

Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur

Procurement Monitoring Report (Civil Works) as of January 11, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Contract ID No. 19LD0001 Retrofitting/Strengthening of Bridge – Inawayan Br. (B01491MN) along Davao- Cotabato Rd (Davao City – Jct Digos Sect), Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	-	10/04/2018 - 10/10/2018	10/11/2018	10/23/2018	10/23/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	-	-	-	-	-	NEP 2019	1,960,000.00	-	1,960,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	10/11/2018	10/23/2018	10/23/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	-	-
	Contract ID No. 19LD0002 Retrofitting/Strengthening of Bridge – Marber Br. (B00154MN) along Davao- Cotabato Rd (Jct Digos – Cotabato Sect), Bansalan, Davao del Sur	Construction Section	Public Bidding	-	10/04/2018 - 10/10/2018	10/11/2018	10/23/2018	10/23/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	-	-	-	-	-	NEP 2019	4,704,000.00	-	4,704,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	10/11/2018	10/23/2018	10/23/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	-	-
	Contract ID No. 19LD0003 Preventive Maintenance of Road: Asphalt Overlay – Specific Locations along Davao – Cotabato Road (Jct. Digos – Cotabato Sect.) (S00163MN) K1569+727 to K1576+845, Davao del Sur	Construction Section	Public Bidding	10/04/2018	10/05/2018 - 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018	-	-	-	-	-	NEP 2019	96,278,050.00	-	96,278,050.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	10/12/2018	10/25/2018	10/25/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018	-	-
	Contract ID No. 19LD0004 Preventive Maintenance of Road: Asphalt Overlay – Specific Locations along Digos – Makar Road (S00202MN) K1581+953 to K1583+882, Davao del Sur	Construction Section	Public Bidding	10/04/2018	10/05/2018 - 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018	-	-	-	-	-	NEP 2019	86,850,000.00	-	86,850,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	10/12/2018	10/25/2018	10/25/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018	-	-
	Contract ID No. 19LD0005 Preventive Maintenance of Road: Asphalt Overlay – Specific Locations along Davao - Sarangani Coastal Rd (Malalag-Maita-JAS- G) (S00207MN) K1590+052 to K1591+156, Davao del Sur	Construction Section	Public Bidding	10/25/2018	10/31/2018 - 11/06/2018	11/07/2018	11/20/2018	11/20/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-	-	-	-	NEP 2019	32,144,000.00	-	32,144,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/07/2018	11/20/2018	11/20/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-
	Contract ID No. 19LD0006 Preventive Maintenance of Road: Asphalt Overlay – Specific Locations along Digos Div. Rd. (S00197MN) K1562+120 to K1565+920, Davao del Sur	Construction Section	Public Bidding	10/25/2018	10/31/2018 - 11/06/2018	11/07/2018	11/20/2018	11/20/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-	-	-	-	NEP 2019	81,818,490.00	-	81,818,490.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/07/2018	11/20/2018	11/20/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-

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				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Contract ID No. 19LD0007 Construction of Concrete Road – Jct. Tree de Mayo – Brgy. Goma leading to Mahilek Falls, Brgy. Goma, Digos City, Davao del Sur	Construction Section	Public Bidding	10/25/2018	10/31/2018 - 11/06/2018	11/07/2018	11/20/2018	11/20/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-	-	-	-	NEP 2019	14,700,000.00	-	14,700,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/07/2018	11/20/2018	11/20/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-
	Contract ID No. 19LD0008 Reconstruction to Concrete Pavement – Specific Locations along Davao – Sarangani Coastal Rd (Malalag-Maita-JAS-G) (S00207MN) K1592+160 – K1592+583, Davao del Sur	Construction Section	Public Bidding	11/07/2018	11/08/2018 - 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	-	-	-	NEP 2019	9,310,000.00	-	9,310,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-
	Contract ID No. 19LD0009 Construction of Concrete Road – Access Road leading to Lao Integrated Farms – Mt. Apo Trail – Balutakay Waterfalls, Brgy. Eman, Bansalan, Davao del Sur	Construction Section	Public Bidding	10/03/2018	10/04/2018 - 10/10/2018	10/11/2018	10/23/2018	10/23/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	-	-	-	-	-	NEP 2019	29,400,000.00	-	29,400,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	10/11/2018	10/23/2018	10/23/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	-	-
	Contract ID No. 19LD0010 Reconstruction to Concrete Pavement – Specific Locations along Digos – Makar Rd (S00202MN) K1584+066 to K1589+000, Davao del Sur	Construction Section	Public Bidding	11/07/2018	11/08/2018 - 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	-	-	-	NEP 2019	27,440,000.00	-	27,440,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-
	Contract ID No. 19LD0013 Construction of Concrete Road – Padada – Piapa – Palit Circumferential Road leading to Scuba Diving, Beach Resorts, Mangrove Plantations, Brgy. Piapa, Padada, Davao del Sur	Construction Section	Public Bidding	11/07/2018	11/08/2018 - 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	-	-	-	NEP 2019	14,700,000.00	-	14,700,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-
	Contract ID No. 19LD0014 Construction of Concrete Road – Access Road leading to Viewing Deck and Support Facilities at Brgy. Kapatagan, Digos City, Davao del Sur	Construction Section	Public Bidding	10/04/2018	10/05/2018 - 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018	-	-	-	-	-	NEP 2019	14,700,000.00	-	14,700,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	10/12/2018	10/25/2018	10/25/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018	-	-

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ON-GOING PROCUREMENT ACTIVITIES																														
	Contract ID No. 19LD0015 Construction of Concrete Road – Access Road leading to Sulop Divine Mercy, Sulop, Davao del Sur	Construction Section	Public Bidding	10/03/2018	10/04/2018 - 10/10/2018	10/11/2018	10/23/2018	10/23/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	-	-	-	-	-	NEP 2019	9,800,000.00	-	9,800,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	10/11/2018	10/23/2018	10/23/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	-	-
	Contract ID No. 19LD0016 Construction of Concrete Road – Marawer – Baruring Road leading to Tudaya Falls, Digos City, Davao del Sur	Construction Section	Public Bidding	10/04/2018	10/05/2018 - 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018	-	-	-	-	-	NEP 2019	9,800,000.00	-	9,800,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	10/12/2018	10/25/2018	10/25/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018	-	-
	Contract ID No. 19LD0017 Construction of Concrete Road – Access Road leading to Pula Tana Viewing Deck, Kiblawan, Davao del Sur	Construction Section	Public Bidding	10/25/2018	10/31/2018 - 11/06/2018	11/07/2018	11/20/2018	11/20/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-	-	-	-	NEP 2019	9,800,000.00	-	9,800,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/07/2018	11/20/2018	11/20/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-
	Contract ID No. 19LD0018 Construction of Concrete Road – Access Road from Waterfall Road leading to Pandong Bato Trail, Kiblawan, Davao del Sur	Construction Section	Public Bidding	10/03/2018	10/04/2018 - 10/10/2018	10/11/2018	10/23/2018	10/23/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	-	-	-	-	-	NEP 2019	9,800,000.00	-	9,800,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	10/11/2018	10/23/2018	10/23/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	-	-
	Contract ID No. 19LD0019 Construction of Concrete Road – NRJ leading to Soong Ecopark, Digos City, Davao del Sur	Construction Section	Public Bidding	10/25/2018	10/31/2018 - 11/06/2018	11/07/2018	11/20/2018	11/20/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-	-	-	-	NEP 2019	9,800,000.00	-	9,800,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/07/2018	11/20/2018	11/20/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-
	Contract ID No. 19LD0020 Construction of Concrete Road – Access Road leading to Shyren Bugak Spring Resort and Brigole Lake, Matanao, Davao del Sur	Construction Section	Public Bidding	10/25/2018	10/31/2018 - 11/06/2018	11/07/2018	11/20/2018	11/20/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-	-	-	-	NEP 2019	9,800,000.00	-	9,800,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/07/2018	11/20/2018	11/20/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-

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ON-GOING PROCUREMENT ACTIVITIES																															
	Contract ID No. 19LD0021 Construction of Concrete Road – Brgy. Poblacion – Brgy. Dalawinon connecting to Brgy. Kasuga in support of Meat Processing, Magsaysay, Davao del Sur	Construction Section	Public Bidding	10/25/2018	10/31/2018 - 11/06/2018	11/07/2018	11/20/2018	11/20/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-	-	-	-	NEP 2019	34,300,000.00	-	34,300,000.00	-	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressmen	11/07/2018	11/20/2018	11/20/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-
	Contract ID No. 19LD0022 Construction of Concrete Road – Tubod – Libertad – Bitaug Road connecting Tribal Weavers Women Association (TWWA) and Davao-Cotabato Road (Cotabato Section) in support of Wearables Industry, Bansalan, Davao del Sur	Construction Section	Public Bidding	10/25/2018	10/31/2018 - 11/06/2018	11/07/2018	11/20/2018	11/20/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-	-	-	-	NEP 2019	9,800,000.00	-	9,800,000.00	-	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/07/2018	11/20/2018	11/20/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-
	Contract ID No. 19LD0023 Construction of Concrete Road – Guihing – Aplaya Road connecting Nagkahiusang Mananahi sa Camuacan Association (NCMA) and Digos-Makar Road in support of Wearables and Homestyles Industry, Brgy. Aplaya, Hagonoy, Davao del Sur	Construction Section	Public Bidding	10/25/2018	10/31/2018 - 11/06/2018	11/07/2018	11/20/2018	11/20/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-	-	-	-	NEP 2019	19,600,000.00	-	19,600,000.00	-	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/07/2018	11/20/2018	11/20/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-
	Contract ID No. 19LD0024 Construction of Concrete Road – Brgy. Kinuskusan Road connecting to Sito Alo Farmers Agricultural Cooperative (SAFACO) and Davao-Cotabato Road (Cotabato Section) in support of Processed Meat Industry, Brgy. Darapuyan, Bansalan, Davao del Sur	Construction Section	Public Bidding	11/07/2018	11/08/2018 - 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	-	-	-	NEP 2019	9,800,000.00	-	9,800,000.00	-	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-
	Contract ID No. 19LD0025 Construction of Concrete Road – Sito Balutakay – Purok Pluto Road connecting Balutakay Coffee Farmers Association (BACOFA) and Bansalan Mt. Apo National Park Road in support of Coffee Processing Industry, Brgy. Managa, Bansalan, Davao del Sur	Construction Section	Public Bidding	11/07/2018	11/08/2018 - 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	-	-	-	NEP 2019	9,800,000.00	-	9,800,000.00	-	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-
	Contract ID No. 19LD0026 Construction of Concrete Road – Sikatuna Street Road connecting Fairtrade Farmers Coconut Coop (FFCC) and Digos – Makar Road in support of Coconut, Coco Coir and Banana Chips Industry, Harada Butai, Padada, Davao del Sur	Construction Section	Public Bidding	11/07/2018	11/08/2018 - 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	-	-	-	NEP 2019	9,800,000.00	-	9,800,000.00	-	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-

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ON-GOING PROCUREMENT ACTIVITIES																														
	Contract ID No. 19LD0027 Construction of Drainage along Road – Digos Junction Rd (S00201MN) K1565+(- 570) – K1565+799, Davao del Sur	Construction Section	Public Bidding	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/18/2019	-	-	-	-	-	NEP 2019	46,234,440.00	-	46,234,440.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/16/2019	-	-
	Contract ID No. 19LD0028 Construction of Drainage Structure Along Road -Bansalan – Mt. Apo Natl Park Road – K1595+290 to K1596+720, Bansalan, Davao del Sur	Construction Section	Public Bidding	10/04/2018	10/05/2018 - 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 - 11/01/2018	10/22/2018 - 12/15/2018	-	-	-	-	-	NEP 2019	9,800,000.00	-	9,800,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	10/12/2018	10/25/2018	10/25/2018	10/26/2018 - 11/01/2018	10/22/2018 - 12/15/2018	-	-
	Contract ID No. 19LD0031 Off-Carriageway Improvement: Shoulder Paving/Construction – Bansalan – Mt. Apo Natl Park Rd (S00199MN) K1586+080 to K1588+744, Davao del Sur	Construction Section	Public Bidding	11/07/2018	11/08/2018 - 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	-	-	-	NEP 2019	31,867,640.00	-	31,867,640.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-
	Contract ID No. 19LD0035 Road Widening – Specific Locations along Davao-Cotabato Rd (Jct Digos-Cotabato Sect) (S00163MN) K1576+845 to K1578+776, Davao del Sur	Construction Section	Public Bidding	11/08/2018	11/09/2018 - 11/15/2018	11/16/2018	12/06/2018	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019	-	-	-	-	-	NEP 2019	-	-	-	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-
	Contract ID No. 19LD0038 Widening of Bridge – Balutakay Br. (B00136MN) along Davao-Cotabato Rd (Jct Digos – Cotabato Sect), Digos City, Davao del Sur	Construction Section	Public Bidding	11/07/2018	11/08/2018 - 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	-	-	-	NEP 2019	17,640,000.00	-	17,640,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-
	Contract ID No. 19LD0039 Widening of Bridge – Cebulan Br. (B00124MN) along Davao-Cotabato Rd (Davao City – Jct Digos Sect), Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	11/07/2018	11/08/2018 - 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	-	-	-	NEP 2019	29,732,000.00	-	29,732,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-

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Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Contract ID No. 19LD0040 Widening of Bridge – Coronon Br. 2 (B00128MN) along Davao-Colabato Rd (Davao City-Jct Digos Sect), Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	11/15/2018	11/16/2018 - 11/22/2018	11/23/2018	12/06/2018	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019	-	-	-	-	-	NEP 2019	41,060,000.00	-	41,060,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/23/2018	12/06/2018	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019	-	-
	Contract ID No. 19LD0042 Construction of Concrete Revetment – Construction of Concrete Revetment along Miral River, Bansalan, Davao del Sur	Construction Section	Public Bidding	11/29/2018	11/29/2018 - 12/05/2018	12/06/2018	12/19/2018	12/19/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	-	-	-	-	NEP 2019	19,600,000.00	-	19,600,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/06/2018	12/19/2018	12/19/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	-
	Contract ID No. 19LD0043 Construction of Revetment – SPAMAST River Control Protection (along Matti River), Brgy. Matti, Digos City, Davao del Sur	Construction Section	Public Bidding	11/15/2018	11/16/2018 - 11/22/2018	11/23/2018	12/06/2018	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019	-	-	-	-	-	NEP 2019	19,600,000.00	-	19,600,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/23/2018	12/06/2018	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019	-	-
	Contract ID No. 19LD0044 Construction of Revetment – Construction of Concrete Revetment along Digos River, Digos Bridge 2, Aplaya Section, Digos City, Davao del Sur	Construction Section	Public Bidding	11/09/2018	11/09/2018 - 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-	-	-	-	NEP 2019	25,480,000.00	-	25,480,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-
	Contract ID No. 19LD0045 Construction of Revetment – Construction of Concrete Revetment along Digos River, Digos Bridge 2, Cogon Section, Digos City, Davao del Sur	Construction Section	Public Bidding	11/15/2018	11/16/2018 - 11/22/2018	11/23/2018	12/06/2018	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019	-	-	-	-	-	NEP 2019	25,480,000.00	-	25,480,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/23/2018	12/06/2018	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019	-	-
	Contract ID No. 19LD0046 Construction of Revetment – Construction of Concrete Revetment along Digos River, Ruparan Section, Digos City, Davao del Sur	Construction Section	Public Bidding	11/15/2018	11/16/2018 - 11/22/2018	11/23/2018	12/13/2018	12/13/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019	-	-	-	-	-	NEP 2019	29,400,000.00	-	29,400,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/23/2018	12/06/2018	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019	-	-

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Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																														
	Contract ID No. 19LD0047 Construction of Revetment – Construction of Concrete Revetment along Digos River, Digos Bridge 1 Section, Digos City, Davao del Sur	Construction Section	Public Bidding	11/08/2018	11/09/2018 - 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-	-	-	-	NEP 2019	39,200,000.00	-	39,200,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-
	Contract ID No. 19LD0048 Construction of Revetment – Construction of Concrete Revetment along Digos River, Tres de Mayo Section (Ebreo), Digos City, Davao del Sur	Construction Section	Public Bidding	10/28/2018	10/29/2018 - 12/05/2018	12/06/2018	12/19/2018	12/19/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	-	-	-	-	NEP 2019	49,000,000.00	-	49,000,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/06/2018	12/13/2018	12/13/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019	-	-
	Contract ID No. 19LD0049 Construction of Revetment – Construction of Concrete Revetment along Digos River, Tres de Mayo Section, Digos City, Davao del Sur	Construction Section	Public Bidding	11/08/2018	11/09/2018 - 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-	-	-	-	NEP 2019	49,000,000.00	-	49,000,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-
	Contract ID No. 19LD0050 Construction of Concrete Revetment – Construction of Concrete Revetment/Dike along Digos River, Brgy. Aplaya, Digos City, Davao del Sur	Construction Section	Public Bidding	11/28/2018	11/29/2018 - 12/05/2018	12/06/2018	12/19/2018	12/19/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	-	-	-	-	NEP 2019	49,000,000.00	-	49,000,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/06/2018	12/19/2018	12/19/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	-
	Contract ID No. 19LD0051 Construction of Revetment – Construction of Concrete Revetment along Padada-Mainit River, Gulhing, Hagonoy, Davao del Sur	Construction Section	Public Bidding	11/08/2018	11/09/2018 - 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-	-	-	-	NEP 2019	96,500,000.00	-	96,500,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-
	Contract ID No. 19LD0052 Construction of Revetment – Construction of Flood Control along Padada Mainit River Sta. 0+000 – Sta. 0+157, Davao del Sur	Construction Section	Public Bidding	11/08/2018	11/09/2018 - 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-	-	-	-	NEP 2019	31,261,020.00	-	31,261,020.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-

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				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Contract ID No. 19LD0053 Construction of Revetment – Construction of Concrete Revetment along Digos River, (Ebreo Bridge, Upstream Section), Tres de Mayo, Digos City, Davao del Sur	Construction Section	Public Bidding	10/28/2018	10/29/2018 - 12/05/2018	12/06/2018	12/19/2018	12/19/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	-	-	-	-	NEP 2019	81,940,080.00	-	81,940,080.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/06/2018	12/13/2018	12/13/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019	-	-
	Contract ID No. 19LD0054 Construction of Revetment – Construction of Concrete Revetment along Digos River, Zone 1 Section, Digos City, Davao del Sur	Construction Section	Public Bidding	11/08/2018	11/09/2018 - 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-	-	-	-	NEP 2019	67,550,000.00	-	67,550,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-
	Contract ID No. 19LD0055 Construction of Concrete Revetment – Construction of Concrete Revetment, Malalag, Davao del Sur	Construction Section	Public Bidding	11/28/2018	11/29/2018 - 12/05/2018	12/06/2018	12/19/2018	12/19/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	-	-	-	-	NEP 2019	96,500,000.00	-	96,500,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/06/2018	12/19/2018	12/19/2018	12/20/2018 - 12/28/2018	12/27/2018 - 02/08/2019	-	-
	Contract ID No. 19LD0056 Construction of Revetment – Construction of Concrete Revetment along Balutakay River, Hagonoy, Davao del Sur	Construction Section	Public Bidding	11/08/2018	11/09/2018 - 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-	-	-	-	NEP 2019	49,000,000.00	-	49,000,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-
	Contract ID No. 19LD0057 Construction of Revetment – Construction of Concrete Revetment along Digos River (Purok Calumpang, Cogon), Digos City, Davao del Sur	Construction Section	Public Bidding	11/15/2018	11/16/2018 - 11/22/2018	11/23/2018	12/06/2018	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019	-	-	-	-	-	NEP 2019	49,000,000.00	-	49,000,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/23/2018	12/06/2018	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019	-	-
	Contract ID No. 19LD0058 Construction of Road Slope Protection Structure - Specific Locations along Digos-Makar Rd (S00202MN) K1587 + 508 to K1588 + 571	Construction Section	Public Bidding	11/28/2018	11/29/2018 - 12/05/2018	12/06/2018	01/10/2019	01/10/2019	01/11/2019 - 11/17/2019	11/18/2019 - 11/24/2019	-	-	-	-	-	NEP 2019	84,920,000.00	-	84,920,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/06/2018	12/18/2018	12/18/2018	12/19/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	-
	Contract ID No. 19LD0059 Construction of Road Slope Protection Structure - Specific Locations along Digos-Makar Rd (S00202MN) K1588 + 630 - K1589 + 590	Construction Section	Public Bidding	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018	01/10/2019	01/10/2019	01/11/2019 - 11/17/2019	11/18/2019 - 11/24/2019	-	-	-	-	-	NEP 2019	95,535,000.00	-	95,535,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/16/2019	-	-

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Contract ID No. 19LD0060 Construction of Multi-Purpose Building – Construction of DPWH Office Building, Davao del Sur District Engineering Office, Lapu-lapu St., Digos City	Construction Section	Public Bidding	11/07/2018	11/08/2018 - 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	-	-	-	NEP 2019	14,261,940.00	-	14,261,940.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-
	Contract ID No. 19LD0061 Construction of Multi-Purpose Building – Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion, Kiblawan, Davao del Sur	Construction Section	Public Bidding	11/07/2018	11/08/2018 - 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	-	-	-	NEP 2019	4,950,000.00	-	4,950,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-
	Contract ID No. 19LD0062 Construction of Multi Purpose Building, Ramos de los Cientos Sr., Brgy. Poblacion Uno, Bansalan, Davao del Sur	Construction Section	Public Bidding	11/07/2018	11/08/2018 - 11/14/2018	11/15/2018	12/13/2018	12/13/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019	-	-	-	-	-	NEP 2019	2,475,000.00	-	2,475,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-
	Contract ID No. 19LD0063 Construction of Concrete Road – Concreting of Jct Digos-Makar Road (Km 80) – San Pedro, Kiblagan, Sulop, Davao del Sur	Construction Section	Public Bidding	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018	-	-	-	-	-	-	-	-	-	NEP 2019	2,475,000.00	-	2,475,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/14/2018	12/28/2018	12/28/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019	-	Indefinitely Postponed opening of bids due to revision of Plans and Program of Works.
	Contract ID No. 19LD0064 Construction of Concrete Road – Concreting of Jct. Dvo-Cot Rd – Brgy. Tubod-Anonang-Libertad Road, Bansalan, Davao del Sur	Construction Section	Public Bidding	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018	-	-	-	-	-	-	-	-	-	NEP 2019	2,475,000.00	-	2,475,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 01/03/2019	01/04/2018 02/16/2019	-	Indefinitely Postponed opening of bids due to revision of Plans and Program of Works.
	Contract ID No. 19LD0065 Construction of Concrete Road – Concreting of Labon Gamay to Jct Litos Cogon Bacaca Provincial Road, Sulop, Davao del Sur	Construction Section	Public Bidding	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018	-	-	-	-	-	-	-	-	-	NEP 2019	2,475,000.00	-	2,475,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 01/03/2019	01/04/2019 02/16/2019	-	Indefinitely Postponed opening of bids due to revision of Plans and Program of Works.
	Contract ID No. 19LD0066 Construction of Concrete Road – Concreting of Municipal Streets at Padada, Davao del Sur	Construction Section	Public Bidding	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018	-	-	-	-	-	-	-	-	-	NEP 2019	2,475,000.00	-	2,475,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/14/2018	12/28/2018	12/28/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019	-	Indefinitely Postponed opening of bids due to revision of Plans and Program of Works.
	Contract ID No. 19LD0067 Construction of Concrete Road – Concreting of Matanao – Cabasagan – Bangkal Road, Matanao, Davao del Sur	Construction Section	Public Bidding	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018	-	-	-	-	-	-	-	-	-	NEP 2019	2,475,000.00	-	2,475,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 01/03/2019	01/04/2019 02/16/2019	-	Indefinitely Postponed opening of bids due to revision of Plans and Program of Works.

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Procurement Monitoring Report (Civil Works) as of January 11, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)		
ON-GOING PROCUREMENT ACTIVITIES																															
	Contract ID No. 19LD0068 Construction of Concrete Road – Improvement\Construction of Brgy. Road, Brgy. Aplaya, Digos City, Davao del Sur	Construction Section	Public Bidding	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018	-	-	-	-	-	-	-	-	-	-	NEP 2019	2,475,000.00	-	2,475,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/14/2018	12/28/2018	12/28/2018	12/28/2018 - 01/04/2019	01/05/2019 - 02/17/2019	-	Indefinitely Postponed opening of bids due to revision of Plans and Program of Works.
	Contract ID No. 19LD0069 Construction of Concrete Road – Improvement\Construction of Digos – Aplaya – Dawis Road (Jct. Digos Diversion), Digos City, Davao del Sur	Construction Section	Public Bidding	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018	-	-	-	-	-	-	-	-	-	-	NEP 2019	2,475,000.00	-	2,475,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/14/2018	12/28/2018	12/28/2018	12/28/2018 - 01/04/2019	01/05/2019 - 02/17/2019	-	Indefinitely Postponed opening of bids due to revision of Plans and Program of Works.
	Contract ID No. 19LD0070 Construction of Concrete Road – Improvement\Construction of Gulhing – Tologan – Kauswagan Road, Hagonoy/Kiblawan, Davao del Sur	Construction Section	Public Bidding	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018	-	-	-	-	-	-	-	-	-	-	NEP 2019	2,475,000.00	-	2,475,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/18/2019	-	Indefinitely Postponed opening of bids due to revision of Plans and Program of Works.
	Contract ID No. 19LD0071 Construction of Concrete Road – Concreting of Bato – Matutungan – Binaton Provincial Road, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018	-	-	-	-	-	-	-	-	-	-	NEP 2019	2,475,000.00	-	2,475,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/18/2019	-	Indefinitely Postponed opening of bids due to revision of Plans and Program of Works.
	Contract ID No. 19LD0072 Construction of Concrete Road – Concreting of San Miguel Igit Road, Digos City, Davao del Sur	Construction Section	Public Bidding	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018	-	-	-	-	-	-	-	-	-	-	NEP 2019	2,475,000.00	-	2,475,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/14/2018	12/28/2018	12/28/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019	-	Indefinitely Postponed opening of bids due to revision of Plans and Program of Works.
	Contract ID No. 19LD0073 Construction of Concrete Road – Concreting of Tamlangan – Langaan – Kauswagan – La Suerte – Tibongbong Road, Matanao, Davao del Sur	Construction Section	Public Bidding	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018	-	-	-	-	-	-	-	-	-	-	NEP 2019	2,475,000.00	-	2,475,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/14/2018	12/28/2018	12/28/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019	-	Indefinitely Postponed opening of bids due to revision of Plans and Program of Works.
	Contract ID No. 19LD0075 Road Widening (2-4 lanes) with concrete reconstruction – Bypass Road, Jct. Matanao (along Davao-Cot. Road) – New Visayas – Jct. Hagonoy (along Digos- Makar Road), Package A, Davao del Sur	Construction Section	Public Bidding	11/28/2018	11/29/2018 - 12/05/2018	12/06/2018	12/27/2018	12/27/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/18/2019	-	-	-	-	-	-	NEP 2019	88,500,000.00	-	88,500,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/06/2018	12/18/2018	12/18/2018	12/19/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	-
	Contract ID No. 19LD0076 Road Widening (2-4 lanes) with concrete reconstruction – Bypass Road, Jct. Matanao (along Davao-Cot. Road) – New Visayas – Jct. Hagonoy (along Digos- Makar Road), Package B, Davao del Sur	Construction Section	Public Bidding	11/22/2018	11/23/2018 - 11/29/2018	11/29/2018	12/13/2018	12/13/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019	-	-	-	-	-	-	NEP 2019	86,000,000.00	-	86,000,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/29/2018	12/13/2018	12/13/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019	-	-

Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
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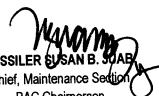
Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Contract ID No. 19LD0077 Preventive Maintenance of Road: Asphalt Overlay – Specific Locations along Davao-Cotabato Rd (Jct Digos-Cotabato Sect) (S00163MN) K1564+ (-278) – K1564+322, K1565+335 – K1566+000, K1566+603 – K1567+616, Davao del Sur	Construction Section	Public Bidding	10/22/2018	10/23/2018 - 11/29/2018	11/29/2018	12/19/2018	12/19/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	-	-	-	-	NEP 2019	93,322,255.00	-	93,322,255.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/29/2018	12/13/2018	12/13/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019	-	-
	Contract ID No. 19LD0078 Preventive Maintenance of Road: Asphalt Overlay – Specific Locations along Davao-Cotabato Rd (Davao City-Jct Digos Sect) (S00162MN) K1588+097 – K1560+000, Davao del Sur	Construction Section	Public Bidding	10/22/2018	10/23/2018 - 11/29/2018	11/29/2018	12/19/2018	12/19/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	-	-	-	-	NEP 2019	94,121,275.00	-	94,121,275.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/29/2018	12/13/2018	12/13/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019	-	-
	Contract ID No. 19LD0079 Widening of Permanent Bridge, Matti Br. I along Davao – Cotabato Rd (Jct Digos – Cotabato Section), Davao del Sur	Construction Section	Public Bidding	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018	12/28/2018	12/28/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019	-	-	-	-	-	NEP 2019	8,983,660.00	-	8,983,660.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/14/2018	12/28/2018	12/28/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019	-	-
	Contract ID No. 19LD0080 Widening of Permanent Bridge, Matti Br. II along Davao – Cotabato Rd (Jct Digos – Cotabato Section), Davao del Sur	Construction Section	Public Bidding	12/06/2018	12/07/2018 - 12/13/2018	12/14/2018	12/28/2018	12/28/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019	-	-	-	-	-	NEP 2019	8,983,660.00	-	8,983,660.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	12/14/2018	12/28/2018	12/28/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019	-	-
Total Allotted Budget of On-going Procurement Activities																	2,129,027,510.00			-										

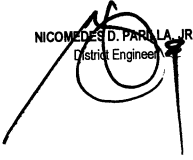
Prepared by:

Recommending for Approval by:

APPROVED:


DOMINICO P. SABALUG
Engineer II
Head, Procurement Unit
and Concurrent Head, BAC Secretariat


JESSILER SUSAN B. SAGAR
Chief, Maintenance Section
BAC Chairperson


NICOMEDES D. PARILLA, JR.
District Engineer

Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur

Procurement Monitoring Report (Civil Works) as of January 11, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
CANCELLED PROCUREMENT ACTIVITIES																														
	Contract ID No. 19LD0011 Reconstruction to Concrete Pavement - on Specific Locations along Davao-Cotabato Rd (Davao City-Jct Digos Sect) (S00162MN) - K1534+983 to K1555+000, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	41,483,400.00	-	41,483,400.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, deleted in NEP Erratta.
	Contract ID No. 19LD0012 Reconstruction to Concrete Pavement - on Specific Locations along Davao-Cotabato Rd (Jct Digos-Cotabato Sect) (S00163MN) K1567+000 to K1570+437, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	70,101,460.00	-	70,101,460.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, deleted in NEP Erratta.
	Contract ID No. 19LD0029 Off-Carriageway Improvement: Shoulder Paving / Construction - Davao-Cotabato Rd (Davao City-Jct Digos Sect) - K1536+673 - K1536+753, K1536+1005 - K1537+091, K1563+000 - K1563+400, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	6,664,000.00	-	6,664,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, deleted in NEP Erratta.
	Contract ID No. 19LD0030 Off-Carriageway Improvement: Shoulder Paving / Construction - Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1564+(-478) - K1564+292, K1564+665 - K1564+627, K1564+634 - K1564+800, K1565+35 - K1567+077, K1567+101 - K1567+448, K1569+727 - K1570+282, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	42,336,000.00	-	42,336,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, deleted in NEP Erratta.
	Contract ID No. 19LD0032 Road Widening - Davao-Cotabato Rd (Davao City-Jct Digos Sect) K1536+753 to K1536+1005, Davao Del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	7,614,000.00	-	7,614,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, deleted in NEP Erratta.
	Contract ID No. 19LD0033 Road Widening - Davao-Cotabato Rd (Davao City-Jct Digos Sect) K1542+705 to K1543+645, Davao del Sur Project Component ID City/Municipality Legislative District Province	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	28,812,000.00	-	28,812,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, deleted in NEP Erratta.
	Contract ID No. 19LD0034 Road Widening - Davao-Cotabato Rd (Davao City-Jct Digos Sect) (S00162MN) K1553+834 to K1554+273, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	15,194,900.00	-	15,194,900.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, deleted in NEP Erratta.
	Contract ID No. 19LD0036 Road Widening - Davao-Cotabato Rd (Davao City-Jct Digos Sect) (S00164MN) K1543+(-354) to K1543+019, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	11,764,900.00	-	11,764,900.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, deleted in NEP Erratta.

Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur

Procurement Monitoring Report (Civil Works) as of January 11, 2019

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CANCELLED PROCUREMENT ACTIVITIES																															
	Contract ID No. 19LD0037 Road Widening - Davao-Cotabato Rd (Davao City-Jct Digos Sect) Chainage 0 to Chainage 252 (S01464MN) Chainage 0 to Chainage 489, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	23,529,800.00	-	23,529,800.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, deleted in NEP Errata.		
	Contract ID No. 19LD0041 Widening of Bridge - Matti Br. (B01761MN) along Davao-Cotabato Rd (Jct Digos- Cotabato Sect), Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	14,700,000.00	-	14,700,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, Re-advertised to Contract ID Nos. 19LD0079 and 19LD0080.		
	Contract ID No. 19LD0074 Construction of Concrete Road - Kiblawan- Dapok-Bunot-Banate Road connecting Pasig Agrarian Reform Beneficiaries and Upland Farmers Multipurpose Cooperative (PARBUF-MPC) and Digos-Makar Road in Processed Fruits and Nuts Industry, Kiblawan, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	9,800,000.00	-	9,800,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, deleted in NEP Errata.		

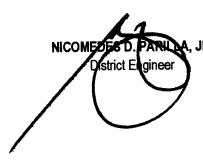
Prepared by:

Recommending for Approval by:

APPROVED:


DOMINADOR S. SALASUG
Engineer III
Head, Procurement Unit
and Concurrent Head, BAC Secretariat


JESSILER SUSAN B. JAB
Chief, Maintenance Section
BAC Chairperson


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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)		
CANCELLED PROCUREMENT ACTIVITIES																															
	Contract ID No. 19LD0011 Reconstruction to Concrete Pavement - on Specific Locations along Davao-Cotabato Rd (Davao City-Jct Digos Sect) (S00162MN) - K1534+983 to K1555+000, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	41,483,400.00	-	41,483,400.00	-	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, deleted in NEP Errata.
	Contract ID No. 19LD0012 Reconstruction to Concrete Pavement - on Specific Locations along Davao-Cotabato Rd (Jct Digos-Cotabato Sect) (S00163MN) K1567+000 to K1570+437, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	70,101,460.00	-	70,101,460.00	-	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, deleted in NEP Errata.
	Contract ID No. 19LD0029 Off-Carriageway Improvement: Shoulder Paving / Construction - Davao-Cotabato Rd (Davao City-Jct Digos Sect) - K1536+673 - K1536+753, K1536+1005 - K1537+091, K1563+000 - K1563+400, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	6,664,000.00	-	6,664,000.00	-	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, deleted in NEP Errata.
	Contract ID No. 19LD0030 Off-Carriageway Improvement: Shoulder Paving / Construction - Davao-Cotabato Rd (Jct Digos-Colabato Sect) - K1564+(-478) - K1564+292, K1564+665 - K1564+627, K1564+634 - K1564+800, K1565+35 - K1567+077, K1567+101 - K1567+448, K1569+727 - K1570+282, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	42,336,000.00	-	42,336,000.00	-	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, deleted in NEP Errata.
	Contract ID No. 19LD0032 Road Widening - Davao-Cotabato Rd (Davao City-Jct Digos Sect) K1536+753 to K1536+1005, Davao Del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	7,614,000.00	-	7,614,000.00	-	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, deleted in NEP Errata.
	Contract ID No. 19LD0033 Road Widening - Davao-Cotabato Rd (Davao City-Jct Digos Sect) K1542+705 to K1543+645, Davao del Sur Project Component ID City/Municipality Legislative District Province	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	28,812,000.00	-	28,812,000.00	-	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, deleted in NEP Errata.
	Contract ID No. 19LD0034 Road Widening - Davao-Cotabato Rd (Davao City-Jct Digos Sect) (S00162MN) K1553+834 to K1554+273, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	15,194,900.00	-	15,194,900.00	-	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, deleted in NEP Errata.
	Contract ID No. 19LD0036 Road Widening - Davao-Cotabato Rd (Davao City-Jct Digos Sect) (S00164MN) K1543+(-354) to K1543+019, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	11,764,900.00	-	11,764,900.00	-	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, deleted in NEP Errata.

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)
CANCELLED PROCUREMENT ACTIVITIES																														
	Contract ID No. 19LD0037 Road Widening - Davao-Cotabato Rd (Davao City-Jct Digos Sect) Chainage 0 to Chainage 252 (S01464MN) Chainage 0 to Chainage 489, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	23,529,800.00	-	23,529,800.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, deleted in NEP Errata.	
	Contract ID No. 19LD0041 Widening of Bridge - Matti Br. (B01761MN) along Davao-Cotabato Rd (Jct Digos- Cotabato Sect), Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	14,700,000.00	-	14,700,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, Re-advertised to Contract ID Nos. 19LD0079 and 19LD0080.	
	Contract ID No. 19LD0074 Construction of Concrete Road - Kiblawan- Dapok-Bunot-Banate Road connecting Pasig Agrarian Reform Beneficiaries and Upland Farmers Multipurpose Cooperative (PARBUF-MPC) and Digos-Makar Road in Processed Fruits and Nuts Industry, Kiblawan, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	NEP 2019	9,800,000.00	-	9,800,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	-	-	-	-	-	Cancelled, deleted in NEP Errata.	

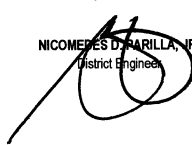
Prepared by:

Recommending for Approval by:

APPROVED:


DOMINADOR B. BAHUG
Engineer III
Head, Procurement Unit
and Concurrent Head, BAC Secretariat


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Chief, Maintenance Section
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NICOMEDES D. MARILLA, JR.
District Engineer

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COMPLETED PROCUREMENT ACTIVITIES																														
	Contract ID No. 18LD0100 Concreting of Farm to Mill Road, San Isidro - Bagong Silang, Brgy. San Isidro, Kiblawan, Davao del Sur	Construction Section	Public Bidding	07/12/2018	07/13/2018 - 07/19/2018	07/20/2018	08/02/2018	08/02/2018	08/03/2018	08/06/2018 - 08/07/2018	12/13/2018	12/14/2018 - 12/19/2018	12/26/2018	03/21/2019	-	Fund 101	17,827,879.99	-	17,827,879.99	17,292,855.56	-	17,292,855.56	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	07/20/2018	08/02/2018	08/02/2018	08/03/2018	08/06/2018 - 08/07/2018	-	-
	Contract ID No. 18LD0101 ReflectORIZED Thermoplastic Pavement Markings along Digos-Makar Road, K1564-(+496) to K1591-358 with exceptions, Davao del Sur	Construction Section	Public Bidding	-	08/15/2018 - 08/21/2018	08/23/2018	09/04/2018	09/04/2018	09/05/2018	09/06/2018 - 09/07/2018	09/20/2018	09/21/2018 - 09/27/2018	10/03/2018	11/01/2018	-	Fund 101	-	1,000,000.00	1,000,000.00		969,989.40	969,989.40	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	08/23/2018	09/04/2018	09/04/2018	09/05/2018	09/06/2018 - 09/07/2018	-	-
	Contract ID No. 18LD0102 Repair/Maintenance of National Roads & Bridges, Act. No. 71x (Special Maintenance) Constructing New Slope Protection along Bansalan-Mt. Apo National Park Road, K1586-803 to K1586-625 (122.0 in.m.) Right Side, Bansalan, Davao del Sur	Construction Section	Public Bidding	-	08/15/2018 - 08/21/2018	08/23/2018	09/04/2018	09/04/2018	09/05/2018	09/06/2018 - 09/07/2018	09/20/2018	09/21/2018 - 09/27/2018	10/03/2018	12/01/2018	-	Fund 101	-	1,800,000.00	1,800,000.00		1,745,976.38	1,745,976.38	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	08/23/2018	09/04/2018	09/04/2018	09/05/2018	09/06/2018 - 09/07/2018	-	-
	Contract ID No. 18LD0103 Construction of Malawant Bridge, Magsaysay, Davao del Sur	Construction Section	Public Bidding	09/18/2018	09/19/2018 - 09/25/2018	09/26/2018	10/09/2018	10/09/2018	10/10/2018	10/11/2018 - 10/12/2018	11/14/2018	11/15/2018 - 11/20/2018	11/23/2018	04/21/2019	-	Fund 101	12,879,429.34	-	12,879,429.34	12,491,648.45	-	12,491,648.45	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	09/26/2018	10/09/2018	10/09/2018	10/10/2018	10/13/2018 - 10/14/2018	-	-
300101200001000	Contract ID No. 18LD0104 Construction of 1STY 2CL Linawan ES, Bansalan, Davao del Sur	Construction Section	Public Bidding	-	11/07/2018 - 11/13/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018 - 11/28/2018	11/29/2018 - 12/05/2018	12/06/2018	12/07/2018 - 12/11/2018	12/14/2018	03/08/2019	-	Fund 101	4,598,256.03	-	4,598,256.03	4,459,080.40	-	4,459,080.40	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/14/2018	11/26/2018	11/26/2018	11/27/2018 - 11/28/2018	11/29/2018 - 12/05/2018	-	-
300101200001000	Contract ID No. 18LD0105 Construction of 1STY 2CL Tulagan ES, Padada, Davao del Sur	Construction Section	Public Bidding	-	11/07/2018 - 11/13/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018 - 11/28/2018	11/29/2018 - 12/05/2018	12/13/2018	12/14/2018 - 12/19/2018	12/26/2018	03/20/2019	-	Fund 101	4,642,775.23	-	4,642,775.23	4,502,000.00	-	4,502,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/14/2018	11/26/2018	11/26/2018	11/27/2018 - 11/28/2018	11/29/2018 - 12/05/2018	-	-
300101200001000	Contract ID No. 18LD0106 Construction of 1STY 2CL Idong ES, Santa Cruz, Davao del Sur	Construction Section	Public Bidding	-	11/07/2018 - 11/13/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018 - 11/28/2018	11/29/2018 - 12/05/2018	12/06/2018	12/07/2018 - 12/11/2018	12/14/2018	03/08/2019	-	Fund 101	4,809,470.03	-	4,809,470.03	4,664,718.10	-	4,664,718.10	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/14/2018	11/26/2018	11/26/2018	11/27/2018 - 11/28/2018	11/29/2018 - 12/05/2018	-	-

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COMPLETED PROCUREMENT ACTIVITIES																														
300101200001000	Contract ID No. 18LD0107 Construction of 1STY 2CL Matlungan ES, Santa Cruz, Davao del Sur	Construction Section	Public Bidding	-	11/07/2018 - 11/13/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018 - 11/28/2018	11/29/2018 - 12/05/2018	12/06/2018	12/07/2018 - 12/11/2018	12/14/2018	03/08/2019	-	Fund 101	4,861,028.43	-	4,861,028.43	4,890,800.00	-	4,890,800.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/14/2018	11/26/2018	11/26/2018	11/27/2018 - 11/28/2018	11/29/2018 - 12/05/2018	-	-
300101200001000	Contract ID No. 18LD0108 Construction of 1STY 3CL Omeña Elementary School, Sulop, Davao del Sur	Construction Section	Public Bidding	11/06/2018	11/07/2018 - 11/13/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018 - 11/28/2018	11/29/2018 - 12/05/2018	12/06/2018	12/07/2018 - 12/11/2018	12/14/2018	03/18/2019	-	Fund 101	6,941,430.47	-	6,941,430.47	6,733,139.50	-	6,733,139.50	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/14/2018	11/26/2018	11/26/2018	11/27/2018 - 11/28/2018	11/29/2018 - 12/05/2018	-	-
300101200001000	Contract ID No. 18LD0109 Construction of 1STY 2CL Libertad National High School, Bansalan, Davao del Sur	Construction Section	Public Bidding	11/06/2018	11/07/2018 - 11/13/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018 - 11/28/2018	11/29/2018 - 12/05/2018	12/13/2018	12/14/2018 - 12/19/2018	12/26/2018	03/20/2019	-	Fund 101	5,345,090.15	-	5,345,090.15	5,183,600.00	-	5,183,600.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/14/2018	11/26/2018	11/26/2018	11/27/2018 - 11/28/2018	11/29/2018 - 12/05/2018	-	-
300101200001000	Contract ID No. 18LD0110 Construction of 1STY 2CL w/ Toilet Attached Lungag ES, City of Digos (Capital), Davao del Sur	Construction Section	Public Bidding	11/06/2018	11/07/2018 - 11/13/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018 - 11/28/2018	11/29/2018 - 12/05/2018	12/06/2018	12/07/2018 - 12/11/2018	12/14/2018	03/08/2019	-	Fund 101	5,264,970.89	-	5,264,970.89	5,113,472.81	-	5,113,472.81	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/14/2018	11/26/2018	11/26/2018	11/27/2018 - 11/28/2018	11/29/2018 - 12/05/2018	-	-
300101200001000	Contract ID No. 18LD0111 Construction of 1STY 2CL w/ Toilet Attached Remedios N. Saplaia ES (Matti ES), City of Digos (Capital), Davao del Sur	Construction Section	Public Bidding	11/06/2018	11/07/2018 - 11/13/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018 - 11/28/2018	11/29/2018 - 12/05/2018	12/13/2018	12/14/2018 - 12/19/2018	12/26/2018	03/20/2019	-	Fund 101	5,057,903.92	-	5,057,903.92	4,906,000.00	-	4,906,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/14/2018	11/26/2018	11/26/2018	11/27/2018 - 11/28/2018	11/29/2018 - 12/05/2018	-	-
300101200001000	Contract ID No. 18LD0112 Construction of 1STY 2CL Goma National High School, City of Digos (Capital), Davao del Sur	Construction Section	Public Bidding	-	11/07/2018 - 11/13/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018 - 11/28/2018	11/29/2018 - 12/05/2018	12/06/2018	12/07/2018 - 12/11/2018	12/14/2018	03/08/2019	-	Fund 101	4,661,118.44	-	4,661,118.44	4,521,045.82	-	4,521,045.82	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/14/2018	11/26/2018	11/26/2018	11/27/2018 - 11/28/2018	11/29/2018 - 12/05/2018	-	-
300101200001000	Contract ID No. 18LD0113 Construction of Unique Workshop SHS in Digos City, City of Digos (Capital), Davao del Sur	Construction Section	Public Bidding	11/06/2018	11/07/2018 - 11/13/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018 - 11/28/2018	11/29/2018 - 12/05/2018	12/06/2018	12/07/2018 - 12/11/2018	12/14/2018	04/07/2019	-	Fund 101	5,915,099.29	-	5,915,099.29	5,737,600.00	-	5,737,600.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/14/2018	11/26/2018	11/26/2018	11/27/2018 - 11/28/2018	11/29/2018 - 12/05/2018	-	-

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COMPLETED PROCUREMENT ACTIVITIES																															
300101200001000	Contract ID No. 18LD0114 Construction of 2STY 4CL Manga CES, Matanao, Davao del Sur	Construction Section	Public Bidding	11/07/2018	11/08/2018 - 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 12/12/2018	12/13/2018	12/14/2018 - 12/19/2018	12/26/2018	04/24/2019	-	Fund 101	16,010,409.66	-	16,010,409.66	15,530,000.00	-	15,530,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	
300101200001000	Contract ID No. 18LD0115 Construction of 2STY 4CL Piapo ES, Padada, Davao del Sur	Construction Section	Public Bidding	11/07/2018	11/08/2018 - 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 12/12/2018	12/13/2018	12/14/2018 - 12/19/2018	12/26/2018	04/24/2019	-	Fund 101	15,994,122.59	-	15,994,122.59	15,546,000.00	-	15,546,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	
300101200001000	Contract ID No. 18LD0116 Construction of 2STY 4CL New Clarin National High School, Bansalan, Davao del Sur	Construction Section	Public Bidding	11/07/2018	11/08/2018 - 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 12/12/2018	12/13/2018	12/14/2018 - 12/19/2018	12/26/2018	04/24/2019	-	Fund 101	16,476,936.88	-	16,476,936.88	15,980,600.00	-	15,980,600.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	
300101200001000	Contract ID No. 18LD0117 Construction of 2STY 4CL Kasuga National High School, Magsaysay, Davao del Sur	Construction Section	Public Bidding	11/07/2018	11/08/2018 - 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 12/12/2018	12/13/2018	12/14/2018 - 12/19/2018	12/26/2018	04/24/2019	-	Fund 101	16,415,326.68	-	16,415,326.68	15,907,728.70	-	15,907,728.70	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	
300101200001000	Contract ID No. 18LD0118 Construction of 2STY 4CL Malinao National High School of Arts and Trade, Padada, Davao del Sur	Construction Section	Public Bidding	11/07/2018	11/08/2018 - 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 12/12/2018	12/13/2018	12/14/2018 - 12/19/2018	12/26/2018	04/24/2019	-	Fund 101	16,727,539.31	-	16,727,539.31	16,225,800.56	-	16,225,800.56	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	
300101200001000	Contract ID No. 18LD0119 Construction of 2 Units 2STY 4CL Hagonoy National High School, Hagonoy, Davao del Sur	Construction Section	Public Bidding	11/08/2018	11/09/2018 - 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/07/2018 - 12/12/2018	12/13/2018	12/14/2018 - 12/19/2018	12/26/2018		-	Fund 101	32,005,938.68	-	32,005,938.68	30,847,826.85	-	30,847,826.85	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-	
300101200001000	Contract ID No. 18LD0120 Construction of 2STY 4CL Manuel Francisco C. Ramos Sr. National High School, Santa Cruz, Davao del Sur	Construction Section	Public Bidding	11/08/2018	11/09/2018 - 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/07/2018 - 12/12/2018	12/13/2018	12/14/2018 - 12/19/2018	12/26/2018		-	Fund 101	16,446,754.97	-	16,446,754.97	15,953,000.00	-	15,953,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-	

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
300101200001000	Contract ID No. 18LD0121 Construction of 25TY 4CL Maria Clela R. Delos Santos National High School, Padada, Davao del Sur	Construction Section	Public Bidding	11/08/2018	11/09/2018 - 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/07/2018 - 12/12/2018	12/13/2018	12/14/2018 - 12/19/2018	12/26/2018		-	Fund 101	16,518,731.00	-	16,518,731.00	16,022,055.90	-	16,022,055.90	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-
300101200001000	Contract ID No. 18LD0122 Construction of 25TY 4CL San Isidro National High School, Magsaysay, Davao del Sur	Construction Section	Public Bidding	11/08/2018	11/09/2018 - 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/07/2018 - 12/12/2018	12/13/2018	12/14/2018 - 12/19/2018	12/26/2018		-	Fund 101	16,489,546.42	-	16,489,546.42	15,994,000.00	-	15,994,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-
300101200001000	Contract ID No. 18LD0123 Construction of 3TY 15CL Aplaya ES, City of Digos (Capital), Davao del Sur	Construction Section	Public Bidding	11/08/2018	11/09/2018 - 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/07/2018 - 12/12/2018	12/13/2018	12/14/2018 - 12/19/2018	12/26/2018		-	Fund 101	39,305,628.12	-	39,305,628.12	38,125,000.00	-	38,125,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/16/2018	11/29/2018	11/29/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-
Total Allotted Budget of Procurement Activities																	287,995,386.52			-										
Total Contract Price of Procurement Activities																	-			279,143,938.43										
Total Savings (Total Allotted Budget - Total Contract Price)																	8,851,448.09													

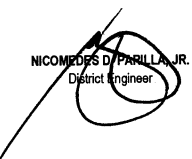
Prepared by:

Recommending Approval by:

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Engineer III
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and Concurrent Head, BAC Secretariat


JESSILER SUSAN B. JUAB
Chief, Maintenance Section
BAC Chairperson


NICOMEDES D. PARILLA, JR.
District Engineer