city	C	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	tation			-		Remarl	rs.	1	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/	Completion/	(	Explaining o		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance	(if applicable)		from the	APP		
		5,239,078.41 F	Y 2019 Local In	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					NTP Issu	ed		
					KPML.		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019								
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity		-	L	_	·	Source	٨	B C (Php)	
JACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds			
	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		4,455,000.0
	,	0	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	tation		-			Remark	s	<u> </u>	
		Total	MOOE	00	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post	11.		Completion/	(	Explaining c		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance	(if applicable)		from the A	APP)		
		4,365,796.70		4,365,796.70	COA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019				0				
		4,303,790.70	8 9	4,303,790.70	PICE		4/11/2019 4/11/2019	4/11/2019 4/11/2019	4/11/2019 4/11/2019	4/11/2019 4/11/2019	4/11/2019 4/11/2019								
		F	Y 2019 Local In	fra	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					NTP Issu	ed		
							111/2013	1/11/2015	411/2013	411/2013	-711/2013								
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity		1	-			Source	A	BC(Php)	
JACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
2019	Projects Contract ID# 19LB0146 Construction of Multi-Purpose Building (Covered Court), Brgy. Buhangin Proper, Davao City	Construction Section	Competitive Bidding	03/26/1 <del>9</del>	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		5,346,000.0
		0	ontract Cost (Ph	(qe	List of				Date of	Receipt of Invit	tation	L				Remark	c		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Completion/ (if applicable)	(1	Explaining c	hanges	1	
		4,858,920.59	Y 2019   0001 Tot	4,858,920.59	COA PICE DCCC DCA		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 Issu			
		F	Y 2019 Local Int	fra	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					NTP Issu	ed		

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

OMPLI	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	CO
Y 2019	9 Projects			-										- dompiloudin	1 loog to 1 loo	( undo		1	
	Contract ID# 19LB0149 Construction and Rehabilitation of Multi- Purpose Building for Package 4	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		4,752,000.0
	a. Construction of Multi-Purpose Building (Day																		
	Care Center), Suraya Homes, Phase 2, Brgy. Cabantian, Davao City		ontract Cost (Pl		List of					Receipt of Invi			r			Remark	s		
	<ul> <li>b. Construction of Multi-Purpose Building (Satellite Health Station), Brgy. Tibungco,</li> </ul>	Total	MOOE	00	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			Completion/ (if applicable)	(	Explaining o	-		
	Davao City c. Repair/Rehabilitation of Multi-Purpose				Observers COA		Conf. 4/11/2019	Check 4/11/2019	of Bids	Evaluation	Qualification		unchance (	in applicable)		from the /	APP)		
	C. Kepan/Kenzanization or Multi-Anpose Building (Senior Cittzen's Building), Brgy. Mandug, Davao City d. Construction of Multi-Purpose Building (Senior Cittzen's Building), Cluidad de Esperanza, Phase 2, Brgy. Cabantian, Davao City	4,656,143.35 F	Y 2019 Local Inf	4,656,143.35 fra	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 Issu	ed		
					Ni ne		1,11,2015	111/2015	4/11/2019	-711/2013	7/11/2019								
Code	Procurement	PMO/	Mode of					Ar	tual Procureme	nt Activity	1					Source	A	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	00
/PAP)				Conference	AUS/FOSE OF 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Acceptance	Funds	- Otal	11002	00
Y 2015	9 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		1,584,000.0
		Co	ontract Cost (Ph	ιp)	List of				Date of	Receipt of Invi	tation		L	1		Remark	is		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C		(	Explaining c	hanges	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the A	APP)		
		1,552,146.80		1,552,146.80	COA PICE		4/18/2019 4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019								
		1,552,140.00		1,552,140.00	DCCC		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								
					DCA		4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019					NTP Issu	ed		
		F	Y 2019 Local Inf	fra	RPMC		4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019								
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	۵	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
(PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
Y 2019	9 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		1,980,000.0
		Ge	Intract Cost (Ph	1D)	List of				Data of	Receipt of Invit	tation					D			
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	//	Remark Explaining d			
					Observers	·	Conf.	Check	of Bids	Evaluation	Qualification		acceptance (		(1	from the A	-		
					COA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019						***		
		1,950,225.60	L U	1,950,225.60	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								
		F	Y 2019 Local Inf	fia	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					NTP Issu	ed		
					Nr Fie		115/2019	13/2019	12/2019	-113/2019	-/15/2019								

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

COMPL	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	V.
(UACS /PAP)	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	CO
CY 201	9 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		105CD	Acceptance	FUND 1101101	1,980,000.00		1,980,000.00
		G	ontract Cost (Pl	np)	List of				Date of	Receipt of Invit	ation					Remar	ke	-	
		Total	MOOE	CO	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open	Bid	Post			completion/ if applicable)	(1	Explaining o	changes		
		1,946,326.50 F	Y 2019 Local Ini	1,946,326.50 fra	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	of Bids 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	Evaluation 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	Qualification 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019			in appreciately		from the			
Code	Procurement	PMO/	Mode of			_		Art	tual Procureme	nt Activity									
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection &	Source of	Total	B C (Php) MOOE	00
	9 Projects Contract ID# 19LB0156 Concreting of Road, from Veterans Village to Estores Village, Brgy. Panacan, Davao Cíty	Construction Section	Competitive Bidding	D4/04/19	4/5/2019 4/12/2019	4/12/2019	4/26/2019	4/25/2019	5/8/2019	5/8/2019	6/25/2019	7/8/2019	Proceed 7/16/2019	Completion 105CD	Acceptance	Funds FUND 1101101	2,970,000.00		2,970,000.00
		Ca	ontract Cost (Ph	(qr	List of				Date of	Receipt of Invit	ation					Remar	(E		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(1	Explaining of		i .	
			-		Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the	APP)		
		2,880,481.25	GAA 2019	2,880,481.25	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 4/13/2019					NTP Issu	ved		
Code	Procurement	PMO/	Mada at																
(UACS /PAP)	Program/Project	End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to		Inspection &	Source of	A Total	B C (Php) MOOE	CO
	9 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	Conference 4/12/2019	Check 4/25/2019	of Bids 4/25/2019	Evaluation 5/7/2019	Qualification	Award 6/26/2019	Signing 7/10/2019	Proceed 7/18/2019	50CD	Acceptance	FUND 1101101	2,970,000.00		2,970,000.00
		Cc	ontract Cost (Ph	(p)	List of				Date of	Receipt of Invit	ation					Remark	~		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (i		(E	Explaining of from the a	hanges		
		<b>2,919,464.6</b> 0 F	Y 2019 Local Inf	2,919,464.60 îra	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 4/13/2019 4/13/2019 4/13/2019					NTP Issu			

COMPL	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	ent Activity						Source	A	B C (Php)	V
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Notice to Proceed	Delivery/	Inspection & Acceptance	of Funds	Total	MOOE	со
CY 201	9 Projects Contract ID# 19LB0158 Construction (Completion) of Water System-Level II, Sitio Pangi, 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	ACCEPTIONCE	FUND 1101101	1,000,000.00		1,000,000.0
		C	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invi	tation					Remark	e	<u> </u>	
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid	Post			Completion/ (if applicable)	(	Explaining d	nanges	1	
		979,960.73 F	TY 2019 Local In	979,960.73 fra	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	Evaluation 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	Qualification 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019					from the A			
Code	Procurement	PMO/	Mode of					Ac	ual Procureme	nt Activity						Source		D.C.(Dha)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	of	Total	B C (Php) MOOE	со
CY 2019	9 Projects Contract ID# 19LB0159 Construction (Completion) of Water System-Level II, Sitio Pangi, 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	Acceptance	Funds FUND 1101101	500,000.00		500,000.0
		a	ontract Cost (Ph	np)	List of				Date of	Receipt of Invit	ation	1				Remark	-		
		Total	MOOE	00	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		Delivery/ C	ompletion/ if applicable)	(	Explaining ch	anges		
		<b>489,9</b> 36.38 F	Y 2019 Local Inf	979,960.73 fra	CDA 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	Qualification 4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019			.,,,		from the A			
Code	Procurement	PMO/	Mode of					4.7	ual Procureme	at A statistics								100.5	_
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of	Contract	Notice to	Delivery/	Inspection &	Source	A Total	B C (Php) MOOE	CO
Ĩ	9 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	Award 6/7/2019	Signing 6/14/2019	Proceed 6/23/2019	120CD	Acceptance	Funds FUND 1101101	1,980,000.00		1,980,000.00
		Cc	ontract Cost (Ph	(p)	List of				Date of	Receipt of Invit	ation		()			Remarks			
		Total	MOOE	co	Invited Observers		Pre-bid Conf.	Eliqibility	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (		(1	Explaining ch from the A	anges		
		<b>1,920,579.17</b> F	Y 2019 Local Inf	1,920,579.17 Tra	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 4/13/2019 4/13/2019 4/13/2019					NTP Issue			

	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	(
UACS (PAP)	Program/Project	End-User	Procurement	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	Delivery/	Inspection &	of	Total	MOOE	CO
	9 Projects			and a cried		contenente	GIRACK	UI DIUS	LValuation	Qualification	AWdiu	Signing	Proceed	Completion	Acceptance	Funds			
	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
	1	0	Distract Cost (Pr	ne)	List of				Data af	Density of Tax								<u>                                     </u>	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Receipt of Invi Bid		1	Deliverydd	Completion/		Remark			
- 1			, and a		Observers		Conf.	Check	of Bids	Evaluation	Post Oualification			(if applicable)		Explaining c			
					COA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019					from the A	0P)	1	
		2,400,743.64	1 1	2,400,743.64	PICE		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
			<i>0. 18</i>		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					NTP Issu	ed		
		F	Y 2019 Local Inf	fra	RPMC		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	Δ	BC(Php)	
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MODE	со
(PAP)				Conference	Has Tost of 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	1.000	Acceptance	Funds	Total	HOOL	0
Y 2019	9 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
		Co	ontract Cost (Ph	τ <b>ρ</b> )	List of				Date of	Receipt of Invi	tation					Remark	c		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(	Explaining d		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)		from the A			
					COA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019							1	
		1,455,175.42	r î	1,455,175.42	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								
			Y 2019 Local Inf	-	DCA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019					NTP Issu	ed		
		F	1 YOTA FOCSI TUI	ra	RPMC		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
Code	Procurement	Dia l											1						
UACS	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	1	Pro hid	Elizibility :		tual Procureme		AL.4					Source		BC(Php)	
(PAP)		E14-036)	rocurement	Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	Projects			comercine		whierence	CHECK	UI DIOS	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
- 1	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
		Co	ontract Cost (Ph	p)	List of				Date of	Receipt of Invit	ation					Dom: J.	_		
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	/	Remark			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (		(1	Explaining ch from the A	-		
					COA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019					aom uie A			
		1,940,434.68		1,940,434.68	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					NTP Issue	ed		
		F	Y 2019 Local Infi	та	RPMC		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
					KP MC		+/15/2019	4/15/2019	4/13/2019	4/15/2019	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

COMPLI	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	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	of	Total	MOOE	co
Y 2019	9 Projects					conterence	CILCON	OI DIUS	LYGIDGUUT	guanneacion	Awalu	Sigturing	PIDCeed	completion	Acceptance	Funds			
	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		14,700,000.0
- 0		0	ontract Cost (Ph	in l	List of				Data									I	
- 1	1	Total	MOOE	00	Invited		Pre-bid	Eligibility	Sub-Open	Receipt of Invit Bid	Post	1	Dolivonul (	Completion/		Remark		5	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)	(	Explaining c from the A			
		14,383,992.60		14,383,992.60	COA PICE DCCC DCA		4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	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 Issu			
		R	egular Infra 201	19	RPMC		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019					1117 (230	eu		
Code	Procurement	PMO/	Mode of					Ad	tual Procureme	nt Activity						Source	Δ.	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds			
CY 2019	Projects Contract ID# 19L80165 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		61,123,100.0
		Co	ontract Cost (Ph	np)	List of				Date of	Receipt of Invit	ation	·				Remark	s		
		Total	MOOE	co	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (		(1	Explaining d from the A	nanges		
		59,595,001.64		59,595,001.64	COA PICE DCCC		4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019								
		F	Y 2019 Local Inf	īra	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 Issu	ed		
Code	Procurement	PMO/	Mode of					Act	ual Procureme	nt Activity						Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)	Destinate			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
.1 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		1,000,000.0
		Co	ntract Cost (Ph	(q)	List of				Date of i	Receipt of Invit	ation					Remark			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(6	xplaining ct			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (i		(1	from the A			
		969,950.57		969,950.57	COA PICE DCCC		4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019								
		P	/ 2019 Local Infi	6	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					NTP Issue	ed		

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

OMPLE	TED PROCUREMENT ACTIVITIES		_																
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	ant Activity						Source	4	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Acceptance	Funds			
Y 2019	Projects Contract ID# 19LB0167																		
	Construction of Multi-Purpose	Construction	Competitive	04/04/19	4/5/2019	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	1,980,000.00		1,980,000.0
	Building, Cabantian, Davao City	Section	Bidding		4/12/2019											1101101			
																		1 1	
		C	ontract Cost (Pi	20)	List of				Data of	Density of Tax		-						- 1	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Receipt of Invi Bid	Post		Dolhand	Completion/		Remark		• •	
			HOOL		Observers		Conf.	Check	of Bids	Evaluation	Oualification			(if applicable)		Explaining c from the A			
					COA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019					from the A	APP]	1	
		1,920,546.19	1 1	1,920,546.19	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					NTP Issu	ed		
		F	Y 2019 Local Ini	fra	RPMC		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019							1	
Code	Procurement	PMO/	Mode of					00	tual Procureme	nt Activity									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	41.00.4.000	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Source	Total	B C (Php) MOOE	60
(PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	total	MOUE	co
Y 2019	Projects											Chilling		Compredent	1000 00100	Turios			
	Contract ID# 19LB0168	Construction	Competitive	03/26/19	4/4/2019	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	1,980,000.00		1,980,000.00
	Construction of Multi-Purpose Building, Communal, Davao City	Section	Bidding		4/11/2019											1101101			-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	building, communal, bayao city																		
		Total	MOOE	CO	List of Invited		Pre-bid	Eligibility	Date of Sub-Open	Receipt of Invit Bid	Post	1	Dolivery	ompletion/		Remark		-	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (		(1	Explaining d	11111		
					COA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019					from the A	APP)	1	
		1,920,555.33	1 1	1,920,555.33	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							1	
					DCA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019					NTP Issu	ed		
		F	2019 Local Inf	fra	RPMC		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019								
Code	Procurement	PMO/	Mode of		I				tual Procureme	nt Activity		I							
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	2	Source of	A Total	B C (Php) MOOE	CO
/PAP)				Conference	AUS/POSE OF 1B	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	i duar	MOOL	
Y 2019	Projects											-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Completion	TRACE OF TRACE	1 di las			
	Contract ID# 19LB0169	Construction	Competitive	03/26/19	4/2/2019	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	1,000,000.00		1,000,000.00
	Construction of Multi-Purpose Building, Hizon, Davao City	Section	Bidding		4/9/2019											1101101	2,000,000,000		1,000,000,00
	building, hizon, bavao city																		
		C	ntract Cost (Ph	6	List of				Data of	D-bt-c(T-b									
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Receipt of Invit Bid	Post	1	Delivery/ C	ompletion/		Remark			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (		(1	Explaining cl from the A	-		
					COA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019		, i i i			a on the A	w.r.j		
				969,902.88	PICE		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019								
		969,902.88		303,302.00								I U							
		969,902.88		505,502.00	DCCC		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019							U	
					DCCC DCA		4/11/2019 4/11/2019	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 Issu	ed		
			r 1 2019 Local Inf													NTP Issue	ed		

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

COMPL	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
Y 2019	9 Projects Contract ID# 19LB0170 Construction of Multi-Purpose Building, Indangan, Davao City	Construction Section	Competitive Bidøing	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		60CD	- Acceptine	FUND 1101101	1,000,000.00		1,000,000.0
		0	ontract Cost (Ph	he)	List of				Data of	Receipt of Invi	totion	1	1					<u> </u>	
		Total	MOOE	co	Invited		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Completion/ (if applicable)		Remark Explaining c	hanges	1	
		969,944.49 F	Y 2019 Local Int	969,944.49 fra	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 4/11/2019 4/11/2019 4/11/2019 4/11/2019					from the A			
Code	Procurement	PMO/	Mode of	1				Ac	tual Procureme	nt Activity		-				Source		B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	00
	9 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		60CD		FUND 1101101	1,000,000.00		1,000,000.00
		G	ontract Cost (Ph	(gr	List of				Date of	Receipt of Invi	tation	1				Remark	5		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			Completion/	(	Explaining c			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the A	(PP)		
		969,865.97 F	Y 2019 Local Ini	969,865.97 fra	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 Issu	ed		
Code	Procurement	PMO/	Mode of						nul Dece years										
(UACS (PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	B C (Php) MOOE	со
CY 2019	9 Projects Contract ID# 19LB0172 Construction of Road, Angliongto, 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
		G	ontract Cost (Ph	(מו	List of				Date of	Receipt of Invit	tation					Remark	-		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (		(1	Explaining cl	hanges		
		979,988.60 F	Y 2019 Local Inf	979,988.60 fra	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 Issu			

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

| PROCUREMENT ACTIVITIES  |  |   |   |   
   
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| Procurement   | PMO/   | Mode of   |   |   
   
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   | tual Procureme  
   
   | nt Activity   |  |  |  |  |   
  | Source   | A  | B C (Php)   |  |
| Program/Project   | End-User   | Procurement   | Pre-Proc<br>Conference  | Ads/Post of IB  
   
  | Pre-bid<br>Conference  | Eligibility<br>Check  | Sub-Open<br>of Bids   
   | Bid<br>Evaluation   
   
   | Post<br>Qualification   | Notice of<br>Award   | Contract   | Notice to<br>Proceed   | Delivery/  | Inspection &  
  | of<br>Funds  | Total  | MOOE  | СО   |
| ects  |  |   |   |   
   
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  | ( unda   |  |   |  |
| Contract ID# 19LB0173<br>Instruction of Road, Callawa,<br>Davao City                | Construction<br>Section  | Competitive<br>Bidding  | 04/04/19  | 4/5/2019<br>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<br>1101101  | 1,000,000.00   |   | 1,000,000.0  |
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  | TION DIE F   | ser)   | 1   |  |
|   | 979,922.30   |   | 979,922.30  | PICE  
   
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   | 4/13/2019   
   
   | 4/13/2019   | 4/13/2019  |  |  |  |   
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|   |  |   |   | DCA   
   
  |  | 4/13/2019   | 4/13/2019   
   | 4/13/2019   
   
   | 4/13/2019   | 4/13/2019  |  |  |  |   
  | NTP Issu   | ied  |   |  |
|   | F  | Y 2019 Local Inf  | īra   | RPMC  
   
  |  | 4/13/2019   | 4/13/2019   
   | 4/13/2019   
   
   | 4/13/2019   | 4/13/2019  |  |  |  |   
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| Procurement   | PMO/   | Mode of   |   |   
   
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   | hual Draw memo  
   
   | at Activity   |  |  |  |  |   
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| Program/Project   |  |   | Pre-Proc  |   
   
  | Pre-bid  | Fligibility   |   
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   |   | Notice of  | Contract   | Notice to  | Deliver /  |   
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|   |  | , rour critaric   |   | Ads/Post of IB  
   
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  |  | TOLEI  | MODE  | w  |
| ects<br>contract ID# 19LB0174<br>uction of Footbridge, Panacan,<br>Davao City       | Construction<br>Section  | Competitive<br>Bidding  | 04/04/19  | 4/5/2019<br>4/12/2019   
   
  | 4/12/2019  | 4/25/2019   | 4/25/2019   
   | 5/8/2019  
   
   | 5/8/2019  | 6/26/2019  | 14 - 7.51  |  | 45CD   | receptance  
  | FUND<br>1101101  | 1,000,000.00   |   | 1,000,000.0  |
| -   | Ca   | ontract Cost (Ph  | (a  | List of   
   
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   | Date of   
   
   | Receipt of Invit  | ation  |  |  |  |   
  | Remark   | · · · · · · · · · · · · · · · · · · ·  |   |  |
| Ī   | Total  | MOOE  | со  | Invited   
   
  |  | Pre-bid   | Eligibility   
   | Sub-Open  
   
   | Bid   | Post   |  | Delivery/ C  | Completion/  | (   
  |  |  | 1   |  |
|   |  |   |   | Observers   
   
  |  | Conf,   | Check   
   | of Bids   
   
   | Evaluation  | Qualification  |  | acceptance (   | if applicable)   |   
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|   |  |   |   | COA   
   
  |  | 4/13/2019   | 4/13/2019   
   | 4/13/2019   
   
   | 4/13/2019   | 4/13/2019  |  |  |  |   
  |  |  | li .  |  |
|   | 979,973.56   | ļ ļ   | 979,973.56  |   
   
  |  | 4/13/2019   |   
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|   | F  | Y 2019 Local Inf  | îra   | RPMC  
   
  |  | 4/13/2019<br>4/13/2019  | 4/13/2019<br>4/13/2019  
   | 4/13/2019<br>4/13/2019  
   
   | 4/13/2019<br>4/13/2019  | 4/13/2019<br>4/13/2019   |  |  |  |   
  | NTP 1550   | led  |   |  |
| Procurement   | PMO/   | Mode of   |   |   
   
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  | <b>C</b> ( )   |  | D. C. (DL-)   |  |
| Program/Project   | End-User   | Procurement   | Pre-Proc  | Ada/Dank of YR  
   
  | Pre-bid  | Elicibility   |   
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   |   | Notice of  | Contract   | Notice to  | Delivery/  | formation 0   
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|   |  |   | Conference  | Ads/Post of 18  
   
  | Conference   | Check   | of Bids   
   | Evaluation  
   
   | Qualification   | Award  | Signing  | Proceed  |  |   
  | Funds  | 10001  | 11002   |  |
| ects  |  |   |   |   
   
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| ventive Maintenance: Asphalt<br>Overlay along 5th Avenue<br>00024MN) K1510+(-512) - | Construction<br>Section  | Competitive<br>Bidding  | 04/04/19  | 4/10/2019<br>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<br>1101101  | 39,107,000.00  |   | 39,107,000.0   |
| KT310+333   | Ca   | ontract Cost (Ph  | (q)   | List of   
   
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   | Receipt of Invit  | ation  |  | 1  |  |   
  | Remark   | rs   | <u> </u>  |  |
|   | Total  | MOOE  | со  | Invited   
   
  |  | Pre-bid   | Eligibility   
   | Sub-Open  
   
   | Bid   | Post   |  | Delivery/ C  | completion/  | (1  
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  |  | Conf.   | Check   
   | of Bids   
   
   | Evaluation  | Qualification  |  |  |  |   
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|   |  |   |   | COA   
   
  |  | 4/18/2019   | 4/18/2019   
   | 4/18/2019   
   
   | 4/18/2019   | 4/18/2019  |  |  |  |   
  |  |  |   |  |
|   | 37,175,112.42  | 1   | 37,175,112.42   | PICE  
   
  |  | 4/18/2019   | 4/18/2019   
   | 4/18/2019   
   
   | 4/18/2019   | 4/18/2019  |  |  |  |   
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|   |  |   |   | DCCC  
   
  |  | 4/18/2019   | 4/18/2019   
   | 4/18/2019   
   
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  |  | 4/18/2019   | 4/18/2019   
   | 4/18/2019   
   
   | 4/18/2019   | 4/16/2019  |  |  |  |   
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|   | Procurement<br>Program/Project<br>bs<br>htract ID# 19LB0173<br>truction of Road, Callawa,<br>Davao City<br>Procurement<br>Program/Project<br>bs<br>htract ID# 19LB0174<br>tion of Footbridge, Panacan,<br>Davao City<br>Procurement<br>Program/Project<br>bs<br>htract ID# 19LB0175<br>tive Maintenance: Asphalt<br>erlay along 5th Avenue | Procurement<br>Program/Project     PMO/<br>End-User       Ss<br>Intract ID# 19L80173<br>ruction of Road, Callawa,<br>Davao City     Construction<br>Section       Procurement<br>Procurement<br>Program/Project     979,922.30       Procurement<br>Program/Project     PMO/<br>End-User       Ss<br>Intract ID# 19L80174<br>tion of Footbridge, Panacan,<br>Davao City     Construction<br>Section       979,922.30     F       Procurement<br>Program/Project     PMO/<br>End-User       Ss<br>Intract ID# 19L80174<br>tion of Footbridge, Panacan,<br>Davao City     Construction<br>Section       Procurement<br>Procurement<br>Program/Project     PMO/<br>End-User       Procurement<br>Procurement<br>erlay along Sth Avenue<br>Diz4MNJ KIS10+(512)-<br>KIS10+599     Construction<br>Section       Sc Total     37,175,112.42 | Procurement<br>Program/Project       PMO/<br>End-User       Mode of<br>Procurement         Ss       Indexect ID# 19LB0173<br>Iruction of Road, Callawe,<br>Davae City       Construction<br>Section       Competitive<br>Bidding         Procurement<br>Davae City       Contract Cost (P<br>Total       MOOE         Procurement<br>Program/Project       PMO/<br>End-User       Mode of<br>Procurement         Procurement<br>Davae City       PMO/<br>End-User       Mode of<br>Procurement         Program/Project       PMO/<br>End-User       Mode of<br>Procurement         Program/Project       Construction<br>Section       Competitive<br>Bidding         Statistic Contract Cost (P<br>Total       MOOE       MOOE         979,973.56       PY 2019 Local Inf<br>MOOE       Procurement         Procurement<br>Program/Project       PMO/<br>End-User       Procurement         Procurement<br>Program/Project       PMO/<br>End-User       Mode of<br>Procurement         Procurement<br>Program/Project       PMO/<br>End-User       Mode of<br>Procurement         Procurement<br>Program/Project       PMO/<br>End-User       Mode of<br>Procurement         PMO/<br>End-User       Construction<br>Section       Competitive<br>Bidding         Statistic Applies       Construction<br>Section       Competitive<br>Bidding         Statistic Applies       Section       Contract Cost (P<br>Total         MOOE       37,175,112.42 | Procurement<br>Program/Project       PMO/<br>End-User       Mode of<br>Procurement       Pre-Proc<br>Conference         Ss       ntract ID# 19LB0173<br>ruction of Road, Callawe,<br>Davao City       Construction<br>Section       Competitive<br>Bidding       04/04/19         Contract Cost (Php)       Total       MOOE       CO         979,922.30       979,922.30       979,922.30         Procurement<br>Program/Project       PMO/<br>End-User       MOOE       CO         Procurement<br>Program/Project       PMO/<br>End-User       Mode of<br>Procurement       Pre-Proc<br>Conference         St<br>thract ID# 19LB0174<br>tion of Footbridge, Panacan,<br>Davao City       Construction<br>Section       Competitive<br>Bidding       04/04/19         Contract Cost (Php)       Total       MOOE       CO         Procurement<br>Program/Project       PMO/<br>End-User       Construction<br>Section       Competitive<br>Bidding       04/04/19         Procurement<br>Program/Project       PMO/<br>End-User       MOOE       CO         Procurement<br>Program/Project       PMO/<br>End-User       Mode of<br>Procurement       Pre-Proc<br>Conference         St<br>thract ID# 19LB0175<br>twe Maintenance: Asphalt<br>erlay along Sth Avenue<br>1024MN (KIS10+(-512) -<br>KIS10+(512)       Construction<br>Section       Competitive<br>Bidding       04/04/19         Contract Cost (Php)       Total       MOOE       CO         Contract Cost (Php) </td <td>Procurement<br/>Program/Project         PMO/<br/>End-User         Mode of<br/>Procurement         Pre-Proc<br/>Conference         Ads/Post of 1B           is<br/>ntract 1D# 19LB0173<br/>Davao City         Construction<br/>Section         Competitive<br/>Bidding         04/04/19         4/5/2019           Contract Cost (Php)         List of<br/>Invited         List of<br/>Observers         Invited           Procurement<br/>Program/Project         PMO/<br/>Total         MOOE         CO         DCA<br/>DCA<br/>Procurement           Procurement<br/>Davao City         PMO/<br/>End-User         Mode of<br/>Procurement         Pre-Proc<br/>Conference         COA<br/>RPMC           Program/Project         PMO/<br/>End-User         Mode of<br/>Procurement         Pre-Proc<br/>Conference         Ads/Post of TB<br/>Davao City           St<br/>tract 1D# 19LB0174<br/>tion of Footbridge, Panacan,<br/>Davao City         Construction<br/>Section         Competitive<br/>Bidding         04/04/19         4/15/2019<br/>4/12/2019           Procurement<br/>Program/Project         PMO/<br/>End-User         Competitive<br/>Section         Section         Competitive<br/>Bidding         04/04/19         4/15/2019<br/>4/12/2019           Procurement<br/>Program/Project         PMO/<br/>End-User         Procurement<br/>Procurement         Pre-Proc<br/>Conference         Ads/Post of TB<br/>Construction<br/>Section           St<br/>tract 1D# 19LB0175<br/>thre Maintenance: Asphalt<br/>etay along 5th Avenue<br/>024MNJ K1S10+(512) -<br/>K1S10+599         Construction<br/>Section         Competitive<br/>Bidding         04/</td> <td>Procurement<br/>Program/Project         PMO/<br/>End-User         Mode of<br/>Procurement         Pre-Proc<br/>Conference         Mode/Procurement         Pre-bid<br/>Conference           Standard 10# 19L80173<br/>Intract 10# 19L80173<br/>Davao City         Construction         Construction         Competitive<br/>Bidding         04/04/19         4/5/2019         4/12/2019           Contract Cost (Php)         List of<br/>Invited         Contract Cost (Php)         List of<br/>Invited        </td> <td>Programment<br/>Program/Project         PMO/<br/>End-User         Mode of<br/>Procurement         Pre-bid<br/>Conference         Develope of 18<br/>Ads/Post of 18<br/>Conference         Pre-bid<br/>Conference         Eligibility<br/>Conference           st<br/>tract 10# 19180173<br/>ruction of fload, Callewe,<br/>Develo City         Construction         Competitive<br/>Bilding         04/04/19         4/5/2019         4/12/2019         4/12/2019         4/12/2019         4/12/2019           Develo City         Contract Cost (Ppp)         List of<br/>Invited         Pre-bid<br/>Conference         Pre-bid<br/>Conference         Contract Cost (Ppp)         List of<br/>Invited         Pre-bid<br/>Conference         Contract Cost (Ppp)         List of<br/>Invited         Pre-bid<br/>Conference         Conference         4/13/2019</td> <td>Procurement<br/>Program/Project         PMO/<br/>End-User         Mode of<br/>Procurement         Pme-Proc<br/>Conference         Ack/Proc of IB         Pre-bid<br/>Conference         Eligibility         Sub-Open<br/>Conference           St<br/>Surved City         Construction<br/>Section         Construction<br/>Section         Construction<br/>Section         Construction<br/>Section         Construction<br/>Section         Construction<br/>MOOE         CO         Juliation         4/12/2019         4/13/2019<td>Procurement<br/>program/Project         PHO/<br/>End-User         Phoce<br/>Procurement         Image: Procurement<br/>Procurement         Pro-bid<br/>Procurement         End-User         Add/Post of 18         Pro-bid<br/>End/Data         End/Data         Sub-Open         Bid           ts         Construction         Section         Competitive<br/>Bidding         04/04/19         4/5/2019         4/12/2019         4/25/2019         4/25/2019         5/3/2019           Daveo City         Construction         Competitive<br/>Section         Odm/Data         04/04/19         4/5/2019         4/12/2019         4/12/2019         4/12/2019         4/13/2019</td><td>Program/Project         PHO/<br/>En4-User         PMO/<br/>Procurement         PMO/<br/>Procurement         Order of<br/>Procurement         Two-<br/>Conference         Two-<br/>Conference         Two-<br/>Conference         Conference         Conference</td><td>Procument Program/Project         PHO/<br/>End-User         Proce of<br/>Procurement Propagam/Project         Other of to<br/>Conference         Pre-bot<br/>Conference         Els/User         Sol-Open<br/>Bids         Beats         Phot         Netto: of face, Conference         Add/Post of to<br/>Conference         Els/User         Sol-Open<br/>Bids         Beats         Sol-Open<br/>Bids         Beats         Sol-Open<br/>Bids         Bids         Sol-Open<br/>Bids         Bids         Post.         Netto: of face, Conference         Add/Post of to<br/>Conference         Els/User         Sol-Open<br/>Add/Post of to<br/>Add/Post of to<br/>Conference         Add/Post of to<br/>Conferenc</td><td>Programment<br/>Programment<br/>Programment<br/>Programment<br/>Programment<br/>Developer         PMO/<br/>Enclose         Product of all<br/>Products of all<br/>Conference         Total<br/>Products of all<br/>Conference         Conference<br/>Products of all<br/>Conferenc</td><td>Produment         PHOL         PHOL         Procurement         Procurem</td><td>Produmentation         Proof program/Project         Mode are finded from finded fro</td><td>Processenting<br/>Progenity Projection         Mote of<br/>Enclose         Mote of<br/>Processenting         Processenting         Processenting&lt;</td><td>Processent Processent Processen</td><td>mean         Mode of<br/>positive<br/>positive<br/>interaction         Mode of<br/>positive<br/>positive<br/>interaction         Mode of<br/>positive<br/>positive<br/>interaction         mean         Mode of<br/>positive<br/>positive<br/>interaction         Mode of<br/>positive<br/>positive<br/>positive<br/>interaction         Mode of<br/>positive<br/>positive<br/>positive<br/>interaction         Mode of<br/>positive<br/>positive<br/>positive<br/>interaction         Mode of<br/>positive<br/>positive<br/>positive<br/>interaction         Mode of<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive</td><td>Important<br/>Baseling<br/>(baseling)         Mode of<br/>Baseling<br/>(baseling)         Mode of<br/>Baseling<br/>(baseling)         Important<br/>Baseling<br/>(baseling)         Mode of<br/>Baseling<br/>(baseling)         Mode of<br/>Baseling)         Mode of<br/>Baseling<br/>(baseling)         Mode of<br/>Baseling)         <th< td=""></th<></td></td> | Procurement<br>Program/Project         PMO/<br>End-User         Mode of<br>Procurement         Pre-Proc<br>Conference         Ads/Post of 1B           is<br>ntract 1D# 19LB0173<br>Davao City         Construction<br>Section         Competitive<br>Bidding         04/04/19         4/5/2019           Contract Cost (Php)         List of<br>Invited         List of<br>Observers         Invited           Procurement<br>Program/Project         PMO/<br>Total         MOOE         CO         DCA<br>DCA<br>Procurement           Procurement<br>Davao City         PMO/<br>End-User         Mode of<br>Procurement         Pre-Proc<br>Conference         COA<br>RPMC           Program/Project         PMO/<br>End-User         Mode of<br>Procurement         Pre-Proc<br>Conference         Ads/Post of TB<br>Davao City           St<br>tract 1D# 19LB0174<br>tion of Footbridge, Panacan,<br>Davao City         Construction<br>Section         Competitive<br>Bidding         04/04/19         4/15/2019<br>4/12/2019           Procurement<br>Program/Project         PMO/<br>End-User         Competitive<br>Section         Section         Competitive<br>Bidding         04/04/19         4/15/2019<br>4/12/2019           Procurement<br>Program/Project         PMO/<br>End-User         Procurement<br>Procurement         Pre-Proc<br>Conference         Ads/Post of TB<br>Construction<br>Section           St<br>tract 1D# 19LB0175<br>thre Maintenance: Asphalt<br>etay along 5th Avenue<br>024MNJ K1S10+(512) -<br>K1S10+599         Construction<br>Section         Competitive<br>Bidding         04/ | Procurement<br>Program/Project         PMO/<br>End-User         Mode of<br>Procurement         Pre-Proc<br>Conference         Mode/Procurement         Pre-bid<br>Conference           Standard 10# 19L80173<br>Intract 10# 19L80173<br>Davao City         Construction         Construction         Competitive<br>Bidding         04/04/19         4/5/2019         4/12/2019           Contract Cost (Php)         List of<br>Invited         Contract Cost (Php)         List of<br>Invited | Programment<br>Program/Project         PMO/<br>End-User         Mode of<br>Procurement         Pre-bid<br>Conference         Develope of 18<br>Ads/Post of 18<br>Conference         Pre-bid<br>Conference         Eligibility<br>Conference           st<br>tract 10# 19180173<br>ruction of fload, Callewe,<br>Develo City         Construction         Competitive<br>Bilding         04/04/19         4/5/2019         4/12/2019         4/12/2019         4/12/2019         4/12/2019           Develo City         Contract Cost (Ppp)         List of<br>Invited         Pre-bid<br>Conference         Pre-bid<br>Conference         Contract Cost (Ppp)         List of<br>Invited         Pre-bid<br>Conference         Contract Cost (Ppp)         List of<br>Invited         Pre-bid<br>Conference         Conference         4/13/2019 | Procurement<br>Program/Project         PMO/<br>End-User         Mode of<br>Procurement         Pme-Proc<br>Conference         Ack/Proc of IB         Pre-bid<br>Conference         Eligibility         Sub-Open<br>Conference           St<br>Surved City         Construction<br>Section         Construction<br>Section         Construction<br>Section         Construction<br>Section         Construction<br>Section         Construction<br>MOOE         CO         Juliation         4/12/2019         4/13/2019 <td>Procurement<br/>program/Project         PHO/<br/>End-User         Phoce<br/>Procurement         Image: Procurement<br/>Procurement         Pro-bid<br/>Procurement         End-User         Add/Post of 18         Pro-bid<br/>End/Data         End/Data         Sub-Open         Bid           ts         Construction         Section         Competitive<br/>Bidding         04/04/19         4/5/2019         4/12/2019         4/25/2019         4/25/2019         5/3/2019           Daveo City         Construction         Competitive<br/>Section         Odm/Data         04/04/19         4/5/2019         4/12/2019         4/12/2019         4/12/2019         4/13/2019</td> <td>Program/Project         PHO/<br/>En4-User         PMO/<br/>Procurement         PMO/<br/>Procurement         Order of<br/>Procurement         Two-<br/>Conference         Two-<br/>Conference         Two-<br/>Conference         Conference         Conference</td> <td>Procument Program/Project         PHO/<br/>End-User         Proce of<br/>Procurement Propagam/Project         Other of to<br/>Conference         Pre-bot<br/>Conference         Els/User         Sol-Open<br/>Bids         Beats         Phot         Netto: of face, Conference         Add/Post of to<br/>Conference         Els/User         Sol-Open<br/>Bids         Beats         Sol-Open<br/>Bids         Beats         Sol-Open<br/>Bids         Bids         Sol-Open<br/>Bids         Bids         Post.         Netto: of face, Conference         Add/Post of to<br/>Conference         Els/User         Sol-Open<br/>Add/Post of to<br/>Add/Post of to<br/>Conference         Add/Post of to<br/>Conferenc</td> <td>Programment<br/>Programment<br/>Programment<br/>Programment<br/>Programment<br/>Developer         PMO/<br/>Enclose         Product of all<br/>Products of all<br/>Conference         Total<br/>Products of all<br/>Conference         Conference<br/>Products of all<br/>Conferenc</td> <td>Produment         PHOL         PHOL         Procurement         Procurem</td> <td>Produmentation         Proof program/Project         Mode are finded from finded fro</td> <td>Processenting<br/>Progenity Projection         Mote of<br/>Enclose         Mote of<br/>Processenting         Processenting         Processenting&lt;</td> <td>Processent Processent Processen</td> <td>mean         Mode of<br/>positive<br/>positive<br/>interaction         Mode of<br/>positive<br/>positive<br/>interaction         Mode of<br/>positive<br/>positive<br/>interaction         mean         Mode of<br/>positive<br/>positive<br/>interaction         Mode of<br/>positive<br/>positive<br/>positive<br/>interaction         Mode of<br/>positive<br/>positive<br/>positive<br/>interaction         Mode of<br/>positive<br/>positive<br/>positive<br/>interaction         Mode of<br/>positive<br/>positive<br/>positive<br/>interaction         Mode of<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive<br/>positive</td> <td>Important<br/>Baseling<br/>(baseling)         Mode of<br/>Baseling<br/>(baseling)         Mode of<br/>Baseling<br/>(baseling)         Important<br/>Baseling<br/>(baseling)         Mode of<br/>Baseling<br/>(baseling)         Mode of<br/>Baseling)         Mode of<br/>Baseling<br/>(baseling)         Mode of<br/>Baseling)         <th< td=""></th<></td> | Procurement<br>program/Project         PHO/<br>End-User         Phoce<br>Procurement         Image: Procurement<br>Procurement         Pro-bid<br>Procurement         End-User         Add/Post of 18         Pro-bid<br>End/Data         End/Data         Sub-Open         Bid           ts         Construction         Section         Competitive<br>Bidding         04/04/19         4/5/2019         4/12/2019         4/25/2019         4/25/2019         5/3/2019           Daveo City         Construction         Competitive<br>Section         Odm/Data         04/04/19         4/5/2019         4/12/2019         4/12/2019         4/12/2019         4/13/2019 | Program/Project         PHO/<br>En4-User         PMO/<br>Procurement         PMO/<br>Procurement         Order of<br>Procurement         Two-<br>Conference         Two-<br>Conference         Two-<br>Conference         Conference         Conference | Procument Program/Project         PHO/<br>End-User         Proce of<br>Procurement Propagam/Project         Other of to<br>Conference         Pre-bot<br>Conference         Els/User         Sol-Open<br>Bids         Beats         Phot         Netto: of face, Conference         Add/Post of to<br>Conference         Els/User         Sol-Open<br>Bids         Beats         Sol-Open<br>Bids         Beats         Sol-Open<br>Bids         Bids         Sol-Open<br>Bids         Bids         Post.         Netto: of face, Conference         Add/Post of to<br>Conference         Els/User         Sol-Open<br>Add/Post of to<br>Add/Post of to<br>Conference         Add/Post of to<br>Conferenc | Programment<br>Programment<br>Programment<br>Programment<br>Programment<br>Developer         PMO/<br>Enclose         Product of all<br>Products of all<br>Conference         Total<br>Products of all<br>Conference         Conference<br>Products of all<br>Conferenc | Produment         PHOL         PHOL         Procurement         Procurem | Produmentation         Proof program/Project         Mode are finded from finded fro | Processenting<br>Progenity Projection         Mote of<br>Enclose         Mote of<br>Processenting         Processenting         Processenting< | Processent Processen | mean         Mode of<br>positive<br>positive<br>interaction         Mode of<br>positive<br>positive<br>interaction         Mode of<br>positive<br>positive<br>interaction         mean         Mode of<br>positive<br>positive<br>interaction         Mode of<br>positive<br>positive<br>positive<br>interaction         Mode of<br>positive<br>positive<br>positive<br>interaction         Mode of<br>positive<br>positive<br>positive<br>interaction         Mode of<br>positive<br>positive<br>positive<br>interaction         Mode of<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive<br>positive | Important<br>Baseling<br>(baseling)         Mode of<br>Baseling<br>(baseling)         Mode of<br>Baseling<br>(baseling)         Important<br>Baseling<br>(baseling)         Mode of<br>Baseling<br>(baseling)         Mode of<br>Baseling)         Mode of<br>Baseling<br>(baseling)         Mode of<br>Baseling)         Mode of<br>Baseling) <th< td=""></th<> |

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

OMPLE	ETED PROCUREMENT ACTIVITIES														_				
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	
UACS (PAP)	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
Y 2019	Projects															, and			
	Contract ID# 19LB0176 Construction of Drainage Structure along Daang Maharilka (MN) (S00001MN) - K1507+962 - K1509+475-06 (K1509+475	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		49,649,250.0
- 1	K1508+475, BS K1508+475 - K1509+490, LS	Cr	ntract Cost (Ph	101	List of			·	Date of	Receipt of Invit	tation					Remar	ke	+ 1	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/	(	Explaining o			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)		from the	-		
		48,755,440.35		48,755,440.35	COA PICE DCCC DCA		4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019	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 Issu	Jed		
		FY	2019 Regular I	nfra	RPMC		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
Code	Procurement	PMO/	Mode of		L			Ac	tual Procureme	nt Activity		1				Source	۵	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	r wayr oac or 1D	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds			
Y 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	<b>4/23/2019</b>	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		86,087,650.0
	RISOUTING	Co	ntract Cost (Ph	1p]	List of				Date of	Receipt of Invit	tation					Remarl	ks	1	
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(1	Explaining o		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	(if applicable)		from the	APP)		
					COA		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019								
		84,344,873.80	t st	84,344,873.80	PICE		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 4/11/2019	4/11/2019 4/11/2019	4/11/2019 4/11/2019					NTP Issu	ed		
		FY	2019 Regular II	nfra	RPMC		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019								
Code	Procurement	PMO/	Mode of					Art	tual Procureme	of Activity						Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	00
/PAP)				Conference	nuarrost or 15	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds			
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		93,045,300.0
		Co	Intract Cost (Ph	np)	List of				Date of	Receipt of Invit	ation			-		Remark	45		
		Total	MOOE	0	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			Completion/	(1	Explaining c		1	
					Observers		Conf,	Check	of Bids	Evaluation	Qualification		acceptance (	(if applicable)		from the i			
		90,251,288.08		90,251,288.08	COA PICE DCCC DCA		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 Issu	ied		
		FY	2019 Regular Iı	nfra	RPMC		4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019								

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

Procurement Program/Project ojects Contract ID# 19LB0180 onstruction of School Building, 2 ssroom, 2 Storey School Building, Agdao ES Annex, Brgy. Agdao Proper, Davao City Proper, Davao City	Total 4,218,714.66	Mode of Procurement Competitive Bidding htract Cost (Ph MODE 2019 Local Inf Mode of Procurement	CO 4,218,714.66	Ads/Post of IB 4/4/2019 4/11/2019 List of Invited Observers COA PICE DCCC DCA RPMC	Pre-bid Conference 4/10/2019	Eligibility Check 4/24/2019 Pre-bid Conf. 4/11/2019 4/11/2019	Act Sub-Open of Bids 4/24/2019 Eliqiibility Check 4/11/2019 4/11/2019	Bid Bid Evaluation 5/3/2019 Date of Sub-Open of Bids 4/11/2019	nt Activity Post Qualification 5/3/2019 Receipt of Invit Bid Evaluation	Post	Contract Signing 6/4/2019	Notice to Proceed 6/12/2019	Delivery/ Completion 180CD	Inspection & Acceptance	Source of Funds FUND 1101101	Total 4,851,000.00	B C (Php) MOOE	CO 4,851,000.00
ojects Contract ID# 19LB0180 onstruction of School Building, 2 ssroom, 2 Storey School Building, Agdao ES Annex, Brgy. Agdao Proper, Davao City	Construction Section Total 4,218,714.66 FN PMO/	Competitive Bidding htract Cost (Ph MOOE	Conference 03/26/19 p) CO 4,218,714.66	4/4/2019 4/11/2019 List of Invited Observers COA PICE DCCC DCA	Conference	Check 4/24/2019 Pre-bid Conf. 4/11/2019 4/11/2019	of Bids 4/24/2019 Eliqibility Check 4/11/2019	Evaluation 5/3/2019 Date of Sub-Open of Bids	Qualification 5/3/2019 Receipt of Invit Bid	Award 5/27/2019 ation Post	Signing	Proceed 6/12/2019	Completion		Funds FUND 1101101	4,851,000.00	MOOE	
Contract ID-# 19L80180 nstruction of School Building, 2 sroom, 2 Storey School Building, Agdao ES Annex, Brgy. Agdao Proper, Davao City Proper, Davao City	Section Co Total 4,218,714.66 FN PMO/	Bidding htract Cost (Ph MODE 2019 Local Inf Mode of	03/26/19 p) CO 4,218,714.66	4/11/2019 List of Invited Observers COA PICE DCCC DCA		4/24/2019 Pre-bid Conf. 4/11/2019 4/11/2019	4/24/2019 Eligibility Check 4/11/2019	5/3/2019 Date of Sub-Open of Bids	5/3/2019 Receipt of Invit Bid	5/27/2019 Tation Post		6/12/2019			FUND 1101101			4,851,000.0
Procurement	Section Co Total 4,218,714.66 FN PMO/	Bidding htract Cost (Ph MODE 2019 Local Inf Mode of	p) CO 4,218,714.66	4/11/2019 List of Invited Observers COA PICE DCCC DCA	4/10/2019	Pre-bid Conf. 4/11/2019 4/11/2019	Eliqibility Check 4/11/2019	Date of Sub-Open of Bids	Receipt of Invit Bid	ation Post	6/4/2019		180CD		1101101			4,851,000.0
Procurement	Total 4,218,714.66 Fr PMO/	MOOE 2019 Local Inf Mode of	CO 4,218,714.66	Invited Observers COA PICE DCCC DCA		Conf. 4/11/2019 4/11/2019	Check 4/11/2019	Sub-Open of Bids	Bid	Post		8-1			Domask	s		
	Total 4,218,714.66 Fr PMO/	MOOE 2019 Local Inf Mode of	CO 4,218,714.66	Invited Observers COA PICE DCCC DCA		Conf. 4/11/2019 4/11/2019	Check 4/11/2019	Sub-Open of Bids	Bid	Post		0.1						
	FY PMO/	Mode of	,,	COA PICE DCCC DCA		4/11/2019 4/11/2019	4/11/2019	of Bids	Evaluation			Delivery/ U	ompletion/	0	Explaining c			
	FY PMO/	Mode of	,,	PICE DCCC DCA		4/11/2019		4/11/2010		Qualification		acceptance (i	f applicable)		from the A			
						4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	4/11/2019 4/11/2019 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 Issu	ied		
				i														
	End-User	rrocurement	Den Deres	1 1	Des 111	PH 11-11-		ual Procureme							Source		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	of Funds	Total	MOOE	CO
ojects Contract ID# 19LB0181 struction of Multipurpose Building wered Court), Pañalum ES, Brgy. Pañalum, 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	Acceptance	FUND 1101101	5,346,000.00		5,346,000.0
	Co	ntract Cost (Ph	P)	List of				Date of	Receipt of Invit	ation					Remark	s		
	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C		(1	Explaining c			
				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (i	f applicable)		from the A	APP)		
	5,172,887.54 Fy	2019 Local Inf	5,172,887.54 ra	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 4/11/2019					NTP Issu	ed		
Procurement	PMO/	Mada of							11 A 14 AV						-			
Program/Project	,		Pre-Proc		Pre-bid	Fligibility				Notice of	Contract	Notice to	Delivery					co
			Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed				Total	PIOOE	w
ojects Contract ID# 19LB0182 Instruction of Drainage Structure ng ABS-CBN Quimpo Blvd Div. Rd (S00036MN) - K1514+351 -	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
K1514+378 going to Outfall	0	ntract Cost (Ph	p)	List of				Data of	Receipt of Trust	ation								
	Total	MODE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ G	ompletion/	(1				
				Observers		Conf.	Check	of Bids	Evaluation	Qualification				(1	-			
	50,042,402.35		50,042,402.35 hfra	COA PICE DCCC DCA		4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	4/13/2019 4/13/2019 4/13/2019 4/13/2019 4/13/2019	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 Issu	ed		
19 19	ects Contract ID# 19LB0182 struction of Drainage Structure ABS-CBN Quimpo Blvd Div. Rd	Procurement PMO/ Program/Project PMO/ End-User ects Contract ID# 191.B0182 truction of Drainage Structure ABS-CBN Quimpo Blvd Div. Rd S00036MN) - K1514+351 - 1514+378 going to Outfall Construction Section Construction Section Total	Procurement Program/Project     PMO/ End-User     Mode of Procurement       ects Contract ID# 19LB0182 struction of Drainage Structure ABS-CBN Quimpo Blvd Div. Rt S0036MN) × N1514+351 - 1514+378 going to Outfall     Construction Section     Competitive Bidding       Construction     Contract Cost (Ph Total     MOOE       50,042,402.35     50,042,402.35	Procurement Program/Project         PMO/ End-User         Mode of Procurement         Pre-Proc Conference           ects Contract ID# 191.B0182 truction of Drainage Structure ABS-CBN Quimpo Blvd Div. Rd S00036MN) + X1514+351- 1514+378 going to Outfall         Construction Section         Competitive Bidding         D4/04/19           Double Contract Cost (Php)/ Total         MOOE         CO	Procurement Program/Project     PMO/ End-User     Mode of Procurement     Pre-Proc Conference     Ads/Post of IB       ects Contract ID# 191B0182 struction of Drainage Structure ABS-CBN Quimpo Bivd Div. R5 00036MN) - K1514+351 - 1514+378 going to Outfall     Construction Section     Competitive Bidding     04/04/19     4/5/2019 4/12/2019       Contract Cost (Php)     List of Invited     Deservers     COA       50,042,402.35     50,042,402.35     S0,042,402.35     PICE DCCC	Procurement Program/Project     PMO/ End-User     Mode of Procurement     Pre-Proc Conference     Pre-Proc Ads/Post of IB     Pre-bid Conference       ects Contract ID# 191B0182 thruction of Drainage Structure ABS-CBN Quimpo Bivd Div. Rd S00036MN) - K1514+351 - 1514+378 going to Outfall     Construction Section     Competitive Bidding     D4/04/19     4/5/2019     4/12/2019       Image: Contract Cost (Php)     List of Total     COD     Image: Cost Diservers     Image: Cost Diservers     COA Diservers       50,042,402.35     50,042,402.35     50,042,402.35     FICE DCCC     DCCC	$\begin{array}{ c c c c c } \hline Procurement \\ Program/Project \\ \hline Program/Project \\ \hline Procurement \\ Program/Project \\ \hline Procurement \\ Procurement \\ Procurement \\ \hline Pre-Proc \\ Conference \\ \hline Pre-bid \\ \hline Contract Cost (Php) \\ \hline Ist of \\ \hline Total \\ \hline MOOE \\ \hline CO \\ \hline Total \\ \hline Sol,042,402.35 \\ \hline Sol,042,402.35 \\ \hline DCA \\ \hline \\ \hline DCA \\ \hline \end{array}$	Procurement Program/Project         PMO/ End-User         Mode of Procurement         Pre-Proc Conference         Ads/Post of IB Ads/Post of IB         Pre-bid Conference         Eligibility Conference         Sub-Open of Bids           ects Contract ID# 191B0182 thruction of Drainage Structure ABS-CSR Quingo Bidd Div Section         Competitive Bidding         D4/04/19         4/5/2019 4/12/2019         4/12/2019 4/12/2019         4/25/2019 4/25/2019         4/25/2019 4/25/2019 4/25/2019         4/25/2019 4/25/2019 4/25/2019 4/25/2019 4/25/2019 4/25/2019 4/25/2019 4/25	$ \frac{Procurement}{Program/Project} = \frac{PMO/}{End-User} = \frac{PMO}{ends} = \frac{PmO/}{End-User} = \frac{PmO/}{Procurement} = \frac{PMO}{End-User} = \frac{PmO/}{Procurement} = P$	$\frac{Procurement}{Program/Project} = \frac{PMO/}{End-User} = \frac{PMO}{rocurement} + \frac{PmO}{rocuremen$	$\frac{Procurement}{Program/Project} = \frac{PMO/}{End-User} = \frac{PMO}{Procurement} = \frac{Pro-Proc}{Conference} = \frac{Ads/Post of IB}{Conference} = \frac{Pre-bid}{Conference} = \frac{U11/2019}{V11/2019} = \frac{4/11/2019}{4/11/2019} = \frac{4/11/2019}{4/$	$\frac{1}{Procurement} Procurement}{Program/Project} = \frac{PMO/}{End-User} Procurement} \frac{PMO/}{End-User} Procurement} \frac{PMO/}{End-User} Procurement} \frac{Pre-Proc}{Conference} Add/Post of IB} \frac{Pre-bid}{Conference} Eligibility} \frac{4/11/2019}{V11/2019} \frac{4/11/2019}{4/11/2019} \frac{4/11}{4/11/2019} \frac{4/11}{4/$	$\frac{1}{11/2019} + \frac{1}{11/2019} + \frac{1}{11/2019$	$\frac{1}{11/2019} = \frac{1}{11/2019} = \frac{1}{11/2019$	$\frac{1}{Procurement} + \frac{1}{Program/Project} = \frac{Pre}{Procurement} + \frac{Pre}{Proc} + \frac{1}{Ads/Post of IB} + \frac{Pre-bid}{Pre-bid} + Pr$	$\frac{Procurement}{Program/Project} = \frac{PMO/}{End-User} + \frac{PMO}{Proc} = \frac{Procurement}{Procurement} + \frac{Procurement}{Procuremen$	$ \frac{1}{Procurement} + \frac{PHO}{Production} + \frac{PHO}{Procurement} + \frac{PHO}{Procurement} + \frac{PHO}{Production} + \frac{PHO}{Procurement} + \frac{PHO}{Procurement} + \frac{PHO}{Production} + \frac{PHO}{Procurement} + \frac{PHO}{Production} + \frac{PHO}{Procurement} + \frac{PHO}{Procurement} + \frac{PHO}{Production} + $	$ \frac{1}{P'2019 \text{ local Infra}} + \frac{P'}{P'2019 \text{ local Infra}$

	TED PROCUREMENT ACTIVITIES								_										
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	ent Activity						Source	1	B C (Php	N.
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
	Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID# 19LB0183	Construction	Commentation	02/05/110															
	Construction of Drainage Structure along Davao City Div Rd – K1501+882 – K1501+909	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		95,534,035.0
	ALIGUTIONE ALIGOTIONS																		
		Co	ontract Cost (Ph	ip)	List of				Date of	Receipt of Invi	tation	1				Remar	re .		
		Total	MOOE	00	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/	(	Explaining o			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	(if applicable)	,	from the	-		
					COA		3/16/2019	3/16/2019	3/16/2019	3/16/2019	3/16/2019							1	
		93,145,738.97	k 91	93,145,738.97	PICE		3/16/2019	3/16/2019	3/16/2019	3/16/2019	3/16/2019								
					DCCC		3/16/2019	3/16/2019	3/16/2019	3/16/2019	3/16/2019								
			FY 2019 GAA		DCA		3/16/2019	3/16/2019	3/16/2019	3/16/2019	3/16/2019	0				NTP ISSU	led		
			FT 2019 GAA		RPMC		3/16/2019	3/16/2019	3/16/2019	3/16/2019	3/16/2019								
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity			1		· · · · · · · ·	Source	Δ	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)	B. 1.1.			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds		1.00L	
1 2019	Projects Contract ID# 19LB0184																		
	Construction of Drainage Structure	Construction	Competitive	04/04/19	4/10/2019	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	39,932,060.00		39,932,060.0
	along 5th Avenue (S00024MN),	Section	Bidding		4/17/2019											1101101			
	K1510+(-688) - K1510+(-203) Going																	1 1	
	to Outfall K1510+236 - K1510+599, - BS																		
	bS	Co Total	ntract Cost (Ph MOOE	p)	List of					Receipt of Invit	tation					Remark	s		
		rotai	MOUL	ω	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid	Post		Delivery/ C acceptance (		(1	Explaining c			
	[				COA		4/18/2019	4/18/2019	4/18/2019	Evaluation	Qualification		occeptine (	п аррисалісу		from the A	APP)		
		38,973,569.33		38,973,569.33	PICE		4/18/2019	4/18/2019	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					NTP Issu	ed		
		R	egular Infra 201	9	RPMC		4/18/2019	4/18/2019	4/18/2019	4/18/2019	4/18/2019					NTF 1333	eu		
Code	Procurement	PMO/	Mode of		1			Act	ual Procureme	st Activity								01000	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery		Source		B C (Php)	
(PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Delivery/ Completion	Inspection &	of	Total	MOOE	CO
Y 2019	Projects								erandedan		Analy	Jagning	FIOLEEU	Completion	Acceptance	Funds			
	Contract ID# 19LB0185	Construction	Competitive	04/04/19	4/5/2019	4/12/2019	4/26/2019	4/25/2019	5/2/2019	5/2/2019	6/25/2019	7/10/2019	7/18/2019	232CD		FUND	74 200 000 00		
	Construction of Drainage Structure along Davao City Div. Rd	Section	Bidding		4/12/2019				516/2012	3/2/2017	0/20/2019	//10/2019	//10/2019	23200		1101101	34,300,000.00		34,300,000.00
	(S00013MN) - K1515+080 -															1101101			
	K1515+232 going outfall																		
	- F	Total	MOOE		List of				1.	Receipt of Invit	ation					Remark	s		
		TOLA	MOUE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ O		(E	xplaining d	hanges		
	t i i i i i i i i i i i i i i i i i i i				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (i	r applicable)		from the A	PP)		
		33,270,971.83		22 220 021 02	COA		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019								
		55,210,911.03	0 <i>I</i> .	33,270,971.83	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					NTP Issue	ed		
		FY	2019 Regular In																
		FY :	2019 Regular In	па	RPMC		4/13/2019	4/13/2019	4/13/2019	4/13/2019	4/13/2019			9					

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

COMPLI	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	BC(Php)	y
(UACS /PAP)	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	00
CY 2019	9 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	Acceptance	FUND 1101101	77,200,000.00		77,200,000.0
		Co	ontract Cost (P)	np)	List of				Date of	Receipt of Invit	tation					Remar	ks		
		Tota!	MOOE	со	Invîted Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (	Completion/ if applicable)	(1	Explaining from the	changes		
		75,269,925.44	FY 2019 LIP	75,269,925.44	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 Iss		-	
Code	Procurement	PMO/	Mode of					Ad	ual Procureme	-t Autom									6
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of	Contract	Notice to	Delivery/	Inspection &	Source	A Total	B C (Php) MOOE	00
	9 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	Award 6/27/2019	Signing 7/12/2019	Proceed 7/21/2019	342CD	Acceptance	Funds FUND 1101101	19,600,000.00		19,600,000.00
1		Cc	Intract Cost (Pl	1p)	List of				Date of	Receipt of Invit	ation					Remar	/E	<u> </u>	
		Total	MOOE	CO	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (		(1	Explaining of from the	thanges	1	
		19,011,942.31	LIP 2019	19,011,942.31	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	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 Issu			
Code	Procurement	PMO/	Mode of						1.5									01.00	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	ual Procureme Bid Evaluation	Post Qualification	Notice of	Contract	Notice to	Delivery/	Inspection &	of	AA	B C (Php) MOOE	со
	9 Projects Contract ID# 19LB0188 Construction of the Cooperative Development Authority (CDA) - Davao Extention 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	Award 7/29/2019	Signing 8/9/2019	Proceed 8/19/2019	300CD	Acceptance	Funds FUND 1101101	19,600,000.00		19,500,000.00
		Co	ntract Cost (Ph	νp)	List of				Date of	Receipt of Invit	ation					Domad			
		Total	MOOE	со	Invited		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (		(1	Remark Explaining of from the	hanges		
		19,305,383.54	GAA 2019	19,305,383.54	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 7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019					NTP Issu			

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

COMPLE	ETED PROCUREMENT ACTIVITIES													_					
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	Int Activity						Source		ABC(Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	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 &	of	Total	MOOE	со
CY 2019	9 Projects					channel chiefe	Cincon	or blub	LYGILGUOT	Quanneacion	Awaru	aigning	PIOCEEC	Completion	Acceptance	Funds			
	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		10,780,000.0
		G	ontract Cost (Ph	(qr	List of				Date of	Receipt of Invi	itation	1				Remar	te.	+	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/	(	Explaining of			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance	(if applicable)		from the			
		10,456,594.08	LIP 2019	10,456,594.DB	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 3/16/2019	3/16/2019 3/16/2019 3/16/2019 3/16/2019 3/16/2019					NTP Iss	ued		
Code	Procurement	PMO/	Mode of					<u>م</u>	tual Procureme	nt Activity									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	Source	A Total	MOOE	co
(PAP)				Conference	MUS/POSC UI 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Acceptance	Funds	i otai	MODE	0
	Projects Contract ID# 19LB0190 Rehabilitation/Improvement Of Pspg Bldg., Camp Quintin M. Mereddo And Equipment Management Division (End), Davao City	Construction Section	Competitive Bidding	02/20/19	2/26/2019 3/5/2019	2/20/2019	3/19/2019	3/1 <del>9</del> /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
	(End) barab city	Ca	ontract Cost (Ph	p)	List of				Date of	Receipt of Invit	tation					Remar	ke	-	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(	Explaining of		1	
	-				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the			
		3,536,228.72	FY 2019 GAA	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 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 Issu	Jed		
Code	Procurement	PMO/	Mode of																
(UACS	Program/Project	End-User	Procurement	Pre-Proc		Pre-bid	Eligibility	Act Sub-Open	tual Procureme Bid	Post	Notice of	Contract	Matting to			Source		BC(Php)	
(PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Notice to Proceed	Delivery/	Inspection & Acceptance	of Funds	Total	MOOE	CO
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
	Sarad Gity	Co	ontract Cost (Ph	e)	List of				Date of	Receipt of Invit	tation	-				Remark	ks	t	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(1	Explaining c		f	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (			from the /	10.5		
		5,225,217.83	GAA 2019	5,225,217.83	COA PICE DCOC DCA		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 5/10/2019	5/10/2019 5/10/2019 5/10/2019 5/10/2019					NTP Issu	led		
			344 2019		RPMC		5/10/2019	5/10/2019	5/10/2019	5/10/2019	5/10/2019								

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

COMPL	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of		ų			Ac	tual Procureme	nt Activity						Source	A	B C (Php	)
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
(PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
201	9 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		6,399,400.0
		G	ontract Cost (Ph	(q	List of				Date of	Receipt of Invi	tation					Remark			
		Total	MOOE	00	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(	Explaining c		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)		from the /	+		
		6,207,374.29	FY 2019 GAA	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	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 Issu	ied		
Code	Procurement	PMO/	Mode of					Act	tual Procureme	ot Activity						C		D.C.(Db-)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Tanan Mar C	Source of	A Total	B C (Php) MOOE	co
(PAP)				Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	TODAT	MODE	0
CY 2019	9 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		5,135,200.0
	1	Ca	ontract Cost (Ph	(p)	List of				Date of	Receipt of Invit	tation					Remark	···		
		Total	MOOE	co	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	0	Explaining d			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the A	-		
					COA		3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019							1	
		5,027,552.93	3	5,027,552.93	PICE		3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019								
			FY 2019 GAA		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 Issu	ed		
Code	Procurement	PMO/	Mode of					Act	ual Procureme	nt Activity						Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	A Total	MOOE	co
(PAP)	0 Purchaster			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
. 7 201	9 Projects Contract ID# 19LB0194 Construction of Multi-Purpose Building (DO) 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		24,750,000.0
	Davao City	Ca	ontract Cost (Ph	(p)	List of				Date of	Receipt of Invit	tation					Remark	6	-	
		Total	MOOE	00	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (		(1	Explaining ci	hanges		
		24,372,651.96	LIP 2019	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 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 Issu			

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

COMPL	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of				/	Ac	tual Procureme	nt Activity						Source	A	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	co
CY 201	9 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		7/12/2019	170CD	Receptance	FUND 1101101	9,900,000.00		9,900,000.0
		C	ontract Cost (Ph	ap)	List of				Date of	Receipt of Invit	ation					Remark	c		
		Total	MOOE	CO	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post			Completion/ (if applicable)	(	Explaining c	hanges		
		9,700,470.81	FY 2019 LIP	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 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 Issu			
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	CO
CY 201	9 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	5/3/201 <del>9</del>	5/3/2019	7/4/2019	7/11/2019		85CD	receptione	FUND 1101101	2,475,000.00		2,475,000.00
		C	ontract Cost (Ph	(p)	List of				Date of	Receipt of Invit	ation					Demark			
		Total	MOOE	ço	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	0	Remark Explaining c			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	(if applicable)		from the A			
		2,417,848.50	FY 2019 LIP	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 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 Issu	ed		
Code	Procurement	PMO/	Mode of						10										
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source	A Total	B C (Php) MOOE	CO
CY 201	9 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		7/18/2019	60CD	Acceptance	Funds FUND 1101101	2,475,000.00		2.475.000.00
		G	ontract Cost (Ph	(an	List of				Data of	Receipt of Invit	otion								
		Total	MOOE	со	Invited		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (	Completion/	(1	Remark Explaining c from the A	nanges		
		2,350,295.54	FY 2019 LIP	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 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 Issu			

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

COMPLE	ETED PROCUREMENT ACTIVITIES													_					
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity	_			_		Source	A	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	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/	Inspection & Acceptance	of Funds	Total	MOOE	00
	9 Projects					conterentes	Crican	0/ 0/03	Evendetion	Quantication	Awaro	Jighting	FIOCEEU	Completion	Acceptence	runus			
	Contract ID# 19LB0198 Construction of Multi-Purpose Building, Brgy. Buhangin, 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		3,465,000.0
				28									· · · · · · · · · · · · · · · · · · ·						
	-	Total	MOOE	1 <u>p)</u> CO	List of Invited		D 111	et a us		Receipt of Invi		1	D.1. 14			Remark			
		TOLAT	MOUE	ω	Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Completion/	(	Explaining ch	+		
		3,378,071.90		3,378,071.90	COA PICE		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					from the A	rr)		
			LIP 2019		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 Issue	ed		
Code	Procurement	PMO/	Mode of	1															
(UACS	Program/Project	End-User	Procurement	Pre-Proc		Pre-bid	Eligibility	AC Sub-Open	tual Procureme Bid	Post	Notice of	Contract	Notice to	Delivery/		Source	A Total	B C (Php) MOOE	со
(PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Inspection & Acceptance	of Funds	rotai	MODE	0
CY 2019	9 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
		Co	ontract Cost (Ph	IP)	List of				Date of	Receipt of Invit	ation					Remarks			
		Total	MOOE	00	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(1	xplaining ch			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the A	-		
					COA		5/10/2019	5/10/2019	5/10/2019	5/10/2019	5/10/2019								
		2,350,295.54	1	2,350,295.54	PICE		5/10/2019	5/10/2019	5/10/2019	5/10/2019	5/10/2019								
					DCA		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 Issue	xd		
			GAA 2019		RPMC		5/10/2019	5/10/2019	5/10/2019	5/10/2019	5/10/2019					NYF 15508	20		
Code	Procurement	PMO/	Mode of					Ad	tual Procureme	nt Activity						Source	A	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
(PAP)	D Dualanta			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Acceptance	Funds			
LT 2019	9 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
		Cr	ontract Cost (Ph	(qr	List of				Date of	Receipt of Invit	ation	1				Demark			
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	0	Remarks Explaining ch			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)	(1	from the A	-		
		3,880,693.27		3,880,693.27	COA PICE DCCC		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								
			FY 2019 LIP		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					NTP Issue	<b>:</b> 0		

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

COMPLE	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection & Acceptance	of Funds	Total	MOOE	0
CY 2019	9 Projects Contract ID# 19LB0201 Construction of Multi-Purpose Building, Brgy. Angliongto, 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		165CD	Acceptance	FUND 1101101	6,534,000.00		6,534,000.0
		0	ontract Cost (Pl	נקר	List of				Date of	Receipt of Invi	tation				-	Remark	r	-	
		Total	MOOE	co	Invited		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post			Completion/ (if applicable)	(	Explaining c	hanges		
		6,403,477.43	LIP 2019	6,40 <b>3,477</b> .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	Evaluation 5/15/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	Qualification 5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019			<u>,</u>		NTP Issue			
Code	Procurement	PMO/	Mode of					۵۳	ual Procureme	nt Activity						Source		D.C.(Dha)	
(UACS /PAP)	Program/Project	End-User	Procurement	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/	Inspection & Acceptance	of	Total	B C (Php) MOOE	co
	9 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		Completion 140CD	Acceptance	Funds FUND 1101101	5,445,000.00		5,445,000.00
		C	ontract Cost (Pi	p)	List of				Date of	Receipt of Invi	tation	<u> </u>				Remark	c		
		Total	MOOE	00	Invited Observers		Pre-bid Conf,	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post			Completion/ (if applicable)	(1	Explaining d	nanges		
		5,335,328.74	LIP 2019	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 5/16/2019 5/16/2019 5/16/2019 5/16/2019					from the A			
Code	Procurement	PMO/	Mode of					٨	ual Procureme	ot Activity						<b>C</b>		D. C. (DL-)	
(UACS	Program/Project	End-User	Procurement	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	of	Total	B C (Php) MOOE	co
CY 2019	9 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		140CD	Acceptance	FUND 1101101	5,364,360.29		5,364,360.29
		Ca	ontract Cost (Ph	np)	List of				Date of	Receipt of Invit	tation					Remark	c		
		Total	MOOE	со	Invited		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		Delivery/ C acceptance (	Completion/ if applicable)	(i	Explaining ch from the A	nanges		
		5,445,000.00	LIP 2019	5,445,000.00	COA		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	5/7/2019 5/7/2019 6/7/2019 6/7/2019 5/7/2019	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								

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

COMPLI	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ad	tual Procureme	nt Activity						Source	A	B C (Php)	2
(UACS /PAP)	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	co
Y 2019	9 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	/ acceptance	FUND 1101101	4,950,000.00		4,950,000.0
			at the second second second	28.2										·					
		Total	MOOE	CO	List of Invited		Pre-bid	et a an		Receipt of Invi			D.C. 10			Remark		-	
- 0		Total	MODE		Observers		Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		acceptance (	Completion/ if applicable)	(1	Explaining cl from the A	-		
		4,875,410.79		4,875,410.79	COA PICE DCCC		3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/5/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019					noin the A	urr)		
			FY 2019 LIP		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 Issu	ed		
Code	Procurement	PMO/	Mode of					Act	ual Procureme	nt Activity						Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	magrost of 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds			
CY 2019	9 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		4,950,000.0
		Co	ontract Cost (Ph	ip)	List of	_			Date of	Receipt of Invit	tation					Remark	s	<u> </u>	
		Total	MOOE	CO	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C		(8	Explaining cl	nanges	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the A	(PP)	Į	
		4,826,225.32		4,826,225,32	COA		3/6/2019	3/6/2019	3/6/2019	3/6/2019	3/6/2019								
		7,020,223.32	1. I	4,020,225.52	PICE		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								
			FY 2019 LIP		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 Issu	ed		
Code	Procurement	PMO/	Mode of					Act	ual Procureme	nt Activity						Source	Δ	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MODE	ço
CY 2019	9 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	of Bids 3/19/2019	Evaluation 5/2/2019	Qualification	Award 6/25/2019	Signing 7/8/2019	Proceed 7/16/2019	Z28CD	Acceptance	Funds FUND 1101101	6,435,000.00		6,435,000.
		ŋ	ontract Cost (Ph	(g)	List of				Date of	Receipt of Invit	tation	L				Remark	c	H	
		Total	MOOE	CO	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(1	Kernark Explaining cl			
				_	Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)		from the A	1.0		
		6,272,879.80		6,272,879.80	COA PICE DCCC		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								
			FY 2019 LIP		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					NTP Issu	EC		

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

COMPLI	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	BC(Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
(PAP)	9 Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
.,	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	5/2/201 <b>9</b>	5/2/2019	6/26/2019	7/8/2019	7/16/2019	140CD		FUND 1101101	4,950,000.00		4.950,000.00
		0	ontract Cost (Ph	m)	List of				Data of	Receipt of Invi									
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		Remar		-	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)		Explaining from the	-		
		4,796,550.43	FY 2019 LIP	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 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 Iss			
Code	Procurement	PMO/	Mode of					۵۳	tual Procureme	nt Activity						Fourse		D.C.(Dha)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	Source	A Total	B C (Php) MOOE	CO
(PAP)				Conference	AUS/POST OF 18	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds	Total	MOOL	ω
CY 2019	9 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
		Co	Intract Cost (Ph	ip)	List of				Date of	Receipt of Invit	tation					Remar	ks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(1	Explaining a		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the	APP)		
		2 005 532 53		à eas	COA		3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019								
		3,085,572.52	5 A	3,085,572.52	PICE DCCC		3/8/2019 3/8/2019	3/8/2019 3/8/2019	3/8/2019	3/8/2019	3/8/2019								
					DCA		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 Iss	led.		
			LIP 2019		RPMC		3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019					NTF 123	eu		
Code	Procurement	PMO/	Mode of					Ad	tual Procureme	nt Activity						Source	A	B C (Php)	
(UACS (PAP)	Program/Project	End-User	Procurement	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	Delivery/	Inspection & Acceptance	of	Total	MOOE	co
	9 Projects			a constant control		Source Cince	GIICUN	01 0103	Lyandauon		AWOIG	354111 ×4	Proceed	Completion	ACCELLENCE	Funds			
	Contract ID# 19180209 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
1		Ca	ntract Cost (Ph	ip)	List of				Date of	Receipt of Invit	ation					Remar	ve.	- 1	
		Tota!	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(1	Explaining of		t	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (			from the			
		5,850,826.65	FY 2019 LIP	5,850,826.65	COA PICE DCCC DCA		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	3/6/2019 3/6/2019 3/6/2019 3/6/2019					NTP Iss	Jed		
			FT 2019 LLP		RPMC		3/6/2019	3/6/2019	3/6/2019	3/6/2019	3/6/2019								

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

COMPL	ETED PROCUREMENT ACTIVITIES													_					
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	СО
CY 2019	9 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	Acceptance	FUND 1101101	2,970,000.00		2,970,000.0
		G	ontract Cost (Ph	(gr	List of				Date of	Receipt of Invi	tation	1				Remark	rc .		
		Total	MOOE	CO	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Completion/ (if applicable)		Explaining c	hanges	1	
		2,911,411.96	FY 2019 LIP	2,911,411.96	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	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 Issu	ed		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		B C (Php)	2
(UACS (PAP)	Program/Project	End-User	Procurement	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/	Inspection & Acceptance	of Funds	Total	MOOE	co
	9 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
		Ca	ontract Cost (Ph	p)	List of				Date of	Receipt of Invit	ation					Remark	c		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			Completion/	(1	Explaining d		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the A			
		3,868,675.82	FY 2019 LIP	3,868,675.82	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	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 Issu	ed		
Code	Procurement		L Martine L																
(UACS	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc		Pre-bid	Eligibility	Ac Sub-Open	tual Procureme Bid	Post	N-N	Curtor A	N.C. 1			Source		B C (Php)	
/PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection & Acceptance	of Funds	Total	MOOE	CO
CY 2019	9 Projects Contract ID# 19LB0212 Construction Of Multi-Purpose Building (Learning Resource Center Bldg.) Daniel M. Perez Central Es, De Bruce Desce Desce Center	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	Addgreenice	FUND 1101101	2,772.000.00		2,772,000.00
	Brgy. Bunawan Proper, Davao City	Co	Intract Cost (Ph	Ø)	List of				Date of	Receipt of Invit	ation					Remark			
		Total	MOOE	ŝ	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (		(E	xplaining ch from the A	anges		
		2,703,772.07	FY 2019 LIP	2,703,772.07	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	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 Issue			

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

COMPL	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity		_				Source		B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	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/	Inspection &	of	Total	MOOE	co
CY 201	9 Projects Contract ID# 19LB0213 Construction Of Multi-Purpose Building (Senior Citizen's Building), Buhangin District - B, St. Anthony, Brgy. Angliongto, 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	Completion 117CD	Accepta nce	Funds FUND 1101101	2,772,000.00		2,772,000.0
		G	ontract Cost (Ph	(qr	List of				Date of	Receipt of Invi	tation	*				Remark	5		
		Total	MOOE	00	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post			Completion/ (if applicable)	(	Explaining c	hanges	ŧ.	
		2,694,277.13	FY 2019 LIP	2,694,277.13	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 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	Qualification 3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019					from the A		-	
Code	Procurement	PMO/	Mode of						ual Procureme	A 8 - 41 - 41 - 11					[				
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of	A Total	B C ( Php) MOOE	00
CY 2019	9 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	Evaluation 5/30/2019	Qualification 5/30/2019	Award 6/25/2019	Signing 7/8/2019	Proceed 7/16/2019	Completion 98CD	Accepta noe	Funds FUND 1101101	1,980,000.00		1,980,000.00
		Ca	ontract Cost (Ph	(qu	List of				Date of	Receipt of Invit	ntion		I						
		Total	MOOE	00	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	0	Remark Explaining d			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (			from the A			
		1,930,477.62	LIP 2019	1,930,477.62	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 Issu			
Code	Procurement	PMO/	Mode of																
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of	A Total	B C (Php) MOOE	00
TY 2019	9 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	Evaluation 5/30/2019	Qualification 5/30/2019	Award 7/8/2019	Signing 7/12/2019	Proceed 7/21/2019	Completion 98CD	Acceptance	FUND 1101101	1,980,000.00		1,980.000.00
		Co	ntract Cost (Ph	p)	List of				Date of	Receipt of Invit	ation			· · · · · ·		Deres 1			
		Total	MOOE	60	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (		(8	Remarks Explaining ch from the A	anges		
		1,928,508.97	LIP 2019	1,928,508.97	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 5/16/2019 5/16/2019					NTP Issue			

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

COMPL	ETED PROCUREMENT ACTIVITIES									_									
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	BC(Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds			
CY 201	9 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		4.158.000.0
		0	ontract Cost (Pl		1746.46														
		Total	MOOE	CO	List of Invited		Pre-bid	Eligibility		Receipt of Invi	1					Remark		-	
		ТОШІ	MOOL		Observers		Conf.	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Completion/ (if applicable)		Explaining o	-		
					COA		3/6/2019	3/5/2019	3/6/2019	3/6/2019	3/6/2019					from the	(PP)	-	
		4,033,253.20	1 1	4,033,253.20	PICE		3/6/2019	3/6/2019	3/6/2019	3/6/2019	3/6/2019								
					DCCC		3/6/2019	3/6/2019	3/6/2019	3/6/2019	3/6/2019								
					DCA		3/6/2019	3/6/2019	3/6/2019	3/6/2019	3/6/2019					NTP Issu	ed		
			FY 2019 LIP		RPMC		3/6/2019	3/6/2019	3/6/2019	3/6/2019	3/6/2019								
Code	Procurement	PMO/	Mode of						10										
(UACS	Program/Project	End-User	Procurement	Pre-Proc		Pre-bid	Eligibility		tual Procureme Bid							Source		BC(Php)	
/PAP)			Totarement	Conference	Ads/Post of IB	Conference	Check	Sub-Open of Bids	Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection &	of	Total	MOOE	00
CY 201	9 Projects Contract ID# 19LB0217	Construction	Competitive	02/20/19	2/26/2019	3/5/2019							Proceed	Completion	Acceptance	Funds			
	Concreting Of Road, Brgy. Sasa, Davao City	Section	Bidding	02/20/19	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
			ontract Cost (Ph	A.A.	List of				Date of	Receipt of Invit	tation					Remark	5		
		Total	MOOE	CO	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post			Completion/	(8	Explaining c	nanges	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	(if applicable)		from the A	(PP)		
		937,499.15		937,499.15	COA		3/6/2019	3/6/2019	3/6/2019	3/6/2019	3/6/2019								
		227732.13	5	557,455.15	DCCC		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								
					DCA		3/6/2019	3/6/2019	3/6/2019	3/6/2019	3/6/2019					NTP Issu	p-d		
			FY 2019 LIP		RPMC		3/6/2019	3/6/2019	3/6/2019	3/6/2019	3/6/2019					1111 1350			
Code	Procurement	PMO/	Mode of					Act	ual Procureme	the Andria Child						- 0 I			
(UACS	Program/Project	End-User	Procurement	Pre-Proc	A-1-/D	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Daliment		Source		BC(Php)	
(PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	CO
CY 201	9 Projects										Tindro	- Charleng	1100000	compication	Aucquarter	TURUS			
	Contract ID# 19LB0218	Construction	Competitive	04/30/19	5/10/2019	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	1,827,049.00		1,827,049.00
	66x: Repair Maintenance Of National Roads And Bridges, Selective Replacement Of Concrete Pavement	Section	Bidding		5/16/2019											1101101			10270 13100
	Activities Along Daang Maharlika Road K1487+200 - K1489+800,	Co	ontract Cost (Ph	ເວັ	List of				Data of	Description of Net of									_
	Davao City	Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Receipt of Invit Bid	Post		Delivery/ C	'amplotion (		Remark			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)	(E	xplaining d from the A	-		
					COA		5/18/2019	5/18/2019	5/18/2019	5/18/2019	5/18/2019					nom the A	rrj		
		1,727,199.78		1,727,199.78	PICE		5/18/2019	5/18/2019	5/18/2019	5/18/2019	5/18/2019								
					DCCC		5/18/2019	5/18/2019	5/18/2019	5/18/2019	5/18/2019								
			410/00 00 ···		DCA		5/18/2019	5/18/2019	5/18/2019	5/18/2019	5/18/2019					NTP Issu	ed		
			AMWP/PB 2019		RPMC		5/18/2019	5/18/2019	5/18/2019	5/18/2019	5/18/2019								

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

COMPL	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php	1
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
/PAP)	0 Deciente			Conference	-	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
LY 201	9 Projects Contract ID# 19LB0219 41x: Emergency Project; Silp Repair at Fatima – Malabog Road, K1511+735 – K1511+749, Davao	Construction Section	Competitive Bidding	04/30/19	5/10/2019 5/16/2019	5/17/2019	5/30/2019	<b>5/30/</b> 2019	6/3/2019	6/3/2019	7/26/2019	7/26/2019	8/5/2019	30CD		FUND 1101101	745,000.00		745,000.0
	City	Q	ontract Cost (Ph	no)	List of				Date of	Receipt of Invi	tation								
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/	1	Remark Explaining of			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)		from the		1	
		718,653.76		718,653.76	COA PICE DCCC DCA		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 Issu			
			AMWP/PB 2019	)	RPMC		5/18/2019	5/18/2019	5/18/2019	5/18/2019	5/18/2019					NTF 1330			
Code	Procurement	PMO/	Mode of					Ad	tual Procureme	nt Activity						Source	A	B C (Php	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of 1B	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
	9 Projects Contract ID# 19LB0220 41x: Emergency Project; Slip Repair at Fatima – Malabog Road, K1506+300 – K1506+336, K1514+195 – K1514+207 Davao	Construction Section	Competitive Bidding	04/30/19	5/10/2019 5/16/2019	Conference 5/17/2019	Check 5/30/2019	of Bids 5/30/2019	Evaluation 5/31/2019	Qualification 5/31/2019	Award 7/19/2019	Signing 7/26/2019	Proceed 8/5/2019	Completion 60CD	Acceptance	Funds FUND 1101101	1,402,400.00		1,402,400.00
- 0	City	G	ontract Cost (Ph	1p)	List of				Date of	Receipt of Invit	tation					Remark	/c		
		Total	MOOE	co	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post	1	Delivery/ C	ompletion/	(1	Explaining o		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the J			
		1 752 176 70		1 252 476 20	COA		5/18/2019	5/18/2019	5/18/2019	5/18/2019	5/18/2019								
		1,353,176.39	t l	1,353,176.39	PICE		5/18/2019 5/18/2019	5/18/2019 5/18/2019	5/18/2019 5/18/2019	5/18/2019	5/18/2019								
			AMWP/PB 2019	1	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 Issu	ed		
Code	Procurement	PMO/	Mode of						ual Procuremer	A 441 (11)									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ada /Death of TD	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		of	A Total	B C (Php MOOE	~
/PAP)				Conference	Ads/Post of I8	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Inspection & Acceptance	Funds	Total	MOUE	00
CY 2019	9 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		12/12/2020			FUND 1101101	12,935,000.00		12.935.000.00
		Co	Intract Cost (Ph	(p)	List of				Date of	Receipt of Invit	ation					Pam1			
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (		(8	Remark Explaining c	hanges		
		10,741,784.34 S	R2019-11-01024	10,741,784.34 47	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 7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019					NTP Issu			

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

Procurement																		
	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	1)
Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds			
			07/12/19		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	9,950,000.00		9,950,000.0
	Section	Bidding		7/22/2019											1101101		1 1	
and angle angle consist serves only		1 1						1					P 1					
			2011										5					
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	IOCAI	MOOE	8											(				
												acceptance (	ii appitcable)		from the A	APP)	1	
	0 710 222 FE	1 1	0 710 223 FE															
	9,710,332.33	i - i	9,/10,552.55															
																- 4		
	s	R2019-11-01024	10												NTP ISSU	ec		
				NI PIC		772572015	112312013	7/25/2019	//25/2019	//25/2019		1						
Procurement	Dia (																	
			Due Due -		P 111	MUL 11 101									Source	A		
	End-obei	FIOCULEINEEL		Ads/Post of IB			· ·							Inspection &		Total	MOOE	CO
Projects			Conterence		Conterence	Check	OF BIGS	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
Contract ID# 19LB0223	<b>G</b> . 1. 11																1 1	
Concreting of Broy, Catalunan	Construction		07/12/19	7/16/2019	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	1,980,000.00		1,980,000.00
Pequeño FMR, Brgy. Catalunan	Section	Bidding		7/22/2019											1101101			
Pequeño, Davao City																		
			10															
1		1		1														
	lotal	MOOE	8											(				
-		-										acceptance (	n applicable)		from the A	(PP)	ł	
	11 664 053 15		11 664 052 15															
	11,007,952.15	1 1	11,004,952.15															
																- 4		
	s	R2019-11-01204	13												NTP ISSU	ed		
				NPPIC		//0/2019	//0/2019	//6/2019	//6/2019	//6/2019								
Deserves																		
							Ad	tual Procurement	nt Activity						Source	A	B C (Php)	
rigramyriged	End-User	Procurement		Ads/Post of IB			· · ·	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
Projecto			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Construction	C	00/00/14 0															
			08/30/19		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			2,970,000.00		2,970,000.00
(Lualhati), Sitio Ilihan, Brgy.	Section	Bloding		9/16/2019											1101101			
Catalunan Grande FMR Phase II,																		
	G	ntract Cost (Ph	p)	List of				Data of	Descint of Touit	tation								
			1	12 I	1	Dro. bid	Eligibility					Dalianad	omplation (					
		1001												(1				
															irom the A	PP]		
	33,065,448.10		33,065,448.10															
				r														
				DCA		6/29/2019	6/29/2019	6/29/2019	6/29/2019	6/29/2019					NTP Issu	əd		
	S	R2019-11-01025	14	RPMC		6/29/2019	6/29/2019	6/29/2019	6/29/2019	6/29/2019								
F	Concreting of Brgy. Catalunan Pequeño FMR, Brgy. Catalunan Pequeño, Davao City Procurement Program/Project Projects Contract ID# 19LB0224 Concreting of Ulingan – Camp 8 (Luaihat), Sitio Tilhan, Brgy.	Projects Contract ID# 19LB0222 Concreting of Brgy. Bago Gallera, Davao City       Construction Section         FMR, Brgy. Bago Gallera, Davao City       Construction         Procurement       9,710,332.55         Program/Project       PMO/ End-User         Projects       Construction         Concreting of Brgy. Catalunan Pequeño, Davao City       Construction         Section       Section         Projects       Construction         Concreting of Brgy. Catalunan Pequeño, Davao City       Construction         Section       Section         Program/Project       I11,664,952.15         S       S         Projects       Construction         Section       Section         Program/Project       PMO/ End-User         Program/Project       PMO/ End-User         Projects       Construction Section         Concreting of Ulingan – Camp 8 (Lualhati), Sitio Ilinan, Brgy. Catalunan Grande FMR Phase II, Brgy. Catalunan Grande FMR Phase II, Brgy. Catalunan Grande FMR Phase II, Brgy. Catalunan Grande TMR Phase II, Brgy	Projects Contract ID# 19LB0222 Concreting of Bryy. Bago Gallera, Davao City       Construction Section       Competitive Bidding         Procurement Program/Project       9,710,332.55       MOOE         Procurement Program/Project       PMO/ End-User       Mode of Procurement         Procurement Program/Project       PMO/ End-User       Mode of Procurement         Projects       Construction Section       Competitive Bidding         Contract ID# 19LB0223 Contract ID# 19LB0223       Construction Section       Competitive Bidding         Pequeño, Davao City       Construction Section       Competitive Bidding         Procurement Pequeño, Davao City       SR2019-11-01204         Procurement Program/Project       PMO/ End-User       MoOE         Procurement Program/Project       PMO/ End-User       Mode of Procurement         Projects Contract ID# 19LB0224 Concreting of Ulingan - Camp 8 (Lualhabi), Sitio Ilinan, Bryy. Cataluman Grande FMR Phase II, Bryy. Catalunan Grande, Talomo District, Davao City       Construction Section       Competitive Bidding	Projects Contract ID# 19LB0222 Concreting of Brgy. Bago Callera FMR, Brgy. Bago Callera, Davao City         Construction Section         Competitive Bidding         07/12/19           Contract Cost (Php)         Total         MOOE         CO           Procurement Program/Project         PMO/ End-User         Mode of Procurement         9,710,332.55         9,710,332.55           Projects Contract ID# 19LB0223 Concreting of Brgy. Catalunan Pequeño, Davao City         PMO/ End-User         Mode of Procurement         Pre-Proc Contract Cost (Php)           Construction Program/Project         Construction Section         Competitive Bidding         07/12/19           Projects Contract ID# 19LB0223 Concreting of Brgy. Catalunan Pequeño, Davao City         Construction Section         Competitive Bidding         07/12/19           Procurement Program/Project         PMO/ End-User         MOOE         CO           Procurement Program/Project         PMO/ End-User         Mode of Procurement Procurement         Pre-Proc Conference           Projects Concreting of Ulingan - Camp 8 (Lualhati), Sito Ilihan, Brgy. Catalunan Grande FMR Phase II, Brgy. Catalunan Grande, Talomo District, Davao City         Construction Section         Competitive Bidding         08/30/19           District, Davao City         Total         MOOE         CO	Projects Contract ID # 19LB0222 Concreting of Brgy. Bago Gallera, Davao City         Construction Section         Competitive Bidding         D7/12/19         7/16/2019           Contract Cost (Php)         List of Invited         CO         Invited         OCC         D2/12/19         7/16/2019           Contract Cost (Php)         Total         MOOE         CO         Invited         ODServers           9,710,332.55         9,710,332.55         9,710,332.55         PICE DCCC         DCC           Procurement Program/Project         PMO/ End-User         Mode of Procurement         Pre-Proc Conference         Ads/Post of IB           Projects Contract ID # 19LB0223 Contract ID # 19LB0223 Contract ID # 19LB0224         Construction Section         Competitive Bidding         07/12/19         7/16/2019           Procurement Pequefio FMR, Brgy. Catalunan Pequefio, Davao City         Construction Section         Competitive Bidding         07/12/19         7/16/2019           11,664,952.15         Invited         ODServers         COA         DESC         DCCC           Procurement Procurement Program/Project         PMO/ End-User         Contract Cost (Php)         List of Invited         DCA           Procurement Projects         PMO/ End-User         Mode of Procurement         Pre-Proc Conference         Ads/Post of IB           Projects	Projects Contract ID# 19LB0222 Concreting of Brgy. Bago Gallera, DMR, Brgy. Bago Gallera, Davao City         Construction Section         Competitive Bidding         07/12/19         7/16/2019         7/24/2019           Contract Cost (Php)         List of Total         MOOE         COO         Invited         COO           9,710,332.55         9,710,332.55         9,710,332.55         OCA Procurement         COA Procurement         Pre-bid Conference           Procurement Program/Project         PMO/ End-User         Mode of Procurement         Pre-Proc Conference         Ads/Post of IB Conference         Pre-bid Conference           Concreting of Brgy. Catalunan Pequeiro, Davao City         Construction Section         Competitive Bidding         07/12/19         7/16/2019         7/24/2019           Concreting of Brgy. Catalunan Pequeiro, Davao City         Construction Section         Competitive Bidding         07/12/19         7/16/2019         7/24/2019           Procurement Pequeiro, Davao City         Construction Section         Competitive Section         07/12/19         11,664,952.15         COA PICE           Procurement Program/Project         PMO/ End-User         MOOE         COA PICE         Pre-bid Conference           Procurement Program/Project         PMO/ End-User         Total         MOOE         Pre-Proc Conference         Pre-bid Conference	Projects Contract 1D # 191B0222 Concreting of Bry, Bage Gallera, PRR, Brg, Bage Gallera, Davao City         Construction Section         Competitive Bidding         07/12/19         7/16/2019         7/24/2019         8/6/2019           Contract Cost         (Phg)         List of Total         Construction         Construction	Projects Contract ID# 19L80222 Concreting of Bray. Bago Callera PMR, Bray. Bago Callera DMR, Bray. Callera DMR, Bray. Bago Callera DMR, Bray. Callera DMR, Bray. Bago Callera DMR, Bray. Bago Callera D	Projects Contract 1D# 19180222 Construction PHR, Brgy, Bago Gallers, Davao ChyConstruction SectionCompetitive BiddingConference 07/12/19Conference 7/16/2019Conference Conference <t< td=""><td>Projects Contract 10# 191.80222 Contract 10# 191.80222 Contract 10# 191.802224         Construction Section         Construction Bidding         Conference D7/12/19         7/16/2019 7/12/2019         7/24/2019         8/6/2019</td><td>Projects Contract D# 39480222 Contract D# 19480222 Contract D# 19480222         Confermon Page Section         Confermon Section         Confermon Page Section         Confermon Page Sect</td><td>Projects         Conference         Projects         Conference         Conference&lt;</td><td>Projects         Conference         Proceed         Operation is         or and is         Single is         Proceed           Contract 10 # 198.0022 Contract 06 # Space Callers         Conference         P/712/19         7/16/2019         7/24/2018         8/6/2019         8/8/2019         8/8/2019         8/8/2019         8/8/2019         11/28/2020         12/5/2020         12/12/2020           Contract 06 # Space Callers         Section         Disciss         P/712/19         7/12/19</td><td>Projects Contraction Contraction Contraction Contraction Section New, Segn Edilary, Dave Cleff Contraction Section New Cleff Contraction New Cleff Contra</td><td>Projects         Conference         Order Projects         Projects</td><td>Projects         Configurer         Application         Configurer         C</td><td>model         contents         &lt;</td><td>Project Demonstry for project Demonstry for p</td></t<>	Projects Contract 10# 191.80222 Contract 10# 191.80222 Contract 10# 191.802224         Construction Section         Construction Bidding         Conference D7/12/19         7/16/2019 7/12/2019         7/24/2019         8/6/2019	Projects Contract D# 39480222 Contract D# 19480222 Contract D# 19480222         Confermon Page Section         Confermon Section         Confermon Page Section         Confermon Page Sect	Projects         Conference         Projects         Conference         Conference<	Projects         Conference         Proceed         Operation is         or and is         Single is         Proceed           Contract 10 # 198.0022 Contract 06 # Space Callers         Conference         P/712/19         7/16/2019         7/24/2018         8/6/2019         8/8/2019         8/8/2019         8/8/2019         8/8/2019         11/28/2020         12/5/2020         12/12/2020           Contract 06 # Space Callers         Section         Disciss         P/712/19         7/12/19	Projects Contraction Contraction Contraction Contraction Section New, Segn Edilary, Dave Cleff Contraction Section New Cleff Contraction New Cleff Contra	Projects         Conference         Order Projects         Projects	Projects         Configurer         Application         Configurer         C	model         contents         <	Project Demonstry for p

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

Procurement Program/Project ojects Contract ID# 19LB0225 oncreting of Brgy. Mapula - Sitio ialukadang FMR, Brgy. Mapula, Davao City Procurement Program/Project	PMO/ End-User	Mode of Procurement Competitive Bidding mtract Cost (Ph MOOE FY 2019 FMR	Pre-Proc Conference 06/13/19 (19) CO 18,530,861.55	Ads/Post of IB 5/27/2019 7/4/2019 List of Invited Observers COA PICE DCCC DCA RPMC	Pre-bid <u>Conference</u> 7/5/2019	Eligibility Check 8/27/2019 Pre-bid Conf. 7/6/2019 7/6/2019 7/6/2019	Ac Sub-Open of Bids 8/27/2019 Eliqibility Check 7/6/2019 7/6/2019	tual Procurems Bid Evaluation 8/29/2019 Date of Sub-Open of Bids 7/6/2019	nt Activity Post Qualification 8/29/2019 Receipt of Invit Bid Evaluation	Post	Contract Signing 9/11/2019	Notice to Proceed 9/18/2019 Delivery/ C	198CD	Inspection & Acceptance	Source of Funds FUND 1101101 Remark	Total 19,104,000.00	BC(Php) MOOE	CO 19,104,000.00
ojects Contract ID# 19LB0225 ancreting of Brgy, Mapula - Sitio ialukadang FMR, Brgy, Mapula, Davao City Pavao City	Construction Section Total 18,530,861.55	Competitive Bidding Intract Cost (Ph MOOE	Conference 06/13/19 np) CO	5/27/2019 7/4/2019 List of Invited Observers COA PICE DCCC DCA	Conference	Check 8/27/2019 Pre-bid Conf. 7/6/2019 7/6/2019 7/6/2019	of Bids 8/27/2019 Eliqibility Check 7/6/2019	Evaluation 8/29/2019 Date of Sub-Open of Bids	Qualification 8/29/2019 Receipt of Invi Bid	Award 9/4/2019 tation Post	Signing	Proceed 9/18/2019	Completion 198CD	Acceptance	of Funds FUND 1101101	Total 19,104,000.00		CO
Contract ID# 19LB0225 ncreting of Brgy, Mapula - Sitio ialukadang FMR, Brgy, Mapula, Davao City Procurement Program/Project	Section Cc Total 18,530,861.55 PMO/	Bidding	06/13/19 np) CO	7/4/2019 List of Invited Observers COA PICE DCCC DCA		8/27/2019 Pre-bid Conf. 7/6/2019 7/6/2019 7/6/2019	8/27/2019 Eliqibility Check 7/6/2019	8/29/2019 Date of Sub-Open of Bids	8/29/2019 Receipt of Invi Bid	9/4/2019 tation Post		9/18/2019	198CD		FUND 1101101			19,104,000.0
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Program/Project	Total 18,530,861.55 PMO/	MOOE FY 2019 FMR	со	Invited Observers COA PICE DCCC DCA		Conf. 7/6/2019 7/6/2019 7/6/2019	Check 7/6/2019	Sub-Open of Bids	Bid	Post		Delivery/ C	and all all a f		Remarl	s	-	
Program/Project	Total 18,530,861.55 PMO/	MOOE FY 2019 FMR	со	Invited Observers COA PICE DCCC DCA		Conf. 7/6/2019 7/6/2019 7/6/2019	Check 7/6/2019	Sub-Open of Bids	Bid	Post		Delivery/ C	and the f		Reman	(S	4	
Program/Project	PMO/		18,530,861.55	Observers COA PICE DCCC DCA		Conf. 7/6/2019 7/6/2019 7/6/2019	Check 7/6/2019	of Bids		122					Explaining o	hancor	1	
Program/Project	PMO/		18,530,861.55	PICE DCCC DCA		7/6/2019 7/6/2019		7/6/2019		Qualification		acceptance (		(1	from the /	-		
Program/Project	PMO/		18,530,861.55	DCCC DCA		7/6/2019	7/6/2019		7/6/2019	7/6/2019							1	
Program/Project				DCA				7/6/2019	7/6/2019	7/6/2019								
Program/Project							7/6/2019	7/6/2019	7/6/2019	7/6/2019								
Program/Project				RPMC		7/6/2019	7/6/2019	7/6/2019	7/6/2019	7/6/2019					NTP Issu	ed		
Program/Project		Mode of				7/6/2019	7/6/2019	7/6/2019	7/6/2019	7/6/2019								
							Ar	tual Procureme	nt Activity					L	Source		D C (DEC)	
		Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Taganetics C	of	A Total	B C (Php) MOOE	со
			Conference	AQS/POSE OF 18	Conference	Check	of Bids	Evaluation	Qualification					Inspection & Acceptance		Total	MODE	0
ojects Contract ID# 19LB0226 oncreting of Sitio Cebole, Brgy.	Construction	Competitive	07/12/19	7/16/2019	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	- reception of the	FUND	9,154,000.00		9,154.000.0
losas FMR, Brgy. Colosas, Davao City	Section	bidding		//22/2019											1101101			
	Co	ntract Cost (Ph	np)	List of				Date of	Receipt of Invit	ation					Remark	s		
	Total	MOOE	00	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(F			1	
				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	f applicable)		from the A	APP)		
	9 970 200 00		0.070.000.00															
	6,679,500.00		6,679,500.00															
															NTP Issu	ed		
		FY 2019 FMR		RPMC	1	6/29/2019	6/29/2019	6/29/2019	6/29/2019	6/29/2019					1417 1350	eu		
Procurement	PMO/	Mode of					Art	ual Procurema	nt Activity						<b>5</b>		0.0101-3	
Program/Project	End-User	Procurement	Pre-Proc	Ade/Dect of TD	Pre-bid	Eligibility				Notice of	Contract	Notice to	Delivery/	T				co
			Conference	Mus/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed				TOLAI	PIUUE	u
ojects Contract ID# 19LB0227	Construction	Competitive	07/12/19	7/16/2019	7/24/2019	8/5/7010	8/5/2010	8/9/2010										
Concreting of Brgy. Buhangin oblacion) Cabantian Road - Sitio Balite FMR, Brgy, Buhangin	Section	Bidding	07120715	7/22/2019	112412013	0/0/2013	0/0/2013	0/0/2019	6/6/2019	0/20/2019	9/4/2019	9/11/2019	10/02		1101101	21,492,000.00		21,492,000.0
(Poblacion), Davao City	Co	ntract Cost (Ph	(n)	List of				Data of	Donoint of Truit	atio -								
	Total			1. 1		Pre-bid	Fligibility					Delivery/ C	omplation (	1				
				Observers		Conf.	Check							(E				
				COA		6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019					noni ure A	N14		
	20,957,287.03		20,957,287.03	PICE		6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019								
				DCCC		6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019								
		EV 2010 Fire		DCA		6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019					NTP Issu	ed		
		FT 2019 FMR		RPMC		6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019								
	Procurement Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project	Contract ID# 19L80226       Construction         nocreting of Sitio Cebole, Brgy.       Section         scass FMR, Brgy. Colasas, Davao       Construction         City       Construction         Procurement       PMO/         Program/Project       PMO/         End-Liser       Section         vijects       Construction         Contract ID# 19LB0227       Construction         Section       Section         Diblaction), Davao City       Co         Total       Construction	Contract ID# 19LB0226       Construction       Competitive         Ancreting of Sitic Cebole, Brgy.       Section       Construction         Section       Section       Bidding         Contract Cost. (P)       Total       MOOE         Procurement       PMO/       FY 2019 FMR         Program/Project       Enci-User       Procurement         Procurement       PMO/       Enci-User         Procurement       PMO/       Enci-User         Procurement       Section       Section         Pipects       Construction       Section         Contract ID# 19LB0227       Construction       Section         Dealter PMR, Bry, Buhangin       Section       Bidding         Bilter PMR, Bry, Buhangin       Section       Bidding         (Poblacion), Devao City       Contract Cost. (P)       Total	pjects Contract ID# 19LB0226 proceing of Sitio Cebole, Brgy. City Construction City Construction City Contract Cost (Php) Total MOOE CO 8,879,300.00 FY 2019 FMR Procurement Program/Project PMO/ End-User Procurement Program/Project Construction Section Competitive Bidding 07/12/19 Bidding 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 Contract Cost (Php) Total Competitive Didecing Construction Competitive Didecing Construction Competitive Didecing Contract Cost (Php) Contract Cost (P	jects Contract ID# 19LB0226 City Construction Section Section Section Competitive Bidding 07/12/19 7/16/2019 7/22/2019 7/22/2019 List of Invited Observers COA PICE CO COA PICE CC DCA RPMC/ Program/Project PMC/ End-User PMC/ End-User Procurement Procurement Competitive PMC/ End-User PMC/ End-User Procurement Procurement Competitive Construction Section Competitive Competitive Competitive Procurement Procurement Competitive Construction Section Competitive Competitive Competitive Competitive Competitive Competitive Procurement Procurement Competitive Contract Cost Procurement Competitive Competi	jects Construction Section Section Section Section Competitive Bidding D7/12/19 D7/12/19 D7/12/19 D7/12/19 D7/12/2019 D7/22/2019 D7/22/2019 D7/22/2019 D7/22/2019 D7/22/2019 D7/22/2019 D7/22/2019 D7/22/2019 D7/22/2019 D7/22/2019 DCCC DCA RPMC/ Procurement Procurem	jects Construction Section Section Section Section City Construction Section Section S	jects Contract ID# 19L80226 Norcriting of Sitio Cabole, Brgy, Doass FMR, Brgy, Colosas, Davao City City Contract Cost (Ppp) List of Total MOOE CO Observers COA FY 2019 FW O OCA FY 2019 FY 2019 FM OCA FY 2019 FM	jects Contract 10# 19L80226 Origination City         Construction Section         Competitive Bilding         07/12/19         7/16/2019         7/24/2019         8/6/2019         8/6/2019         8/8/2019           Description City         Section         Construction Section         Competitive Bilding         07/12/19         7/16/2019         7/24/2019         8/6/2019         8/6/2019         8/8/2019           Procursenet Procursenet         Total         MOOE         CO         Invited         Conf.         Elicibility         Sub-Open           Procursenet Procursenet         8,879,300.00         8,879,300.00         A,879,300.00         COA         6/29/2019	jects Contract 10# 19L802.26 City         Construction Section         Competitive Section         07/12/19 Bidding         7/16/2019 7/22/2019         7/24/2019         8/6/2019         8/6/2019         8/8/2019         8/8/2019           normating of Sitio Cebole, Bry- bases FMR, Bry, Colessas, Davao City         Construction         Competitive Bidding         07/12/19         7/16/2019         7/24/2019         8/6/2019         8/6/2019         8/8/2019         8/8/2019           Contract Cost. (Php)         List of Total         MOOE         COO         Invited         Pre-bid         Eliqibility         Sub-Open         Bid           8,879,300.00         8,879,300.00         B,879,300.00         B,879,300.00         Pre-bid         G/29/2019         G/29/2019 <td< td=""><td>jects Contract 10# 19LB0226 Chritekt 0F 2000         Conspetitive Section         Competitive Bidding         07/12/19         7/16/2019 7/22/2019         7/24/2019         B/6/2019         B/6/2019         B/8/2019         B</td><td>jacts Contract DJ 19L80226 Contract DJ 19L80226 Construction Section         Competitive Bidding         07/12/19 D/12/19         7/16/2019 7/12/2019         7/24/2019         8/6/2019         8/8/201</td><td>jects Contract D2 19(80226 hereting of Sitio Cabele, Brgy, Sase FMR, Brgy, Coltass, Daveo City         Construction Section         Competitive Bidding         07/12/19         7/16/2019 7/12/2019         7/24/2019         8/6/2019         8/6/2019         8/8/</td><td>jects Contract D# 19LB0226 section Se</td><td>jeck Contract D# 19L80226 Construction         Conference Process Dava City         Conference Description         Conference Description         Conference Display         Conf</td><td><math display="block">\frac{  c c c }{ c c } = \frac{  c c }</math></td><td>jech         Conference         Conference<!--</td--><td><math display="block"> \frac{  c c c }{ c c c c c c c c c c c c c c </math></td></td></td<>	jects Contract 10# 19LB0226 Chritekt 0F 2000         Conspetitive Section         Competitive Bidding         07/12/19         7/16/2019 7/22/2019         7/24/2019         B/6/2019         B/6/2019         B/8/2019         B	jacts Contract DJ 19L80226 Contract DJ 19L80226 Construction Section         Competitive Bidding         07/12/19 D/12/19         7/16/2019 7/12/2019         7/24/2019         8/6/2019         8/8/201	jects Contract D2 19(80226 hereting of Sitio Cabele, Brgy, Sase FMR, Brgy, Coltass, Daveo City         Construction Section         Competitive Bidding         07/12/19         7/16/2019 7/12/2019         7/24/2019         8/6/2019         8/6/2019         8/8/	jects Contract D# 19LB0226 section Se	jeck Contract D# 19L80226 Construction         Conference Process Dava City         Conference Description         Conference Description         Conference Display         Conf	$\frac{  c c c }{ c c } = \frac{  c c }$	jech         Conference         Conference </td <td><math display="block"> \frac{  c c c }{ c c c c c c c c c c c c c c </math></td>	$ \frac{  c c c }{ c c c c c c c c c c c c c c $

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

COMPL	ETED PROCUREMENT ACTIVITIES										_								
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Natice to	Delivery/	Inspection &	of	Total	MOOE	CO
(PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	9 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	8/5/2019	8/8/2019	8/8/2019	8/28/2019	9/4/2019	9/11/2019	163CD		FUND 1101101	16,417,500.00		16,417,500.0
		0	ontract Cost (Ph	(ar	List of				Date of	Receipt of Invi	tation								
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	completion/		Remarl		-	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)		Explaining of from the	-		
		15,924,968.50	FY 2019 FMR	15,924,968.50	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 Issu			
Code	Procurement	PMO/	Mode of							A and draw									
(UACS	Program/Project	End-User	Procurement	Pre-Proc		Pre-bid	Eligibility	Ac Sub-Open	tual Procureme Bid	Post	Notice of	Contract	Notice to	Dalison		Source		B C (Php)	
(PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Delivery/	Inspection & Acceptance	of Funds	Total	MOOE	CO
CY 201	9 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	B/28/2019	9/4/2019	9/11/2019	140CD		FUND 1101101	16,417.500.00		16,417,500.00
		Ca	ontract Cost (Ph	1p]	List of				Date of	Receipt of Invi	tation					Remark	s	1	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	()	Explaining c		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the A			
		15,924,818.00	FY 2019 FMR	15,924,818.00	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 7/13/2019 7/13/2019 7/13/2019 7/13/2019					NTP Issu	ed		
Code	Procurement	huad																	
(UACS	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc		Pre-bid	F10 11 1874	11	tual Procuremen							Source		BC(Php)	
(PAP)		End-Oser	FIGUIEINEIL	Conference	Ads/Post of IB	Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	9 Projects Contract ID# 19LB0230 Concreting of Purok Bagong Silang, Brgy. Paquibato (Poblacion) - National Highway FMR, Brgy. Destilbate (Dablacian) - Darge Ch	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	Award 9/4/2019	Signing 9/11/2019	Proceed 9/18/2019	Completion 235CD	Acceptance	FUND 1101101	26,268,000.00		26,268,000.00
	Paquibato (Poblacion), Davao City	Cr	ontract Cost (Ph	(D)	List of				Date of	Receipt of Invit	ation							-	
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	/1	Remark Explaining d			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (		(1	from the A			
		25,737,814.80	FY 2019 FMR	25,737,814.80	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 8/8/2019 8/8/2019 8/8/2019 8/8/2019					NTP Issu			

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

COMPLI	ETED PROCUREMENT ACTIVITIES													_					
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity	_					Source	A	BC(Php	1
(UACS (PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	9 Projects			Conterence		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	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		24,079,000.0
		0	ontract Cost (Pl	(nel	List of				2.1.1									-	
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Receipt of Invi Bid	Post		Delhand	Completion/		Remar		-	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)	(	Explaining of from the			
		23,356,563.44	FY 2019 FMR	23,356,563.44	COA PICE DCCC DCA RPMC		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	8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019					NTP Issu		-	
Code	Procurement	PMO/	Mode of						tual Procureme	nt Activity									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inconction 2	Source	A	B C (Php) MOOE	
(PAP)				Conference	Aus/Post of 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	Total	MODE	ω
CY 2019	9 Projects Contract ID# 19LB0232 Concreting of Sitio Panaga - Sitio Monte Flor FMR Phase I, Brgy. Colosas, Davao City	Construction Section	Competitive Bidding	0B/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
		Ca	ontract Cost (Ph	np)	List of				Date of	Receipt of Invit	tation	1	I			Domark			
- 1		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	()	Remark Explaining c		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the /			
		25,479,666.11		25,479,666.11	COA PICE		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								
			FY 2019 FMR		DCCC DCA RPMC		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 Issu	ed		
Code	Procurement	PMO/	Mode of					Act	tual Procureme	at Activity									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Source	A	B C (Php) MOOE	co
/PAP)				Conference	Aus/Post of 16	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Inspection & Acceptance	Funds	TOLAI	MODE	
CY 2019	9 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 B/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
			ontract Cost (Ph	201	List of				Detro of										
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Receipt of Invit Bid	Post		Delivery/ C	ompletion/	/1	Remark			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (		(1	Explaining c from the A			
		6,402,691.09	FY 2019 FMR	6,402,691.09	COA PICE DCCC DCA		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 Issu			
			FT ZUL9 FMR		RPMC		8/8/2019	8/8/2019	8/8/2019	8/8/2019	8/8/2019								

COMPL	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	1	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	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	Delivery/	Inspection &	of	Total	MOOE	со
Y 2019	9 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	Proceed 9/11/2019	136CD	Acceptance	Funds FUND 1101101	15,323,000.00		15,323,000.0
		C	ontract Cost (P	hp)	List of				Date of	Receipt of Invi	tation					Remar	ka	-	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(	Explaining of		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the	1.5	6	
		15,022,657.11	GAA 2019	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 7/13/2019					NTP Issu	ued		
Code	Procurement	PMO/	Meda of																
(UACS	Program/Project	End-User	Mode of Procurement	Pre-Proc		Pre-bid	Eligibility	Ad Sub-Open	ual Procureme Bid		Nation of	Carton	N. 41			Source		BC(Php)	
/PAP)	9 Projects			Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	co
	Contract ID# 19180235 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		9,950,000.0
		C	ontract Cost (Ph	(qr	List of				Date of	Receipt of Invit	ation					Barred			
		Total	MOOE	CO	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(	Remark Explaining c		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (			from the /	-	ļ	
		9,651,454.50	FY 2019 FMR	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 8/8/2019					NTP Issu	red		
Code	Procurement	PMO/	Mode of																
(UACS	Program/Project	End-User	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	ual Procuremer Bid	Post	Notice of	Cartant	No. 1			Source		BC(Php)	
(PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Contract Signing	Notice to Proceed	Delivery/	Inspection & Acceptance	of Funds	Total	MOOE	co
	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	HOLD LEINCE	FUND 1101101	4,950,000.00		4,950,000.00
		Co	ontract Cost (Ph	ip)	List of				Date of I	Receipt of Invit	ation					Dam. 1			
		Total	MOOE	0	Invited		Pre-bid Conf.	Eliqibility Check	Sub-Open	Bid	Post		Delivery/ Co acceptance (i		(E	Remark xplaining d	hanges		
		4,304,376.00	LIP 2019	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	of Bids 7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	Evaluation 7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019	Qualification 7/13/2019 7/13/2019 7/13/2019 7/13/2019 7/13/2019		acceptance (1			from the A			

OMPL	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	ent Activity						Source		B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of Award	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
Y 201	9 Projects					Garnereree	Grage	UI DIUS	Cypicadoli	Quantication	Awaru	Signing	Proceed	Completion	Acceptance	Funds			
	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		2,970,000.0
		G	Contract Cost (Ph	hp)	List of				Date of	Receipt of Inv	itation					Rema			
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/	-	Explaining		4	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)		from the	5		
					COA		7/13/2019	7/13/2019	7/13/2019	7/13/2019	7/13/2019							1	
		2,916,359.83	4 1	2,916,359.83	PICE		7/13/2019	7/13/2019	7/13/2019	7/13/2019	7/13/2019								
					DCCC		7/13/2019	7/13/2019	7/13/2019	7/13/2019	7/13/2019								
			LIP 2019		DCA RPMC		7/13/2019	7/13/2019	7/13/2019	7/13/2019	7/13/2019					NTP Iss	ued		
					KPMC		7/13/2019	7/13/2019	7/13/2019	7/13/2019	7/13/2019								
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Artivity						Country		D. C. (D). (	0
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Transation 6	Source	A	B C (Php) MOOE	0
(PAP)				Conference	Aug/Fusc of 15	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	TOLAI	MODE	
Y 2019	9 Projects Contract ID# 19LB0238 Repair and Maintenance of existing Forward Operating Base (FOB), Joint Special Operations Group HQ and Forward Operating Base (FOB),	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	- House Har	FUND 1101101	1,000,000.00		1,000,000.00
	Naval Station Felix Apolinario, Camp	G	ontract Cost (Ph	in)	List of				Data of	Receipt of Invi									
	Panacan, Davao City	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	r	Delivery/ C	`ompletion/		Remar			
					Observers		Conf.	Check	of Blds	Evaluation	Qualification		acceptance (		(	Explaining from the			
					COA		7/13/2019	7/13/2019	7/13/2019	7/13/2019	7/13/2019					TIGHTERE	ary		
		984,921.75	i i	984,921.75	PICE		7/13/2019	7/13/2019	7/13/2019	7/13/2019	7/13/2019								
					DCCC		7/13/2019	7/13/2019	7/13/2019	7/13/2019	7/13/2019								
			LIP 2019		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					NTP Iss	ued		
Code	Procurement	PMO/	Mode of					Act	ual Procureme	at Artivity									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Source of	A	B C (Php) MOOE	CO
(PAP)				Conference	Augrost of 15	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	rotal	MOUE	w
Y 2019	9 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
		Co	ontract Cost (Ph	ip)	List of				Date of	Receipt of Invit	tation					Remar	ke		
		Total	MODE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(3	Explaining of			
	-				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (		(1	from the			
		9,612,378.78		9,612,378.78	COA PICE		7/25/2019	7/25/2019	7/25/2019 7/25/2019	7/25/2019 7/25/2019	7/25/2019 7/25/2019								
				·	DCCC		7/25/2019	7/25/2019	7/25/2019	7/25/2019	7/25/2019								
			LIP 2019		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					NTP Issu	ued		

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

СОМРЦ	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	4	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection & Acceptance	of	Total	MOOE	со
Y 2019	9 Projects					our or or or or or	Gricen	or bids	CVAICAUOII	Quantication	Awaru	Signing	Proceed	Completion	Acceptance	Funds		++	
	Contract ID# 19LB0240 Construction of Slope Protection of Creek, PNP Regional Office XI Compound, Camp Cattipan, 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		9,900,000.0
	City	C	ontract Cost (Ph	(qc	List of				Date of	Receipt of Invi	tation							- I.	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/		Remarl Explaining of			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)		from the	-		
		7,946,250.01	1	<b>7,946,25</b> 0.01	COA PICE DCCC DCA		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								
			GAA 2019		RPMC		7/13/2019	7/13/2019	7/13/2019	7/13/2019 7/13/2019	7/13/2019 7/13/2019					NTP Iss.	ea		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
	9 Projects			Conterence		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	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
		G	ontract Cost (Ph	10)	List of				Date of	Receipt of Invi	tation					Remark	e .	- 1	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C		(1	Explaining c		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the A	(PP)	-	
		4,851,028.87	,	4,851,028.87	COA PICE		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							1	
			8 1	1/022/020101	DCCC		6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019 6/7/2019			)					
			LIP 2019		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					NTP Issu	ed		
Code	Procurement	PMO/	Mode of		1			Act	ual Procureme	at Activity						Course		n colorial	_
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	Source	A	B C (Php) MOOE	co
/PAP)	9 Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Acceptance	Funds			
.1 2015	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
		Ca	ontract Cost (Ph	(a	List of				Data of	Receipt of Invit	otian								
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	//	Remark			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (		(t	xplaining d from the A	-		
		1,940,371.44		1,940,371.44	COA PICE		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					nom the P			
			GAA 2019		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 Issu	ed		

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

OMPL	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	Δ	B C (Php)	6
(UACS	Program/Project	End-User	Procurement	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	of	Total	MOOE	co
Y 201	9 Projects					conterence	Chook	01 0103	Evenueton	guanneauors	Awaru	Jigting	FIOCEEU	Completion	Acceptance	Funds			
	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		1,980,000.0
			antonial Court (Dh							No. West Line Inte									
		Total	MOOE	00 CO	List of Invited		Pre-bid	Eligibility		Receipt of Invi Bid						Remark		-	
		roda	HOOL		Observers		Conf.	Check	Sub-Open of Bids	Evaluation	Post Qualification			Completion/ (if applicable)	(	Explaining of from the <i>l</i>	-		
					COA		6/29/2019	5/29/2019	6/29/2019	6/29/2019	6/29/2019					nom the r	4PP)	1	
		1,950,298.45	1 1	1,950,298.45	PICE		6/29/2019	6/29/2019	6/29/2019	6/29/2019	6/29/2019								
					DCCC		6/29/2019	6/29/2019	6/29/2019	6/29/2019	6/29/2019								
					DCA		6/29/2019	6/29/2019	6/29/2019	6/29/2019	6/29/2019					NTP Issu	ied		
			GAA 2019		RPMC		6/29/2019	6/29/2019	6/29/2019	6/29/2019	6/29/2019								
Code	Procurement	PMO/	Mode of					Art	tual Procureme	nt Activity						Course		D.C.(Rb-)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inconstinue 2	Source	Total	B C (Php) MOOE	co
(PAP)				Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	Total	MOOL	ω
Y 201	9 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		2,970,000.0
		<u>.</u>	ontract Cost (Ph	ne)	List of				Date of	Receipt of Invi	tation					Remark	's	- 1	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C		(1	Explaining c		f.	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the A	APP)		
		2,905,873.44			COA		7/6/2019	7/6/2019	7/6/2019	7/6/2019	7/6/2019								
		2,905,875.44	i î	2,905,873.44	PICE		7/6/2019	7/6/2019	7/6/2019	7/6/2019	7/6/2019								
					DCA		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 Issu	ed		
			GAA 2019		RPMC		7/6/2019	7/6/2019	7/6/2019	7/6/2019	7/6/2019					NTF 1331			
Code	Procurement	PMO/	Mode of					Ad	ual Procureme	nt Activity						6		D. G. (Dha)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	Source _	A Total	B C (Php) MOOE	00
(PAP)				Conference	nus/rust of ID	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Acceptance	Funds	1000		
Y 201	9 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		2,970,000.0
		0	ontract Cost (Ph	10)	List of				Data -f	Receipt of Invi	ation								
		Total	MOOE	00	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		Remark		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)	(1	Explaining c from the A			
					COA		6/29/2019	6/29/2019	6/29/2019	6/29/2019	6/29/2019					nom ute A	wr/		
		2,895,723.50	F k	2,895,723.50	PICE		6/29/2019	6/29/2019	6/29/2019	6/29/2019	6/29/2019								
					DCCC		6/29/2019	6/29/2019	6/29/2019	6/29/2019	6/29/2019								
			GAA 2019		DCA		6/29/2019	6/29/2019	6/29/2019	6/29/2019	6/29/2019					NTP Issu	ed		
			GAA 2019		RPMC		6/29/2019	6/29/2019	6/29/2019	6/29/2019	6/29/2019								

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

OMPL	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
	9 Projects			Converence		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	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		2,970,000.0
		C	ontract Cost (Ph		Link of				Data of										
		Total	MOOE	CO	List of Invited		Pre-bid	Eligibility	Sub-Open	Receipt of Invi Bid	Post		Dolivond	Completion/		Remark		-	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)	(	Explaining c from the A	-		
		2,880,413.41	GAA 2019	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	6/29/2019 6/29/2019 6/29/2019 6/29/2019 6/29/2019					NTP Issu			
Code	Procurement	PMO/	Mode of		·	_		Act	tual Deservation	and A matrix static					l				
(UACS	Program/Project	End-User	Procurement	Pre-Proc		Pre-bid	Eligibility	AC Sub-Open	tual Procureme Bid	Post	Notice of	Contract	Notice to	Delivery/		Source	A Total	B C (Php) MOOE	0
PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	Total	MOUE	ω
Y 201	9 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		65CD		FUND 1101101	4,950,000.00		4,950,000.0
		Co	ontract Cost (Ph	(ap)	List of				Date of	Receipt of Invi	tation					Remark	s	-	
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			Completion/	(1	Explaining d	hanges	1	
	-				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the A	PP)	-	
		3,930,620.00		3,930,620.00	COA		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								
		-,,	2.8	5,550,520.00	DCCC		7/13/2019	7/13/2019	7/13/2019	7/13/2019	7/13/2019								
			GAA 2019		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					NTP Issu	ed		
Code	Procurement	PMO/	Mode of					Act	tual Procureme	nt Activity						Source	A	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
(PAP)	9 Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds			
.1 201	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		7,920,000.0
		Co	ntract Cost (Ph	(D)	List of			· · · · · · · · · · · · · · · · · · ·	Date of	Receipt of Invit	tation				-	Remark	-		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(1	Explaining d			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (			from the A			
		7,682,081.74	LIP 2019	7,582,081.74	COA PICE DCCC DCA		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 Issu	ed		
			LIT 2013		RPMC		7/27/2019	7/27/2019	7/27/2019	7/27/2019	7/27/2019								

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

OMPLI	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	ent Activity						Source	A	B C (Php	A
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	00
Y 2019	9 Projects							0. 0.00	Erandeen	guanneadon	Andra	Jighting	FIOCECU	Completion	Acceptance	FUIKUS		-	
	Contract ID# 19LB0249 Patching Of Unpaved Shoulder Along Mabuhay-Pañalum-Paquibato Road, K1524+811 - K1529+000, K1529+000 - K1530+590 (SITE A) &	bealon	Competitive Bidding	05/21/19	5/29/2019 6/4/2019	6/5/2019	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		3,000,000.0
	Along Fatima-Malabog Road,		ontract Cost (Pi	np)	List of				Date of	Receipt of Invi	tation					Remark	/c	-	
- 1	K1501+(-442) - K1503+989,	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/	(	Explaining o		-	
	K1504+003 - K1506+180, K1506+220 - K1508+445,				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance	(if applicable)		from the	-		
	K1508+468 - K1509+523, K1509+533 - K1511+699 (Site B), Davao City	2,924,109.00		2,924,109.00	COA PICE DCCC DCA		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 Issu	ved		
			AMWP/PB 2019	9	RPMC		6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019								
Code	Procurement	PMO/	Mode of					Ad	tual Procureme	nt Activity			l			Source	۵	B C (Php)	)
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
(PAP)	Decinete			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Acceptance	Funds			
.7 2015	9 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		25,516,265.0
		0	ontract Cost (Pl	np)	List of				Date of	Receipt of Invit	tation					Remark	rs		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	completion/	()	Explaining o		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the A	-		
		24,134,349.60		24.424.240.60	COA		8/8/2019	8/8/2019	8/8/2019	8/8/2019	8/8/2019								
- 1		24,134,349.60		24,134,349.60	PICE		8/8/2019 8/8/2019	8/8/2019 8/8/2019	8/8/2019	8/8/2019	8/8/2019								
					DCA		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	1				NTP Issu	and a		
		FY	2019 BEFF Bate	ch 1	RPMC		B/8/2019	8/8/2019	8/8/2019	8/8/2019	8/8/2019					1117 2350			
Code	Procurement	PMO/	Mode of					Ad	tual Procureme	nt Activity						Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
(PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Acceptance	Funds			
.9 2019	Projects     Contract ID# 19LB0251     Construction of 4 Storey - 24     Classroom School Building, Erico 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		79,225,773.0
	-	Total	ontract Cost (Ph		List of					Receipt of Invit						Remark	s		
		Iotal	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/ if applicable)	(E	explaining c			
					Observers COA		Conf. 9/12/2019	Check 9/12/2019	of Bids 9/12/2019	Evaluation 9/12/2019	Qualification 9/12/2019		scorpteriot (	, approable)		from the A	(PP)		
		78,432,459.06		78,432,459.06	PICE		9/12/2019	9/12/2019	9/12/2019	9/12/2019	9/12/2019								
					DCCC		9/12/2019	9/12/2019	9/12/2019	9/12/2019	9/12/2019								
					DCA		9/12/2019	9/12/2019	9/12/2019	9/12/2019	9/12/2019					NTP Issu	ed		
			BEFF-BATCH 1		RPMC		9/12/2019	9/12/2019	9/12/2019	9/12/2019	9/12/2019								

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

COMPL	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of			U.		Ac	tual Procureme	nt Activity						Source	4	B C (Php	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of	Total	MOOE	со
CY 201	9 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		160CD	Acceptance	Funds FUND 1101101	8,001,059.00		8,001,059.04
		0	ontract Cost (Ph	(qu	List of				Date of	Receipt of Invit	tation				-	Remark	(S	-	
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			Completion/	(	Explaining o		1	
		7,839,632.75		7,839,632.75	Observers COA PICE		Conf. 8/8/2019 8/8/2019	Check 8/8/2019 8/8/2019	of Bids 8/8/2019 8/8/2019	Evaluation 8/8/2019 8/8/2019	Qualification 8/8/2019 8/8/2019		acceptance (	(if applicable)		from the	APP)		
			GAA 2019		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					NTP Issu	ed		
Code	Procurement	PMO/	Mode of					Act	tual Procureme	nt Activity									
(UACS /PAP)	Program/Project	End-User	Procurement	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	Source of Funds	A Total	B C (Php) MOOE	СО
CY 201	9 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
	1	Ca	ontract Cost (Ph	φ)	List of				Date of	Receipt of Invit	ation					Remark			
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (	ompletion/ if applicable)	(1	Explaining c	hanges		
		7,861,282.18	GAA 2019	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 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019 8/8/2019					NTP Issu			
Code	Procurement	PMO/	Mode of						ual Procureme	at Authority								72.1105	
(UACS /PAP)	Program/Project	End-User	Procurement	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		Inspection & Acceptance	Source of Funds	A Total	BC(Php) MOOE	CO
CY 201	9 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
		Cc	ontract Cost (Ph	p)	List of				Data of	Possiut of Imuit									
		Total	MOOE	CO	Invited		Pre-bid Conf,	Eligibility Check	Sub-Open of Bids	Receipt of Invit Bid Evaluation	Post Qualification		Delivery/ C acceptance (i		(E	Remark Explaining c from the A	hanges		
		84,999,555.37 F	Y 2019 Reg Infr	84,999,555.37 a	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 4/13/2019					NTP Issu			

COMPL	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		B C (Php)	<u>.</u>
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of	Total	MOOE	co
Y 201	19 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		90CD	Acceptance	Funds FUND 1101101	1,980,000.00		1,980,000.0
		0	ontract Cost (P	(qr	List of				Date of	Receipt of Invi	tation		/			Remark	s		
		Total	MOOE	CO	Invited Observers		Pre-bid Conf.	Eliqibility	Sub-Open of Bids	Bid Evaluation	Post Qualification			Completion/ (if applicable)	(	Explaining c	hanges		
		1,950,179.93	LIP 2019	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	4/11/2019 4/11/2019 4/11/2019 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 Issu			
Code	Procurement	PMO/	Mode of					Ad	ual Procureme	ot Activity						6			
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection & Acceptance	Source of Funds	Total	B C (Php) MOOE	00
CY 201	9 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	8/25/2019	9/4/2019	9/11/2019		120CD	Acceptance	FUND 1101101	3,960,000.00		3,960.000.00
		Ca	ontract Cost (Ph	p)	List of				Date of	Receipt of Invi	tation					Pamaria			
		Total	MOOE	co	Invited		Pre-bid Conf.	Eligibility	Sub-Open	Bid	Post		Delivery/ C acceptance (		(1	Remark Explaining cf	nanges		
		3,860,710.74	FY 2019 LIP	3,860,710.74	COA PICE DCCC DCA RPMC		8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019	Check 8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019	of Bids 8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019	Evaluation 8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019	Qualification 8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019					from the A			
Code	Procurement	PMO/	Mode of				_	Act	ual Procuremer	of Activity						C		D. C. (PL-)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Tota!	B C (Php) MOOE	00
CY 201	9 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	8/25/2019		10/17/2019		133CD	Teceptone.	FUND 1101101	9,405,000.00		9,405,000.00
		Co	ontract Cost (Ph	(q)	List of				Date of	Receipt of Invit	ation					Derest			
		Total	MOOE	co	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		Delivery/ C acceptance (		(1	Remarks Explaining ch from the A	anges		
		8,597,072.23	FY 2019 LIP	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 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 Issue			

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

COMPL	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	۵	B C (Php)	0
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &		Total	MOOE	CO
	9 Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		_	
	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
		G	ontract Cost (Pl	hal	List of				Data of	Denile dans									
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Receipt of Invi Bid	Post		Delivery/	Completion/		Remar		-	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)		Explaining from the	5		
		2,913,563.59		2,913,563.59	COA PICE DCCC		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					- Honraic	7417		
			FY 2019 LIP		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					NTP Iss	ued		
Code	Procurement	PMO/	Mode of	1				A	List Procurame	nt Activity			L						
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Source	A Total	B C (Php)	A
(PAP)				Conference	AUS/POST OF ID	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Inspection & Acceptance	Funds	ISTOF	MOOE	ĊŎ
CY 201	9 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		11/26/2019	60CD		FUND 1101101	3,715,250.00		3,715,250.00
		Co	ontract Cost (Ph	(מר	List of				Data of	Receipt of Invit	otion								
		Total	MOOE	CD	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	0	Remark Explaining of			
	-				Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)		from the			
		2 602 242 00			COA		10/12/2019	10/12/2019	10/12/2019	10/12/2019	10/12/2019								
		3,607,747.20	‡ I	3,607,747.20	PICE		10/12/2019	10/12/2019	10/12/2019	10/12/2019	10/12/2019								
					DCA		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 Issu	md		
		S	R2019-06-00430	57	RPMC		10/12/2019	10/12/2019	10/12/2019	10/12/2019	10/12/2019					NTP ISS	Jeo		
Code		PMO/	Mode of																
(UACS	Program/Project	End-User	Procurement	Pre-Proc		Pre-bid	Eligibility	Act Sub-Open	Bid	Post	N-N	C			r	Source		B C (Php)	
(PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection & Acceptance	of Funds	Total	MOOE	CO
	9 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		90CD	Padapisoria.	FUND 1101101	1,500,000.00		1,500,000.00
		Co	ntract Cost (Ph	0)	List of				Data in	andik (77. 7									
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Date of Sub-Open	Receipt of Invit Bid	ation Post	1	Delivery/ C	ompletion/	10	Remark			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (i		(8	Explaining c from the /			
		1,469,931.21		1,469,931.21	COA PICE DCCC		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					11001118187	err)		
		S	R2019-06-0038	5	DCUL 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 Issu	ied		

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

COMPL	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	A	B C (Php)	
(UACS (PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of Award	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
CY 2019	9 Projects			our le		Confictence	GROUN	OI DIUS	Evaluation	Quanication	DIRWA	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID# 19LB0261 Repair/ Rehb of DAR Building Records and Storage Building, Catalunan Pequeño, 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
		0	ontract Cost (Pl	(ar	List of				Date of	Receipt of Invi	tation							- 1	
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/	-	Remar Explaining (		-	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)		from the	-		
		1,369,540.30		1,369,540.30	COA PICE		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							1	
					DCCC		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019								
		5	SR2019-06-0033	85	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					NTP Iss	ued		
Code	Procurement	21404																	
(UACS	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	1	Den blad	EBed the		tual Procureme							Source		B C (Php)	
/PAP)	9 Projects	Enc-osei	Procurement	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	of Funds	Total	MODE	00
CT 2013	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
		0	ontract Cost (P)	1p)	List of				Date of	Receipt of Invit	tation					Remar	ks		
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C		(1	Explaining o		f .	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the	APP)	ļ	
		2,894,702.26		2,894,702.26	COA		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019								
		2,001,702.20	1	2,054,702.20	DCCC		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								
					DCA		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019 9/26/2019					NTP Issu	ed.		
		S	R2019-06-0033	26	RPMC		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019								
Code	Procurement	PMO/	Mode of					Act	ual Procureme	at Activity						6			
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Townships 0	Source of	A	B C (Php) MOOE	CO
(PAP)				Conference	Hash Osc of 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Inspection & Acceptance	Funds	Total	MOOL	ω
	Projects Contract ID# 19LB0263 Repair/ Maintenance of CSC Building	Maintenance	Competitive	09/16/19	9/18/2019	9/25/2019	10/8/2019	10/B/2019	10/11/2019	10/11/2019	10/25/2019	11/5/2019	11/12/2019	90CD		FUND	1,500,000.00		1,500,000.00
	Prov. 1 Beneficiaries Division Building P-2, Catalunan Pequeño, Davao City	Section	Bidding		9/24/2019											1101101			
		Ca	ontract Cost (Ph	(p)	List of				Date of	Receipt of Invit	ation								
1		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(1	Remark Explaining of			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (		(1	from the /			
				4.488	COA		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019								
		1,477,496.00	1	1,477,496.00	PICE		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 Issu	and .		
		5	R2019-06-00338	35	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					NTP ISSU	iou		
		S	R2019-06-00338	35	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					4	ued	Jed	

COMPL	ETED PROCUREMENT ACTIVITIES															_			
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	Α	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of	Total	MOOE	со
	9 Projects Contract ID# 19LB0267 Repair/ Maintenacne of DOJ Building Land Registration Authority Building, Davao City	Maintenance Section	Competitive Bidding	09/16/19	10/10/2019 10/16/2019		10/31/2019	10/31/2019	11/4/2019	11/4/2019	11/19/2019			90CD	Acceptance	FUND 1101101	1,500,000.00		1,500,000.0
		C	ontract Cost (Ph	(qr	List of				Date of	Receipt of Invit	tation	1				Remark	· · ·		
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(	Explaining c			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the /			
		1,446,550.23 S	R2019-06-0033	1,446,550.23 85	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	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					NOA Issu	ied		
Code	Procurement	PMO/	Mode of																
(UACS	Program/Project	PMO/ End-User	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Ac Sub-Open	tual Procureme Bid	1	Nation of	Cart 1	Alati -	D-IS /		Source		BC(Php)	
(PAP)		Life esci	Trocurcinent	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	CO
CY 201	9 Projects Contract ID# 19LB0268 Repair/ Maintenance of Flood Control and Drainage along Mabuhay- Pañalum-Paquibato Road (S01339MN), K1524+840-	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	Adeptance	FUND 1101101	2,500,000.00		2,500,000.0
	K1524+874, Davao City	Cc	ontract Cost (Ph	(q)	List of				Date of	Receipt of Invit	tation					Remark	s	-	
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (		(1	Explaining d from the A	-		
		2,436,650.30 S	R2019-10-0097	2,436,650.30 97	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	12/5/2020 12/5/2020 12/5/2020 12/5/2020 12/5/2020					NTP Issu			
Code	Procurement	PMO/	Mode of						10										
(UACS	Program/Project	End-User	Procurement	Pre-Proc	A 4-10	Pre-bid	Eligibility	Act Sub-Open	ual Procureme Bid	Post	Notice of	Contract	Notice to	Doliver		Source		B C (Php)	<u></u>
(PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Notice to Proceed	Delivery/	Inspection & Acceptance	of Funds	Total	MOOE	co
CY 2019	9 Projects Contract ID# 19LB0269 Repair/ Maintenance of Flood Control and Drainage along Mabuhay- Pañalum-Paquibato Road (S01339MN),K1528+000-K1528+200	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	- souperrule	FUND 1101101	4,000,000.00		4,000,000.0
	B/S, Davao City	Ca	ontract Cost (Ph	(q	List of				Date of	Receipt of Invit	ation					Remark	s		
		Total	MOOE	00	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (i		(E	xplaining d	hanges		
		3,889,661.23	R2019-10-00979	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 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					from the A			

Annex 8 Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2019

| ETED PROCUREMENT ACTIVITIES   |  |  |  |   |   |   
   
   |   |   |   
   
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| Procurement   | PMO/   | Mode of  |  | 4   |   |   
   
   | Ac  | tual Procureme  | nt Activity   
   
  |  |   |  |  
   
   |  | Source  | A  | B C (Php)  |  |
| Program/Project   | End-User   | Procurement  | Pre-Proc<br>Conference   | Ads/Post of IB  | Pre-bid<br>Conference   | Eligibility<br>Check  
   
   | Sub-Open<br>of Bids   | Bid<br>Evaluation   | Post  
   
  | Notice of<br>Award   | Contract  | Notice to<br>Proceed   | Delivery/  
   
   | Inspection &   | of<br>Eurode  | Total  | MOOE   | CO   |
| Contract ID# 19LB0270<br>Repair/Maintenance of Flood Control<br>and Drainage along daang Mahariika<br>Road,K1492+914,K1493+210,         | Maintenance<br>Section   | Competitive<br>Bidding   | 11/25/20   | 11/27/2014<br>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   
   
   | Rapurce  | FUND<br>1101101   | 5,000,000.00   |  | 5,000,000.0  |
| ,   | C  | ontract Cost (Ph   | np)  | List of   |   |   
   
   |   | Date of   | Receipt of Invit  
   
  | tation   |   | 4  | -  
   
   |  | Remark  | (5   | <u> </u>   |  |
|   | Total  | MOOE   | со   | Invited   |   | Pre-bid   
   
   | Eliqibility   | Sub-Open  | Bid   
   
  | Post   |   |  |  
   
   | (  | Explaining c  | hanges   |  |  |
|   | 4,849,504.66<br>S  | R2019-06-0033;   | 4,849,604.66   | COA<br>PICE<br>DCCC<br>DCA<br>RPMC  |   | 12/5/2020<br>12/5/2020<br>12/5/2020<br>12/5/2020<br>12/5/2020   
   
   | 12/5/2020<br>12/5/2020<br>12/5/2020<br>12/5/2020<br>12/5/2020<br>12/5/2020  | 12/5/2020<br>12/5/2020<br>12/5/2020<br>12/5/2020<br>12/5/2020<br>12/5/2020  | 12/5/2020<br>12/5/2020<br>12/5/2020<br>12/5/2020<br>12/5/2020<br>12/5/2020  
   
  | 12/5/2020<br>12/5/2020<br>12/5/2020<br>12/5/2020<br>12/5/2020<br>12/5/2020   |   |  |  
   
   |  |   |  |  |  |
| Procurement   | PMO/   | Mode of  |  |   |   |   
   
   | Art   | tual Procureme  | nt Activity   
   
  |  |   |  |  
   
   |  | Fourm   |  | R.C.(Dha)  |  |
| Program/Project   | End-User   | Procurement  | Pre-Proc<br>Conference   | Ads/Post of IB  | Pre-bid   | Eligibility   
   
   | Sub-Open  | Bid   | Post  
   
  | Notice of  | Contract  | Notice to  | Delivery/  
   
   | Inspection &   | of  | Total  | MOOE   | 00   |
| Contract ID# 19LB0271<br>Installation of Informative Signs<br>along (Daang Maharlika, Davao City<br>Diversion, and J.P. Cabagulo Road), | Maintenance<br>Section   | Competitive<br>Bidding   | 11/27/19   | 11/28/2019<br>12/18/2019  | 12/3/2019   | 12/27/2020  
   
   | 12/27/2020  | 1/2/2020  | 1/2/2020  
   
  | 1/7/2020   | 1/7/2020  | Proceed  | 45CD   
   
   | Acceptance   | FUND<br>1101101   | 2,100.000.00   |  | 2,100,000.00   |
| Davao City  | Ca   | ontract Cost (Ph   | 192  | List of   |   |   
   
   |   | Date of   | Receipt of Invit  
   
  | ation  |   |  |  
   
   |  | Pemark  | ·c   |  |  |
|   | Total  | MOOE   | 00   | Invited   |   | Pre-bid   
   
   | Eliqibility   | Sub-Open  | Bid   
   
  | Post   |   | Delivery/ C  | ompletion/   
   
   | ()   |   |  |  |  |
|   |  |  |  | Observers   |   | Conf.   
   
   | Check   | of Bids   | Evaluation  
   
  | Qualification  |   | acceptance (   | if applicable)   
   
   |  |   |  |  |  |
|   | 2,077,881.74   | EAO 2019   | 2,077,881.74   | COA<br>PICE<br>DCCC<br>DCA<br>RPMC  |   | 12/4/2019<br>12/4/2019<br>12/4/2019<br>12/4/2019<br>12/4/2019   
   
   | 12/4/2019<br>12/4/2019<br>12/4/2019<br>12/4/2019<br>12/4/2019   | 12/4/2019<br>12/4/2019<br>12/4/2019<br>12/4/2019<br>12/4/2019   | 12/4/2019<br>12/4/2019<br>12/4/2019<br>12/4/2019<br>12/4/2019<br>12/4/2019  
   
  | 12/4/2019<br>12/4/2019<br>12/4/2019<br>12/4/2019<br>12/4/2019  |   |  |  
   
   |  | NOA Issu  | ed   |  |  |
| Procurement   | PMO/   | Mode of  |  |   |   |   
   
   | Act   | ual Programo  | at Activity   
   
  |  |   |  |  
   
   |  |   |  |  |  |
| Program/Project   | End-User   | Procurement  | Pre-Proc   | Ads/Post of IB  | Pre-bid   | Eligibility   
   
   | Sub-Open  | Bid   | Post  
   
  | Notice of  | Contract  | Notice to  |  
   
   | Inspection &   | of  | Total  | MOOE   | co   |
|   |  |  |  |   |   |   
   
   |   |   |   
   
  | Award  |   | Proceed  |  
   
   | Acceptance   | Funds   |  |  |  |
| Repair/Rehabilitation of DAR Building<br>Provincial Beneficiaries Division<br>Building- P-2, Catalunan Pequeño,                         | Construction<br>Section  | Competitive<br>Bidding   | 08/22/19   | 8/27/2019<br>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<br>1101101   | 1,000,000.00   |  | 1,000,000.00   |
| burne city  | Cc   | ontract Cost (Ph   | (p)  | List of   |   |   
   
   |   | Date of   | Receipt of Invit  
   
  | ation  | <u>.</u>  |  |  
   
   |  | Remark  | 5  | -  |  |
|   | Total  | MOOE   | co   | Invited<br>Observers  |   | Pre-bid<br>Conf.  
   
   | Eligibility<br>Check  | Sub-Open  | Biđ   
   
  | Post   |   |  |  
   
   | (i   | Explaining d  | hanges   |  |  |
|   | 979,481.25   | R2019-06-00338   | 9 <b>79,</b> 481.25  | COA<br>PICE<br>DCCC<br>DCA  |   | 9/5/2019<br>9/5/2019<br>9/5/2019<br>9/5/2019  
   
   | 9/5/2019<br>9/5/2019<br>9/5/2019<br>9/5/2019<br>9/5/2019  | 9/5/2019<br>9/5/2019<br>9/5/2019<br>9/5/2019<br>9/5/2019  | 9/5/2019<br>9/5/2019<br>9/5/2019<br>9/5/2019<br>9/5/2019  
   
  | 9/5/2019<br>9/5/2019<br>9/5/2019   |   |  |  
   
   | from the APP) NTP Issued   |   |  |  |  |
|   | Procurement<br>Program/Project<br>9 Projects<br>Contract ID# 19LB0270<br>Repair/Maintenance of Flood Control<br>and Drainage along daang Mahariika<br>Road,K1492+914,K1493+210,<br>Davao City<br>Procurement<br>Program/Project<br>9 Projects<br>Contract ID# 19LB0271<br>Installation of Informative Signs<br>along (Daang Mahariika, Davao City<br>Diversion, and J.P. Cabaguio Road),<br>Davao City<br>Program/Project<br>9 Projects<br>Contract ID# 19LB0279<br>Repair/Rehabilitation of DAR Building<br>Provincial Beneficiaries Division | Procurement     PMO/<br>End-User       9 Projects<br>Contract ID # 19LB0270<br>and Drainage along daang Maherika<br>Road, K1492+914,K1493+210,<br>Davao City     Maintenance<br>Section       Procurement<br>Procurement     PMO/<br>End-User       Projects<br>Contract ID # 19LB0271<br>Installation of Informative Signs<br>along (Daang Maharlika, Davo City<br>Diversion, and J.P. Cabeguio Road),<br>Davao City     Maintenance<br>Section       Projects<br>Contract ID # 19LB0271<br>Installation of Informative Signs<br>along (Daang Maharlika, Davo City<br>Diversion, and J.P. Cabeguio Road),<br>Davao City     Maintenance<br>Section       Projects<br>Contract ID # 19LB0279<br>Repair/Rehabilitation of DAR Building<br>Provincial Beneficiaries Division<br>Building-P-2, Cataluran Pequeiro,<br>Davao City     PMO/<br>End-User       Projects<br>Contract ID # 19LB0279<br>Repair/Rehabilitation of DAR Building<br>Provincial Beneficiaries Division<br>Building-P-2, Cataluran Pequeiro,<br>Davao City     Construction<br>Section       979,481.25     979,481.25 | Program/Project       PMO/<br>End-User       Mode of<br>Procurement         9 Projects<br>Contract ID# 19LB0270<br>Repair/Maintenance of Flood Control<br>and Drainage along daang Maharilika<br>Road,K1492+914,K1493+210,<br>Davao City       Maintenance<br>Section       Competitive<br>Bidding         Procurement<br>Program/Project       Maintenance<br>Section       Competitive<br>Bidding         Procurement<br>Program/Project       PMO/<br>End-User       Mode of<br>Procurement         Projects<br>Contract ID# 19LB0271<br>Installation of Informative Signs<br>along (Daang Maharilika, Davao City       Maintenance<br>Section       Competitive<br>Bidding         9 Projects<br>Contract ID# 19LB0271<br>Installation of Informative Signs<br>along (Daang Maharilika, Davao City       Maintenance<br>Section       Competitive<br>Bidding         Procurement<br>Program/Project       PMO/<br>End-User       Competitive<br>Bidding         Projects<br>Contract ID# 19LB0279<br>Repair/Rehabilitation of DAR Building<br>Provincial Beneficiaries Division<br>Building-P-2, Cataluran Pequeño,<br>Davao City       PMO/<br>End-User       Mode of<br>Procurement         Projects<br>Contract ID# 19LB0279<br>Repair/Rehabilitation of DAR Building<br>Provincial Beneficiaries Division<br>Building-P-2, Cataluran Pequeño,<br>Davao City       Construction<br>Section       Competitive<br>Bidding | Procurement<br>Program/Project         PMO/<br>End-User         Mode of<br>Procurement         Pro-Proc<br>Conference           9 Projects<br>Contract ID# 19LB0270<br>Repair/Maintenance of Flood Control<br>and Drainage along damg Maharilia<br>Road,K1492+914,K1493+210,<br>Davao City         Maintenance<br>Section         Competitive<br>Bidding         11/25/20           Maintenance<br>Repair/Project         Maintenance<br>Section         Competitive<br>Bidding         11/25/20           Procurement<br>Program/Project         PMO/<br>End-User         MODE         CO           Projects<br>Contract ID# 19LB0271<br>Installation of Informative Signs<br>along (Daang Maharilka, Davao City<br>Diversion, and J.P. Cabeguio Road),<br>Diversion, and J.P. Cabeguio Road),<br>Davao City         Maintenance<br>End-User         Competitive<br>Procurement<br>Procurement         11/27/19           Projects<br>Contract ID# 19LB0271<br>Installation of Informative Signs<br>along (Daang Maharilka, Davao City         Maintenance<br>Section         Competitive<br>Bidding         11/27/19           Total         MOOE         CO         CO         Contract Cost. (Php)           Total         MOOE         CO         CO           Projects<br>Contract ID# 19LB0279<br>Repair/Rehabilitation of DAR Building<br>Provincial Beneficiaries Division<br>Building-P-2, Catalunan Pequeño,<br>Davao City         Construction<br>Section         Competitive<br>Sidding         08/22/19           Projects<br>Contract Cost (Php)         Total         MOOE         CO           Oprices Cost City         Contract Co | Procurement<br>Program/Project         PMO/<br>End-User         Mode of<br>Procurement         Pme-Proc<br>Conference         Ads/Post of IB           9 Projects         Contract ID # 19LB0270<br>Repair/Maintenance of Flood Control<br>and Drainage along data Maintike<br>Road,K1492+914,K1493+210,<br>Davao City         Maintenance<br>Section         Competitive<br>Bidding         11/25/20         11/27/2014         12/17/2019           Projects         Contract Cost: (Php)         List of<br>Invited         11/27/2019         10/17/2019           Procurement         Procurement         MOOE         CO         10/17/2019           Procurement         PMO/<br>End-User         Mode of<br>Procurement         Pro-Proc<br>Conference         COA<br>RPMC           Projects         Projects         PMO/<br>End-User         Mode of<br>Procurement         Pre-Proc<br>Conference         Ads/Post of 1B           9 Projects         Projects         Maintenance<br>Section         Competitive<br>Bidding         11/27/19         11/28/2019           Installation of Informative Sign<br>Davao City         Maintenance<br>Section         Competitive<br>Bidding         11/27/19         11/28/2019           Procurement<br>Procurement         Procurement         Pre-Proc<br>Conference         Ads/Post of 1B           9 Projects         Procurement         Pre-Proc<br>Conference         Ads/Post of 1B           9 Projects         PMO/<br>End-User | Procurement<br>Program/Project         PMO/<br>End-User         Mode of<br>Procurement         Pre-Proc<br>Conference         Ads/Post of IB         Pre-bid<br>Conference           9 Projects         Contract 1D# 19LB0270<br>Repair/Maintenance of Flood Control<br>and Drainage along datary Mainteniance<br>Section         Maintenance<br>Section         Competitive<br>Bidding         11/25/20         11/27/2014         12/4/2019           Davao City         Davao City         Contract Cost. (Php)         List of<br>Invited         Invited         Invited           Projects         Contract Cost. (Php)         List of<br>Invited         Invited         Doccc<br>DCA           Procurement<br>Program/Project         PMO/<br>End-User         Mode of<br>Procurement         Pre-Proc<br>Onference         Ads/Post of IB         Pre-bid<br>Conference           9 Projects         Contract TD# 19LB0271<br>Installation of Informative Signs<br>dange (Daseng Maintike, Davao City         Maintenance<br>Section         Competitive<br>Bidding         11/27/19         11/28/2019         12/3/2019           12/18/2019         12/18/2019         12/3/2019         12/3/2019         12/3/2019           Davao City         Contract Cost. (Php)         List of<br>Invited         Conference         Code<br>Doservers           0         Projects         Producement<br>Procurement         Pre-bid<br>Conference         Code<br>Doce         Pre-bid<br>Conference           9 Projects <td>Program/Project         PMO/<br/>End-User         Mode of<br/>Procurement         Total<br/>Procurement         Mode of<br/>Procurement         Total<br/>Pre-bid<br/>Conference         Develop<br/>Conference         Eligibility<br/>Conference           9 Projects         Maintenance of Flood Control<br/>and Drahoge of ong dang Maharilits<br/>Road (X1492+914,K1493+210,<br/>Davao City         Maintenance<br/>Section         Competitive<br/>Bidding         11/25/201         11/27/2014         12/4/2019         12/17/2020           Ropar/Maintenance of Flood Control<br/>and Drahoge of ong dang Maharilits<br/>Road (X1492+914,K1493+210,<br/>Davao City         Contract Cost (Php)         List of<br/>4,849,604,66        </td> <td>Procurement<br/>Program/Project         PMQ/<br/>End-User         Mode of<br/>Procurement         Image: contract Opt 19.80270<br/>Contract Opt 19.80270         Mode of<br/>Procurement         Pre-Proc<br/>Conference         Pre-Broc<br/>Conference         Conference         Conference</td> <td>Procurement<br/>Program/Project         PMO/<br/>End-User         Mode of<br/>Produrement         Total<br/>Procurement         Multitenence<br/>Procurement         Compactor<br/>Procurement         Total<br/>Procurement         Multitenence<br/>Procurement         Compactor<br/>Procurement         Total<br/>Procurement         Multitenence<br/>Procurement         Compactor<br/>Procurement         Procurement         <t< td=""><td>Procurement<br/>Program/Project         PMOU<br/>End-User         PMOU<br/>Procurement<br/>Procurement         Pro-Proc<br/>Conference         Pro-Proc<br/>Conf         Pro-Proc<br/>Conference         Pro-Proc<br/>Conf         Pro</td><td>Procurement<br/>Program         Procurement<br/>End-User         Produce of<br/>Producement         Interview<br/>Producement         Pro-bulk<br/>Conference         Pro-bulk<br/>Conference         Pro-bulk<br/>Conference         Pro-bulk<br/>Conference         Concel<br/>Context         Bid         Polation         Notice of<br/>Polation           Projects         Conference         Conference</td><td>Procurament<br/>Program/Poject         Mode at<br/>End-law         Mode at<br/>Procurament<br/>Conference         Mode at II<br/>AdaPhot at III<br/>Conference         Contract at III<br/>Conference         Contract at III<br/>Conference         Sub-Down         Bat<br/>Billing         Deal         Mode at<br/>Contract at<br/>Display           Projects         Competition         AdaPhot at III<br/>Conference         IIII/27/2014         III/27/2014         III/27/</td><td>Procurement<br/>Program/Project         Product Set<br/>Eucl-Set<br/>Developed 19 1900070<br/>Set Display         Procurement<br/>Developed 19 190070<br/>Set Display         Mode of<br/>Display         Procurement<br/>Conference<br/>Display         Display         Bit<br/>Display         Bit<br/>Display         Display         <thdisplay<< td=""><td>Procument<br/>Program/Project<br/>Contract Lip 3/20020<br/>Section<br/>and Section<br/>and Section<br/>Producement<br/>Program/Project         Pro-free<br/>Pro-free<br/>Contract Lip 3/20020<br/>Section<br/>and Section<br/>and Section<br/>Producement<br/>Program/Project         Mode of<br/>Contract Lip 3/20020<br/>Section<br/>Pro-free<br/>Section<br/>Pro-free<br/>Contract Lip 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III<br>Conference         IIII/27/2014         III/27/2014         III/27/ | Procurement<br>Program/Project         Product Set<br>Eucl-Set<br>Developed 19 1900070<br>Set Display         Procurement<br>Developed 19 190070<br>Set Display         Mode of<br>Display         Procurement<br>Conference<br>Display         Display         Bit<br>Display         Bit<br>Display         Display         Display <thdisplay<< td=""><td>Procument<br/>Program/Project<br/>Contract Lip 3/20020<br/>Section<br/>and Section<br/>and Section<br/>Producement<br/>Program/Project         Pro-free<br/>Pro-free<br/>Contract Lip 3/20020<br/>Section<br/>and Section<br/>and Section<br/>Producement<br/>Program/Project         Mode of<br/>Contract Lip 3/20020<br/>Section<br/>Pro-free<br/>Section<br/>Pro-free<br/>Contract Lip 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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

	ETED PROCUREMENT ACTIVITIES																		
Code	Procurement	PMO/	Mode of					lity Sub-Open Bid Post Notice of Contract Notice to Delivery/ Inspection & of Total MO										BC(Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check										Total	MOOE	со
CY 2019	9 Projects														, is a particular	1 di los			
	Contract ID# 19LB0280 Repair/Maintenance DPWH Building Talomo Base Shop, Talomo, Davao City	Construction Section	Competitive Bidding	08/22/19	B/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
		G	ontract Cost (Ph	no)	List of				Date of	Receipt of Invi	itation					Remark		1	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			Completion/ (if applicable)		Explaining d	nanges		
			1		Observers		Conf.	Check	of Bids	Evaluation	Qualification	-	acceptance	(i applicable)		from the A	PP)	1	
		2,574,083.16		2,574,083.16	COA PICE		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								
					DCCC		9/5/2019	9/5/2019	9/5/2019	9/5/2019	9/5/2019								
					DCA		9/5/2019	9/5/2019	9/5/2019	9/5/2019	9/5/2019					NTP Issu	ed		
		S	R2019-06-0033	85	RPMC		9/5/2019	9/5/2019	9/5/2019	9/5/2019	9/5/2019								
Code	Procurement	PMO/	Mode of																
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	tual Procureme Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	Source	A	B C (Php) MOOE	CO
(PAP)				Conference	Hush ost of 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Accentance	Funds		TIOOL	00
	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			FUND 1101101	2.000,000.00		2,000,000.00
		Ca	ontract Cost (Ph	(qr	List of				Date of	Receipt of Invi	tation					Remark		-	
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	-	Delivery/ C		(	Explaining ct			
	-				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (	if applicable)		from the A	PP		
		1,990,104.26		1,990,104.26	COA		9/5/2019	9/5/2019	9/5/2019	9/5/2019	9/5/2019								
		1,330,104.20	4	1,930,104.20	PICE		9/5/2019	9/5/2019	9/5/2019	9/5/2019	9/5/2019								
					DCA		9/5/2019	9/5/2019	9/5/2019	9/5/2019	9/5/2019					NTP Issue			
		s	R2019-06-00338	85	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					NTP ISSUE	eu		
					IN PRO		3/ 3/ 2013	31312019	9/ 3/ 2019	3/3/2019	3/2/2018								

	COMPLETED PROCUREMENT ACTIVITIES	
Total Alloted Budget of Procurement Activities (FY2019)	₱3,930,682,290.00	
Total Contract Price of Procurement Activities Conducted (FY2019)	<b>P</b> 3,863,534,293.39	

Prepared by:

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MA. GLORIAG. SORRERA Engineer II Procurement Head

Recommended for Approval by:

JOSELITO AMITO Assistant District Engineer BAC Chaiman

Approved by:

RICHARD A. RAGASA OIC - District Engineer