

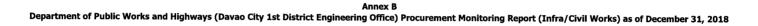
COMP	LETED PROCUREMENT ACTIVI	TIES		Contract of the Contract of th	16.38				366		1.044			Charles Le				Domail .	
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity						Source	A	B C (Phr)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	со
/PAP)				Conference	Aus/Fost of 1B	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects																		
	Contract ID# 18LB0001	Construction	Competitive	10/01/17	10/2/17	10/9/17	10/24/17	10/24/17	10/25/18	10/25/18	2/26/18	3/8/18	3/12/18	110CD		FUND	8,820,000.00		8,820,000.00
	ReConstruction From Concrete	Section	Bidding		10/9/17											1101101			
	to Concrete of Davao Cotabato																		
	Road K1523 + 300 - K1523 + 877																		
	K1323 / 300 K1323 / 377	Cor	ntract Cost (I	Php)	List of				Date of I	Receipt of Inv	/itation					Remar	ks	į	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ letion/	(E	xplaining o	changes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)		
					COA		10/29/17	11/9/17	11/9/17	10/10/17	11/20/17							l	
		8,555,396.53		8,555,396.53	PICE		10/29/17	11/9/17	11/9/17	10/10/17	11/20/17								
1					DPTCG		10/29/17	11/9/17	11/9/17	10/10/17	11/20/17								
			FUND 2018	1	CBCP		10/29/17	11/9/17	11/9/17	10/10/17	11/20/17				NTP Issued				
		FY 2018 RA 109		2018 CURRENT	NEDA		10/29/17	11/9/17	11/9/17	10/10/17	11/20/17								
			PC																
<u> </u>	Procurement		T	1						<u> </u>	L	L			l		Γ	B C (Ph	>
Code		PMO/	Mode of			B 1.1.1	F11 - 11-1114		Procuremen		Nation of	C	Notice to	Dalimand	Inspection	Source of	Total	MOOE	
(UACS	riogramyrioject	End-User	Procurement	1	Ads/Post of IB	Pre-bid	Check	Sub-Open of Bids	Bid	Post Oualification	Notice of				& Acceptance		Total	MODE	6
/PAP)	10 P			Conference	 	Conference	Check	OI DIUS	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Fullus			
CT 20	18 Projects Contract ID# 18LB0002	Construction	Competitive	11/29/17	11/30/17	12/7/17	12/20/17	3/21/18	4/24/18	4/24/18	6/1/18	6/11/18	6/13/18	240CD		FUND	68,515,000.00		68,515,000.00
-	Construction of Road Slope	Section	Bidding	11/29/17	12/7/17	12///1/	3/21/18	3/21/10	4/24/10	4/24/10	0/1/10	0/11/10	0/13/10	2.000		1101101	08,313,000.00		08,313,000.00
1	Protection Structure of Davao	Section	Didding		12///1/		3/21/10									1101101			
1	City Diversion Road K1509+502																		
İ	- K1509+540, K1512 + 840, K1512 +883, Davao City	Co	ntract Cost (Phn)	List of		l	L	Date of	Receipt of In	vitation	1	L			Remar	ke		
	K1512 +865, Davao City	Total	MOOE	Co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		1	very/	(1	Explaining		1	
		rotai	HOOL		Observers		Conf.	Check	of Bids			' 1		oletion/ cance (if	,	from the	-		
	1		1		COA		12/8/17	12/19/17	12/19/17	12/20/17	12/28/17	1	ALLEDI	AULP III		110111 1110	,,,,	1	
		66,494,390.62		66,494,390.62	1		12/8/17	12/19/17	12/19/17	12/20/17	12/28/17								
		00,101,000.02	1	1 30, 15 1,550.02	DPTCG		12/8/17	12/19/17	12/19/17	12/20/17	12/28/17								
					CBCP		12/8/17	12/19/17		12/20/17	12/28/17				NTP Issued			1	
		SI	R2018-01-000	0815	1				1		1				1			1	
1	1 !				I NEDA	1	1 12/8/17	1 12/19/17	1 12/19/17	1 12/20/17	1 12/28/17	1	1					1	
		FY 2018 RA 10		R 2018 CURRENT	NEDA		12/8/17	12/19/17	12/19/17	12/20/17	12/28/17	1							



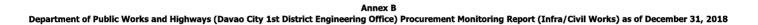
СОМР	LETED PROCUREMENT ACTIV	ITIES	建筑		TE TABLE SELEC				Book St.	THE SEAL OF	Z 244	The state of the		S Harris T	图 经金属	diam'r pa	State of the state		Edward To
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source		B C (Phi	o)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	%	of	Total	MOOE	СО
/PAP)				Conference	rids) rost or 15	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects																		
	Contract ID# 18LB0003	Construction	Competitive	11/29/17	11/30/17	12/7/17	3/20/18	3/20/18	3/22/18	3/22/18	6/13/18	6/23/18	6/25/18	180CD		FUND	57,900,000.00		57,900,000.00
	Construction of Drainage Structure along Davao City	Section	Bidding		12/7/17											1101101			,,
l	Diversion Road K1507 + 280 -											İ							
	K1510 + 905		<u> </u>																
			ntract Cost (List of				Date of	Receipt of Inv	vitation					Remar	ks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ letion/	(1	Explaining (changes		
			ļ		Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)		
1					COA		12/3/17	12/14/17	12/14/17	12/15/17	12/27/17								
		56,145,965.94	l	56,145,965.94	PICE		12/3/17	12/14/17	12/14/17	12/15/17	12/27/17								
					DPTCG		12/3/17	12/14/17	12/14/17	12/15/17	12/27/17								
			R2018-01-001		CBCP		12/3/17	12/14/17	12/14/17	12/15/17	12/27/17				NTP Issued				
		F1 2016 KA 105	PC	2018 CURRENT	NEDA		12/3/17	12/14/17	12/14/17	12/15/17	12/27/17								
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity	İ				1	T 6	T	D. C. (D)	
(UACS	Program/Project	End-User	1	Pre-Procurement	4.1.75	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	тпэресскоп	Source of	Total	B C (Phr MOOE	
/PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids		Qualification		Signing			& Acceptance	Funds	Total	MODE	со
CY 20	18 Projects									- Quantitation	7 Wai G	Signing	1100000	Compiction	Ассеринсе	Tulius			
1	Contract ID# 18LB0004	Construction	Competitive	11/27/17	11/28/17	12/52017	12/27/17	12/27/17	1/23/18	1/23/18	6/11/18	6/21/18	6/27/18	160CD		FUND	31,742,200.00		31,742,200.00
	Rehabilitation/ Major Repair	Section	Bidding		12/5/17		, ,	, ,	-,,	-,,	3, 22, 20	, , , , , ,	0,2.,10			1101101	31,7 42,200.00		31,742,200.00
1	Drainage Structure along Magsaysay Avenue, K1510+(-																		
	449) K1510+680, Davao City																		
		Coi	ntract Cost (Php)	List of				Date of	Receipt of Inv	/itation					Remar	ks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ letion/	(E	Explaining of	changes	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if	,	from the	•		
					COA		11/26/17	12/7/17	12/7/17	12/8/17	12/18/17							1	
		30,673,416.45		30,673,416.45	PICE		11/26/17	12/7/17	12/7/17	12/8/17	12/18/17								
					DPTCG		11/26/17	12/7/17	12/7/17	12/8/17	12/18/17								
			FUND 2018		CBCP		11/26/17	12/7/17	12/7/17	12/8/17	12/18/17				NTP Issued				
		FY 2018 RA 109		2018 CURRENT	NEDA		11/26/17	12/7/17	12/7/17	12/8/17	12/18/17								
			PC																
				·	L														



СОМР	LETED PROCUREMENT ACTIV	ITIES			L. S. Bridge	The Sales		E PROBLE	S Wasterday	Frank.E.		1 8 300	2 7 Car	& 7790		E	Ball I British is	1000	
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity		945) 45 4 5 4 5 4		TERRESPONDENCE OF	2 5 10 10	Course	E STATE OF THE STA	N D C (D)	The state of the s
(UACS	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	тізресцоп	Source		A B C (Ph	
/PAP)				Conference	Aus/Post of 1B	Conference	1 "	of Bids	Evaluation	Qualification		Signing	ľ	, ,,	& Acceptance	of 5de	Total	MOOE	co
CY 20	18 Projects									Qualification	Awara	Signing	Floceeu	Completion	Acceptance	Funds			
	Contract ID# 18LB0005	Construction	Competitive	10/03/17	10/4/17	10/11/17	10/24/17	10/24/17	10/27/17	10/27/17	2/26/18	3/5/18	3/7/18	90CD					
1	Road Widening of Daang	Section	Bidding		10/11/17		,,	10,2,72	10,2,,1,	10/2//1/	2,20,10	3/3/10	3///10	3000		FUND	3,376,100.00		3,376,100.00
	Maharlika (MN) K1507 + 030 - K1507 + 220		_										1			1101101			
	K1507 + 220																		
		Co	ntract Cost (Php)	List of		•		Date of	Receipt of In	vitation	1	l	L		Remar	1		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		1	very/	/5			1	
					Observers		Conf.	Check	of Bids		Qualification			eletion/	(-	xplaining of the	•	İ	
					COA		10/29/17	11/9/17	11/9/17	11/10/17	11/20/17		accent	ance (if		nom me	APP)	1	
ı		3,274,812.33		3,274,812.33	PICE		10/29/17	11/9/17	11/9/17	11/10/17	11/20/17								
					DPTCG		10/29/17	11/9/17	11/9/17	11/10/17	11/20/17								
l			FUND 2018		CBCP		10/29/17	11/9/17	11/9/17	11/10/17	11/20/17				NTP Issued				
İ		FY 2018 RA 109		2018 CURRENT	NEDA		10/29/17	11/9/17	11/9/17	11/10/17	11/20/17								
ĺ			PC							,_,_,	22,20,27								
				T														l	
Code	Procurement	PMO/	Mode of					Actual	Procuremen	Activity						Source		B C (Phr	,
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	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	rotai	1,4005	ω
CY 20	18 Projects															. u.i.us			
	Contract ID# 18LB0006	Construction	Competitive	11/27/17	11/28/17	12/5/17	12/18/17	12/18/17	1/23/18	1/23/18	3/5/18	3/20/18	4/25/18	180CD		FUND	52,669,700.00		52,669,700.00
	Road Widening eith Rehabilitaiton/ReConstruction/	Section	Bidding		12/5/17								5/1/18			1101101	02,003,700.00		32,005,700.00
ŀ	Upgrading (Asphalt to																		
į	Concrete) and ROW of Davao-		L																l
	Bukidnon Road CW1 - K1698 + -629 - K1698 + 448 CW2 -		ntract Cost (I	T	List of				Date of I	Receipt of Inv	vitation					Remari	ks	·	
	K1698 + -629 - K1698 + -314	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			/ery/	(E	xplaining c	thanges	1	
	ROW - K1698 + -629 - K1698				Observers		Conf.	Check	of Bids	Evaluation	Qualification			letion/ ance (if		from the			
	+ -574				COA		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17								
1		51,085,025.92	1	51,085,025.92	PICE		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17								
					DPTCG		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17								
			2018-01-001		CBCP		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17				NTP Issued				
1		FY 2018 RA 109		2018 CURRENT	NEDA		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17								
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COMP	LETED PROCUREMENT ACTIV	ITIES	Des C. I		Andread 1	Follower Soul		e (fersion of				to be	4			1	The season has	7792	- Beneder
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	Į.	A B C (Ph	p)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
/PAP)				Conference	,	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects																		
	Contract ID# 18LB0007	Construction	Competitive	11/27/17	11/28/17	12/5/17	7/31/18	7/31/18	8/3/19	8/3/19	8/14/18	8/24/19	8/31/18	160CD		FUND	31,529,540.00		
	Road Widening Including ROW of Davao City Diversion Road	Section	Bidding		12/5/17											1101101			
	K1512 + 460 - K1513 + 775																		
			<u> </u>	1	<u> </u>														
			ntract Cost (T	List of					Receipt of Inv	vitation		T Dall			Remar	ks	_	
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ oletion/	(1	Explaining of	changes		
			ļ		Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)]	
					COA		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17								
		30,892,895.35	I	30,892,895.35	PICE		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17							}	
					DPTCG		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17								
		EV 2019 DA 100	FUND 2018	R 2018 CURRENT	CBCP		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17				NTP Issued			1	
		F1 2016 KA 105	PC	C 2018 CURRENT	NEDA		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17							1	
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Code	Procurement	PMO/	Mode of		J			Δctual	Procuremen	t Activity	<u> </u>	L	l			Source		A B C (Phi	->
(UACS	Program/Project	End-User	1	Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	тизресской	of	Total	MOOE	CO
/PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids		Qualification	Award	Signing		//	& Acceptance	Funds	Total	MODE	ω
CY 20	18 Projects											J. G. G. M	110000	Compicadi	/ кесериалее	ranas		1	
	Contract ID# 18LB0008	Construction	Competitive	11/24/17	11/25/17	12/1/17	12/14/17	12/14/17	1/24/18	1/24/18	2/26/18	3/8/18	3/12/18	90CD		FUND	2,940,000.00		2,940,000.00
	Off-Carriage Improvement of	Section	Bidding		12/2/17						, ,		3/18/18			1101101	2,0 10,000.00		2,5 10,000.00
	Davao Cotabato Road (Davao City - Jct. Digos Section):																		
	Shoulder Paving/ Construction																		
	K1520+060 - K1520 + 373	Cor	ntract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Remar	ks		
	(L/S) K1520 + 373 - K1520 + 909 (B/S)	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ oletion/	(E	xplaining o	changes		
	909 (0/5)				Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)		
					COA		11/10/17	11/21/17	11/21/17	11/22/17	11/30/17								
		2,851,469.95	1	2,851,469.95	PICE		11/10/17	11/21/17	11/21/17	11/22/17	11/30/17								
					DPTCG		11/10/17	11/21/17	11/21/17	11/22/17	11/30/17								
		D/ 2040 D4 45	FUND 2018		СВСР		11/10/17	11/21/17	11/21/17	11/22/17	11/30/17				NTP Issued				
		FY 2018 RA 109	964 REGULAR PC	R 2018 CURRENT	NEDA		11/10/17	11/21/17	11/21/17	11/22/17	11/30/17								
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CUMP	LETED PROCUREMENT ACTIV	ITIES	September 1	Paralenging, co.	4.3.B.3.E.1	to the state of	pi dida	and all help		helede bede	de Broker	restriction.	Andrew Street	enistrative services	AC BOOK		经收益债金 电压	B-7-8-3	ligation to be for the
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity	····				тизреслоп	Source	A	B C (Php)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	CO
/PAP)				Conference	7145/1 050 01 15	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects																		
	Contract ID# 18LB0009	Construction	Competitive	11/29/17	11/30/17	12/7/17	5/8/18	5/8/18	5/11/18	5/11/18	5/18/18	5/30/18	6/1/18	90CD		FUND	3,704,400.00		3,704,400.00
	Off-Carriage Improvement:	Section	Bidding		12/7/17								6/8/18			1101101			
	Flaring of Intersections/ Improvement of Intersections,																		
	Daang Maharlika (MN) - Quirino			<u> </u>														I	
	Avenue (S00001MN),	Со	ntract Cost (Php)	List of		·		Date of	Receipt of Inv	vitation		Lion	very/		Remark	ks		
	K1509 + 175	Total	MOOE	со	Invited	1	Pre-bid	Eligibility	Sub-Open	Bid	Post			letion/	(E	Explaining o	changes	}	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			ance (if		from the	APP)	ļ	
					COA		11/10/17	11/21/17	11/21/17	11/22/17	11/30/17								
		3,600,573.21		3,600,573.21	PICE		11/10/17	11/21/17	11/21/17	11/22/17	11/30/17								
					DPTCG		11/10/17		11/21/17	11/22/17	11/30/17								
1			FUND 2018		CBCP		11/10/17	11/21/17	11/21/17	11/22/17	11/30/17				NTP Issued				
		FY 2018 RA 10	964 REGULAR PC	R 2018 CURRENT	NEDA		11/10/17	11/21/17	11/21/17	11/22/17	11/30/17								
1			PC																
Code	Procurement	PMO/	Mode of	T		İ	1	Actual	Procuremen	t Activity		<u> </u>			i	Source		B C (Phr	
(UACS		End-User	1	Pre-Procurement	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	тпэресион	of	Total	MOOE	CO
/PAP)	1 1	Liid-Osei	riocarement	Conference	Ads/Post of IB	Conference	1 ,	of Bids		Qualification		Signing	1		& Acceptance		Total	NOOL	CO
	18 Projects			Controller	 	COLLICICITICS	CHICCK	O Dias											
10.20	Contract ID# 18LB0010			1	ı					- Quanticution		Signing	1100000	Completion	/ teeeptaries	Fullus			
		Construction	Competitive	11/29/17	11/30/17	12/7/17	5/8/18	5/8/18	5/11/18					90CD	riccoptanic		3 910 200 00		3 910 200 00
	Off-Carriage Improvement of	Construction	Competitive	11/29/17	11/30/17 12/7/17	12/7/17	5/8/18	5/8/18	5/11/18	5/11/18	6/1/18	6/11/18	6/13/18		, receptance	FUND	3,910,200.00		3,910,200.00
	Off-Carriage Improvement of Davao - Cotabato Rd (Davao	Construction Section	Competitive Bidding	11/29/17	11/30/17 12/7/17	12/7/17	5/8/18	5/8/18	5/11/18								3,910,200.00		3,910,200.00
	Off-Carriage Improvement of Davao - Cotabato Rd (Davao City 0 Jct. Digos Section) -		1 '	11/29/17	1 ' '	12/7/17	5/8/18	5/8/18	5/11/18				6/13/18		, and a second	FUND	3,910,200.00		3,910,200.00
	Off-Carriage Improvement of Davao - Cotabato Rd (Davao City 0 Jct. Digos Section) - Shrine Hills Road and ABS-CBN	Section	Bidding	. ,	12/7/17	12/7/17	5/8/18	5/8/18		5/11/18	6/1/18		6/13/18			FUND 1101101	,		3,910,200.00
	Off-Carriage Improvement of Davao - Cotabato Rd (Davao City 0 Jct. Digos Section) -	Section Co	Bidding	Php)	1 ' '	12/7/17			Date of		6/1/18 vitation		6/13/18 6/20/18	90CD very/		FUND 1101101 Remar	ks		3,910,200.00
	Off-Carriage Improvement of Davao - Cotabato Rd (Davao City 0 Jct. Digos Section) - Shrine Hills Road and ABS-CBN Quimpo Diversion Road	Section	Bidding	. ,	12/7/17 List of	12/7/17	5/8/18 Pre-bid Conf.	5/8/18 Eligibility Check		5/11/18 Receipt of In Bid	6/1/18	6/11/18	6/13/18 6/20/18 Deli Comp	90CD very/ oletion/		FUND 1101101	ks changes		3,910,200.00
	Off-Carriage Improvement of Davao - Cotabato Rd (Davao City 0 Jct. Digos Section) - Shrine Hills Road and ABS-CBN Quimpo Diversion Road (S00039MN)	Section Co	Bidding	Php)	12/7/17 List of Invited Observers	12/7/17	Pre-bid Conf.	Eligibility Check	Date of Sub-Open of Bids	5/11/18 Receipt of In Bid Evaluation	6/1/18 vitation Post Qualificatior	6/11/18	6/13/18 6/20/18 Deli Comp	90CD very/		FUND 1101101 Remar Explaining o	ks changes		3,910,200.00
	Off-Carriage Improvement of Davao - Cotabato Rd (Davao City 0 Jct. Digos Section) - Shrine Hills Road and ABS-CBN Quimpo Diversion Road (S00039MN)	Section Co	Bidding Ontract Cost (MOOE	Php)	12/7/17 List of Invited	12/7/17	Pre-bid	Eligibility Check 11/21/17	Date of Sub-Open of Bids 11/21/17	5/11/18 Receipt of In Bid	6/1/18 vitation Post	6/11/18	6/13/18 6/20/18 Deli Comp	90CD very/ oletion/		FUND 1101101 Remar Explaining o	ks changes		3,910,200.00
	Off-Carriage Improvement of Davao - Cotabato Rd (Davao City 0 Jct. Digos Section) - Shrine Hills Road and ABS-CBN Quimpo Diversion Road (S00039MN)	Section Co	Bidding Ontract Cost (MOOE	Php) CO	12/7/17 List of Invited Observers COA	12/7/17	Pre-bid Conf. 11/10/17 11/10/17	Eligibility Check 11/21/17 11/21/17	Date of Sub-Open of Bids 11/21/17 11/21/17	5/11/18 Receipt of In Bid Evaluation 11/22/17 11/22/17	of/1/18 vitation Post Qualification 11/30/17	6/11/18	6/13/18 6/20/18 Deli Comp	90CD very/ oletion/		FUND 1101101 Remar Explaining o	ks changes		3,910,200.00
	Off-Carriage Improvement of Davao - Cotabato Rd (Davao City 0 Jct. Digos Section) - Shrine Hills Road and ABS-CBN Quimpo Diversion Road (S00039MN)	Section Co	Bidding Ontract Cost (MOOE	Php) CO 3,788,978.19	12/7/17 List of Invited Observers COA PICE	12/7/17	Pre-bid Conf. 11/10/17	Eligibility Check 11/21/17 11/21/17 11/21/17	Date of Sub-Open of Bids 11/21/17 11/21/17	5/11/18 Receipt of In Bid Evaluation 11/22/17	of/1/18 vitation Post Qualificatior 11/30/17 11/30/17	6/11/18	6/13/18 6/20/18 Deli Comp	90CD very/ oletion/		FUND 1101101 Remar Explaining o	ks changes		3,910,200.00
	Off-Carriage Improvement of Davao - Cotabato Rd (Davao City 0 Jct. Digos Section) - Shrine Hills Road and ABS-CBN Quimpo Diversion Road (S00039MN)	Section Cc Total 3,788,978.19	Bidding Ontract Cost (MOOE FUND 2018	Php) CO 3,788,978.19	List of Invited Observers COA PICE DPTCG	12/7/17	Pre-bid Conf. 11/10/17 11/10/17 11/10/17	Eligibility Check 11/21/17 11/21/17 11/21/17 11/21/17	Date of Sub-Open of Bids 11/21/17 11/21/17 11/21/17 11/21/17	5/11/18 Receipt of In Bid Evaluation 11/22/17 11/22/17 11/22/17	of/1/18 vitation Post Qualification 11/30/17 11/30/17 11/30/17	6/11/18	6/13/18 6/20/18 Deli Comp	90CD very/ oletion/	(1	FUND 1101101 Remar Explaining o	ks changes		3,910,200.00
	Off-Carriage Improvement of Davao - Cotabato Rd (Davao City 0 Jct. Digos Section) - Shrine Hills Road and ABS-CBN Quimpo Diversion Road (S00039MN)	Section Cc Total 3,788,978.19	Bidding Ontract Cost (MOOE FUND 2018	Php) CO 3,788,978.19	12/7/17 List of Invited Observers COA PICE DPTCG CBCP	12/7/17	Pre-bid Conf. 11/10/17 11/10/17 11/10/17 11/10/17	Eligibility Check 11/21/17 11/21/17 11/21/17 11/21/17	Date of Sub-Open of Bids 11/21/17 11/21/17 11/21/17 11/21/17	5/11/18 Receipt of In Bid Evaluation 11/22/17 11/22/17 11/22/17 11/22/17	vitation Post Qualificatior 11/30/17 11/30/17 11/30/17	6/11/18	6/13/18 6/20/18 Deli Comp	90CD very/ oletion/	(1	FUND 1101101 Remar Explaining o	ks changes		3,910,200.00





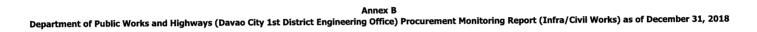
COMP	LETED PROCUREMENT ACTIV	ITIES	112 200		T. B. 124	erica en		British	生生多 。	11.27%	Thanks.	1.1219	Tridule.	20.00	表示 。	Herita di		3.8.3	7年 李操《A》
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	Į.	B C (Phr	2)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement 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	· ·	& Acceptance	of Funds	Total	MOOE	СО
CY 20	18 Projects							0. 0.00	Evaluation	Qualificación	71111111	Signing	TTOCCEU	Completion	Acceptance	runus			
	Contract ID# 18LB0011 Off-Carriageway Improvement	Construction	Competitive	11/24/17	11/25/17	12/1/17	5/8/18	5/8/18	5/11/18	5/11/18	5/18/18	6/8/18	6/11/18	60CD		FUND	1,840,440.00		1,840,440.00
	Flaring of	Section	Bidding		12/2/17								6/18/18			1101101			
	Intersections/Improvement of Intersections, Davao-Cotabato																		
	Road (Davao City - Jct. Digos	Co	ntract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Remarl	KS .		
	Section) - Vales Section (S00039MN) K1524+471	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ letion/	(E	xplaining o	hanges	1	
1	(3000391111) K1324+4/1		ļ		Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)		
				İ	COA		11/12/17	11/23/17	11/23/17	11/24/17	12/4/17								
		1,785,216.97	l	1,785,216.97	PICE		11/12/17	11/23/17	11/23/17	11/24/17	12/4/17								
			FI IND 2040		DPTCG		11/12/17	11/23/17	11/23/17	11/24/17	12/4/17								
		FY 2018 RA 10	FUND 2018 964 REGULAR	R 2018 CURRENT	CBCP NEDA		11/12/17	11/23/17	11/23/17	11/24/17	12/4/17				NTP Issued				
		2010 10110	PC	C E O I O CONTRETA	NEDA		11/12/17	11/23/17	11/23/17	11/24/17	12/4/17								
]							
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity					1	Source	P	B C (Phr))
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	СО
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects Contract ID# 18LB0012																		
	Off-Carriageway Improvement	Construction	Competitive	11/01/17	11/2/17	12/1/17	5/8/18	5/8/18	5/11/18	5/11/18	5/18/18	6/8/18	6/11/18	90CD	:	FUND	3,366,300.00		3,366,300.00
	Flaring of	Section	Bidding		12/2/17								6/18/18			1101101			
	Intersections/Improvement of Intersections, ABS-CBN Quimpo																		
	Boulevard Diversion Road	Co	ntract Cost (Php)	List of				Date of	Receipt of Inv	vitation	<u> </u>	L			Remari	/c		
	(S00036MN)	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(F	xplaining o		1	
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		3,275,404.72		3,275,404.72	PICE	:	11/12/17	11/23/17	11/23/17	11/24/17	12/4/17								
					DPTCG		11/12/17	11/23/17	11/23/17	11/24/17	12/4/17								
						1	11/12/17	11/23/17	11/23/17	11/24/17	12/4/17	I	l		NTP Issued			ì	
		m/ aa/ = = : : :	FUND 2018		CBCP		11/12/1/	11/23/17	11/23/17	11/24/1/	12/7/1/	1	i .		1411 133000				
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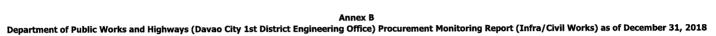
COMPL	ETED PROCUREMENT ACTIVI			seguadal (Q)	4 5 5 5 5		是多意	100		dhoù de ho		e de distrib					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Sed Jest &
Code	Procurement	PMO/	Mode of					Actual	Procuremen	Activity					пэресион	Source		B C (Phr	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement Conference	AUS/PUSE OF ID	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	& Acceptance	of Funds	Total	MOOE	со
	L8 Projects Contract ID# 18LB0013 Construction of Concrete Road, Alternative Road from Region XI to Region X including (Jct. Davao City Diversion Road-	Construction Section	Competitive Bidding	11/24/17	11/25/2017 12/2/17	12/1/17	12/15/17	12/15/17	1/24/18	1/24/18	3/12/18	4/2/18	5/8/18 5/15/18	139CD		FUND 1101101	14,700,000.00		14,700,000.0
	Catalunan Grande-Talandang-	Co	ntract Cost (Php)	List of				Date of	Receipt of Inv	vitation		I I I I I I I I I I I I I I I I I I I	very/		Remar	ks		
	Sumimao-Pañalum-Tapak- Cabanglasan-Aglayan,	Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Comp	very/ letion/ ance (if	(E	Explaining of from the	-		
	Malaybalay, Davao City	14,599,310.97 FY 2018 RA 10	FUND 2018 964 REGULAR PC	14,599,310.97 R 2018 CURRENT	COA PICE DPTCG CBCP NEDA		11/12/17 11/12/17 11/12/17 11/12/17 11/12/17	11/23/17 11/23/17 11/23/17 11/23/17 11/23/17	11/23/17 11/23/17 11/23/17 11/23/17 11/23/17	11/24/17 11/24/17 11/24/17 11/24/17 11/24/17	12/4/17 12/4/17 12/4/17 12/4/17 12/4/17				NTP Issued				
Code	Procurement	PMO/	Mode of	1	<u> </u>	<u> </u>		Actual	Procuremen	t Activity	<u> </u>		<u> </u>			Source	<u> </u>	B C (Phi	2)
(UACS	Program/Project	End-User		t Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Oualification	Notice of Award	Contract	Notice to	,,	& Acceptance	of	Total	MOOE	со
	18 Projects Contract ID# 18LB0014 Rehabilitation/ Major Repair of Brdige of Bolton Br. 2 (B01215MN) Along ABS-CBN -	Mainiteance Section	Competitive Bidding		11/25/2017 12/2/17	12/1/17	12/15/17	12/15/17	1/24/18	1/24/18	2/26/2018		3/12/18	90CD		FUND 1101101	3,038,000.00		3,038,000.0
	Quimpo Blvd Div. Road	Co	ontract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	·ks		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		Comp	very/ oletion/ rance (if	(1	Explaining from the	-		
		2,956,539.79 FY 2018 RA 10	FUND 2018	2,956,539.79 3 R 2018 CURRENT	COA PICE DPTCG CBCP NEDA		11/17/17 11/17/17 11/17/17 11/17/17 11/17/17	11/28/17 11/28/17 11/28/17 11/28/17	11/28/17 11/28/17 11/28/17 11/28/17 11/28/17	11/29/17 11/29/17 11/29/17 11/29/17 11/29/17	12/7/17 12/7/17 12/7/17 12/7/17 12/7/17		au Pla		NTP Issued				



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Code	Procurement	PMO/	Mode of					Actual	Procurement	t Activity						Source	А	B C (Phr)
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CY 201	.8 Projects																		
	Contract ID# 18LB0015 Retrofitting/ Strengthrning of Gov. Generso Br. 2 (B01468MN) Along Davao -	Construction Section	Competitive Bidding	11/24/18	11/25/2017 12/2/17	12/1/17	12/15/2017	12/15/2017	1/23/18	1/23/18	3/12/18	4/1/18	4/4/18	90CD		FUND 1101101	2,989,980.00		2,989,980.00
1 1	Cotabato Road (Davao City - Jct Digos Sect)	Co	ntract Cost (! Phn)	List of				Date of I	Receipt of Inv	vitation					Remar	ks		
	Jat Digos Sect)	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Comp	very/ letion/	(E	Explaining	changes		
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		2,884,075.30		2,884,075.30	COA PICE		11/17/17 11/17/17	11/28/17 11/28/17	11/28/17 11/28/17	11/29/17 11/29/17	12/7/17 12/7/17								
1 1					DPTCG			11/28/17	11/28/17	11/29/17	12/7/17								
		7/20/07/40	FUND 2018		CBCP		11/17/17	11/28/17	11/28/17	11/29/17	12/7/17				NTP Issued			İ	
		FY 2018 RA 10	964 REGULAR PC	2018 CURRENT	NEDA		11/17/17	11/28/17	11/28/17	11/29/17	12/7/17								
Code	Procurement	PMO/	Mode of	1				Actual	Procuremen	t Activity	<u> </u>				<u> </u>	Source	1 4	B C (Phi	n)
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/PAP)			+	Conference		Conference	Check	of Bids	Evaluation	Qualification	Awaru	Signing	Proceed	Completion	Acceptance	Funds			
CY 20:	L8 Projects Contract ID# 18LB0016 Replacement of Nalum Bridge (B00178MN) Along Davao-	Construction Section	Competitive Bidding	11/24/18	11/25/17 12/2/17	12/7/17	1/24/18	1/24/18	1/24/18	1/24/18	3/5/18	3/20/18	3/23/17 3/30/18	240CD		FUND 1101101	24,059,400.00		24,059,400.00
	Cotabato Old Road																		
		Co	ontract Cost (Php)	List of		L	1	Date of	Receipt of In	vitation	· L		<u> </u>		Remai	rks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		1	very/ oletion/	(Explaining	-		
			-		Observers		Conf.	Check	of Bids		Qualification	}	accent	ance (if	 	from the	APP)	1	
					COA		12/3/17	12/14/17	12/14/17	12/15/17	12/27/17								
		23,022,901.54	1	23,022,901.54	PICE DPTCG		12/3/17 12/3/17	12/14/17 12/14/17	12/14/17 12/14/17	12/15/17	12/27/17								
			FUND 2018	.	CBCP		12/3/17	12/14/17	12/14/17	12/15/17	12/27/17				NTP Issued				
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/PAP)		Liid OSCI	l rodal cirion	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	8 Projects												1						
	Contract ID# 18LB0017	Construction	Competitive	05/07/18	5/8/18	5/15/18	5/29/18	5/29/18	6/1/18	6/1/18	6/13/18	6/23/18	6/27/18	180CD		FUND	12,560,000.00		12,560,000.00
	Concreting od Road,	Section	Bidding		5/29/18						}		7/4/18			1101101		1	
	Alternate Road from Region XI												ĺ						
	to Region X (Jct Davao City Diversion Road-Catalunan										<u> </u>								
	Grande-Talandag-Sumimao-	Cor	ntract Cost (Php)	List of					Receipt of Inv			Deliv	/ery/		Remar		1	
	Panalum-Tapak-Cabanglasan-	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	l	Comp	letion/	(E	explaining of from the	-		
	Aglayan, Malaybalay, Davao		ļ		Observers		Conf.	Check	of Bids	Evaluation	Qualification	}	accenta	ance (if		from the	APP)	1	
1 1	City				COA		11/17/17	11/28/17	11/28/17	11/29/17	12/7/17								
1 1		12,434,111.53	1	12,434,111.53	PICE		11/17/17	11/28/17	11/28/17	11/29/17	12/7/17							1	
					DPTCG		11/17/17	11/28/17	11/28/17	11/29/17	12/7/17				NTP Issued				
1 1			FUND 2018		CBCP		11/17/17	11/28/17	11/28/17	11/29/17	12/7/17 12/7/17	•							
		FY 2018 RA 10	964 REGULAF PC	R 2018 CURRENT	NEDA		11/17/17	11/28/17	11/28/17	11/29/17	12///1/								
	Procurement	PMO/	Mode of	T	<u> </u>	1	l	Δctual	Procuremen	t Activity	.1	<u> </u>	<u> </u>			Source	<i> </i>	BC (Ph	p)
Code	Program/Project	PMO/ End-User	1	t Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	& &	of	Total	MOOE	со
(UACS	1 logidily i loject	Enu-osei	Procuremen	Conference	Ads/Post of IB	Conference	Check	of Bids		Qualification	Award	Signing	Proceed	Completio	n Acceptance	Funds			
	L8 Projects			Comercines															
0. 20	Contract ID# 18LB0018	Construction	Competitive	11/28/17	11/29/17	12/6/17	2/8/17	2/8/17	2/14/18	2/14/18	6/1/18	5/30/18	6/1/18	125CD		FUND	16,850,120.00		16,850,120.00
	Construction of Concrete Road,	Section	Bidding		12/6/17							1				1101101		1	
	Slaughter House Road until F.									l			İ						
	Torres Bridge, Package 4, Davao City											1	L	<u> </u>	_	<u> </u>	<u> </u>	 	
	Davao City	Co	ontract Cost	(Php)	List of				Date of	Receipt of In			T Deli	very/	 	Rema		-	
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open		Post	1	Comp	oletion/	(Explaining	•	1	
	•				Observers		Conf.	Check	of Bids		Qualificatio	<u>n</u>	accent	ance (if	 	from the	APP)	-	
					COA		11/17/17	1	11/28/17	1	12/7/17								
1		16,343,557.82	2	16,343,557.82	1	1	1	11/28/17	11/28/17	1	12/7/17								
1		l			DPTCG		1	11/28/17	1	1 ' '	12/7/17				NTP Issued	i			
								1 44/20/47	11/28/17	11/29/17	12/7/17	1	1		11411 133000				
			FUND 201	-	CBCP	į	11/17/17		1 ' '	1	1	1	1						
		FY 2018 RA 10	0964 REGULA	8 IR 2018 CURRENT	CBCP NEDA		11/17/17	1	1 ' '	11/29/17	12/7/17								
		FY 2018 RA 10		-	1		1		1 ' '	1	1								



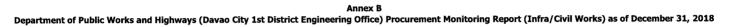
	LETED PROCUREMENT ACTIVI			I	5 C. S 16 M						T	are control		S 4.6 30			16 S S S S S S S S S S S S S S S S S S S	B C (P'-	<u>, </u>
Code	Procurement	PMO/	Mode of		1				Procurement		T				тізреслоп	Source		B C (Php	
(UACS	Program/Project	End-User	Procurement		Ads/Post of IB	Pre-bid	,	Sub-Open	Bid	Post	Notice of		Notice to	Delivery/	&	of	Total	MOOE	СО
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects Contract ID# 18LB0019							2/2/17	24440	24440	6440	E/20/40	6/1/18	140CD		FUND	22 619 400 00		22,618,400.0
	Contract ID# 18LB0019 Construction/ Improvement of	Construction	Competitive	11/28/17	11/29/17	12/6/17	2/8/17	2/8/17	2/14/18	2/14/18	6/1/18	5/30/18	6/8/18	14000		1101101	22,618,400.00		22,616,400.0
	Access Roads leading to	Section	Bidding		12/6/17								0/0/10			1101101			
	Declared Tourism Destinations								:										
	Roxas Avenue - Padre Gomez	Cov	ntract Cost(Dha)	List of				Date of I	Receipt of In	vitation					Remar	ks		
	St Palma Gil St Camus St Legaspi St. leading to People's	Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(E	xplaining o		1	
	Park, Davao City	Total	MOOL	60	Observers		Conf.	Check	of Bids		Qualification	'		letion/ ance (if	,	from the	•		
					COA		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17		ALLEIM]	
		21,916,610.54		21,916,610.54	PICE		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17								
			•	1,,	DPTCG		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17	1							
			FUND 2018	3	CBCP		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17				NTP Issued				
		FY 2018 RA 109		R 2018 CURRENT	NEDA		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17								
			PC																
				Ţ		l				L	<u> </u>		l			Γ_	ı	 	
Code	Procurement	PMO/	Mode of		Т	I		I	Procuremen		T 6	Ta	I	D 11 /	тпэресиоп	Source	Total	MOOE	co
(UACS	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post of IB		Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	& Accortance	of Funds	lotai	MOUE	
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award_	Signing	Proceed	Completion	Acceptance	runus			
CY 20	18 Projects Contract ID# 18LB00020	0		11/24/17	11/25/17	12/1/17	12/14/17	12/14/17	1/24/18	1/24/18	5/20/18	6/8/18	6/11/18	160CD		FUND	12,309,780.00		12,309,780.0
	Construction/ Improvement of	Construction Section	Competitive	11/24/17	12/2/17	12/1/1/	12/14/17	12/14/17	1/24/10	1/24/10	3/20/10	0,0,10	6/18/18			1101101	12,505,700.00		12,005,700.0
	Access Roads leading to	Section	Didding		12/2/17								0,10,10						
	Declared Tourism Destinations			İ															
	Matina Aplaya-Punta Dumalag Road Leading to Seagull Beach	Co	ontract Cost ((Php)	List of				Date of	Receipt of In	vitation					Remar	ks		
	Resort-Pawikan Sanctuary and	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ oletion/	(1	Explaining	changes]	
	Felis Beach Resort, Brgy.				Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)		
ı	Matina Aplaya, Davao City				COA		11/10/17	11/21/17	11/21/17	11/22/17	11/30/17								
<u> </u>		11 040 262 11		11,940,362.11	PICE		11/10/17	11/21/17	11/21/17	11/22/17	11/30/17	İ							
		11,940,362.11	1				l	1	44/34/47	11/22/17	11/30/17		I		1			1	
		11,940,362.11	•	,,-	DPTCG	1	11/10/17	11/21/17	11/21/17	11/22/11	11/30/17	1	l		1			1	
		11,940,362.11	FUND 2018		DPTCG CBCP		11/10/17 11/10/17	11/21/17	11/21/17	11/22/17	11/30/17				NTP Issued				
		, ,	FUND 2018 1964 REGULA				1 ' '	1 ' '	1	1	1				NTP Issued				
		, ,	FUND 2018	8	CBCP		11/10/17	11/21/17	11/21/17	11/22/17	11/30/17				NTP Issued				





Annex B

COMP	ETED PROCUREMENT ACTIVI	ITIES	AND STREET		e Palatana	经总统				Tarabase de		18.8-8	9.05.4%	:\$4 (\$12)				1000	
Code	Procurement	PMO/	Mode of					Actual	Procuremen	Activity					тизресион	Source	A	B C (Ph	p)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-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	& Acceptance	of Funds	Total	MOOE	со
CY 201	L8 Projects Contract ID# 18LB0021	Construction	Competitive	11/24/17	11/25/17	12/1/17	12/14/17	12/14/17	1/24/18	1/24/18	5/20/18	5/30/18	6/1/18	160CD		FUND	27,528,200.00		27,528,200.00
	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations	Section	Bidding		12/2/17							·	6/8/18			1101101			
	Jct. Davao City Diversion Road- Matina Pangi Road leading to		ntract Cost(l Phn)	List of				Date of	Receipt of Inv	vitation					Remar	ks	<u> </u>	
	Jaca (Mountain) Resort and	Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(F	xplaining o		1	
	DECA Wakeboard Park, Brgy.	10001	11002	"	Observers		Conf.	Check	of Bids		Qualification			letion/ ance (if	,	from the	-		
	Matina Pangi, Davao City				COA		11/17/17	11/28/17	11/28/17	11/29/17	12/7/17							1	
		26,757,491.77		26,757,491.77	PICE		11/17/17	11/28/17	11/28/17	11/29/17	12/7/17							l	
					DPTCG		11/17/17	11/28/17	11/28/17	11/29/17	12/7/17								
			FUND 2018		CBCP		11/17/17	11/28/17	11/28/17	11/29/17	12/7/17				NTP Issued				
		FY 2018 RA 10	964 REGULAF PC	R 2018 CURRENT	NEDA		11/17/17	11/28/17	11/28/17	11/29/17	12/7/17								
			10																
Code	Procurement	PMO/	Mode of	T	L	<u> </u>		Δctual	Procuremen	l t Δctivity	L		L		I	Source	Δ	A B C (Ph	n)
(UACS	Program/Project	End-User		Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	1115pection &	of	Total	MOOE	со
/PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID# 18LB0022	Construction	Competitive	10/19/17	10/20/17	10/27/17	11/9/17	11/9/17	12/5/18	12/5/18	2/26/20178	3/8/18	3/12/18	160CD		FUND	33,516,000.00		33,516,000.00
	Construction/ Improvement of	Section	Bidding	10/15/17	10/27/17	10,27,17	11/3/1/	11/3/17	12/3/10	12,3,10	2,20,20170	3,0,10	3/12/10			1101101	35,510,000.00		55,510,000.00
	Access Roads leading to Declared Tourism Destinations	200.077	Jaamig		10,21,21														
	Jct. Davao-Cotabato Old Road - Bago Oshiro Road leading to	Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation	<u> </u>	•	1		Remar	ks		
	UP Mindanao, Brgy. Bago	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		l .	very/ oletion/	(E	Explaining	changes		
1 '	Gallera, Davao City				Observers		Conf.	Check	of Bids	Evaluation	Qualification	· !		ance (if		from the	APP)		
1 .				1	COA		10/29/17	11/9/17	11/9/17	10/10/17	11/20/17								
					COA	1						1	1						
		32,845,049.18		32,845,049.18	PICE		10/29/17	11/9/17	11/9/17	10/10/17	11/20/17				1			1	
		32,845,049.18	•	, , ,	PICE DPTCG		10/29/17	11/9/17	11/9/17	10/10/17	11/20/17								
			FUND 2018	3	PICE DPTCG CBCP		10/29/17 10/29/17	11/9/17 11/9/17	11/9/17 11/9/17	10/10/17 10/10/17	11/20/17 11/20/17				NTP Issued				
			FUND 2018	, , ,	PICE DPTCG		10/29/17	11/9/17	11/9/17	10/10/17	11/20/17				NTP Issued				



	Procurement ACTIVI	PMO/	Mode of					Actual	Procurement	· Activity	**					Source	Δ	B C (Php))
Code	Program/Project	PMO/ End-User	Procurement	Dro Procuroment		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	mspection &	of	Total	MOOE	со
(DACS)	TrogramyTrojece	Ena-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Conference	Check	of Bids		Qualification	Award	Signing	1		& Acceptance	Funds	1000	11002	-
	8 Projects																		
	Contract ID# 18LB0023	Maint.	Competitive	10/25/17	10/26/17	11/12/17	11/14/17	11/14/17	11/17/17	11/17/17	5/3/18	5/7/18	5/8/18	125CD		FUND	17,502,800.00		17,502,800.0
	Construction/ Improvement of	Section	Bidding		11/2/17								5/15/18			1101101			
	Access Roads leading to Declared Tourism Destinations																		
	Ict. Davao-Cotabato Road, San		<u> </u>																
	Antonio St4th StKawayan	Coi	ntract Cost (List of					Receipt of Inv			Deliv	/erv/		Remarl			
	Drive leading to Pasalubong Center (Apo ni Lola), Brgy.	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Comp	letion/	(E	xplaining o	•		
	Matina Crossing, Davao City				Observers		Conf.	Check	of Bids		Qualification		accenta	ance (if		from the	APP)	1	
	3 , ,	45.077.440.40		45 077 440 43	COA		11/10/17	11/21/17	11/21/17 11/21/17	11/22/17 11/22/17	11/30/17 11/30/17				ŀ				
		16,977,440.13	l	16,977,440.13	PICE DPTCG		11/10/17 11/10/17	11/21/17 11/21/17	11/21/17	11/22/17	11/30/17								
l			FUND 2018	•	CBCP		11/10/17	11/21/17	11/21/17	11/22/17	11/30/17				NTP Issued				
l		FY 2018 RA 10		R 2018 CURRENT	NEDA		11/10/17	11/21/17	11/21/17	11/22/17	11/30/17								
			PC				20, 20, 21		,,	,,	,,								
			_																
Code	Procurement	PMO/	Mode of			,			Procuremen	T					1 mspection	Source		BC (Ph	
(UACS	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post of IB	Pre-bid		Sub-Open	Bid	Post	Notice of		Notice to	,,,	&	of 	Total	MOOE	со
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		 	
CY 20:	L8 Projects Contract ID# 18LB0024			44/20/47	12/1/17	12/8/17	2/8/18	2/8/18	2/14/18	2/14/18	6/11/18	6/21/18	6/25/18	145CD	Ì	FUND	25,352,600,00		25,352,600.0
	Construction/ Improvement of	Maint. Section	Competitive Bidding	11/29/17	12/1/17	12/8/17	2/6/16	2/0/10	2/14/10	2/14/10	0/11/10	0/21/16	7/2/18	1.502		1101101	23,332,000.00		23,332,000.0
	Access Roads leading to	Section	Bluuling		12/0/17								1,2,10			1101101		1	
	Declared Tourism Destinations																		
	Mabini Extension w/ Drainage, Road leading to Davao	Co	ntract Cost ((Php)	List of				Date of	Receipt of In	vitation					Remar	ks		
	Crocodile Park (Jct. Quirino to	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ eletion/	(1	Explaining (changes		
	Jct. Maa Road), Davao City				Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)	1	
	•				COA		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17								
	, ,		1	i .			1	40/5/47	12/5/17	12/6/17	12/14/17	1						1	
	, ,	24,591,228.29		24,591,228.29	PICE		11/24/17	12/5/17		1 ''	1	l .						1	
	, ,	24,591,228.29		24,591,228.29	DPTCG		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17				NTD Year				
	, ,	, ,	FUND 201	8	DPTCG CBCP		11/24/17 11/24/17	12/5/17 12/5/17	12/5/17 12/5/17	12/6/17 12/6/17	12/14/17 12/14/17				NTP Issued				
	, ,	, ,	FUND 201		DPTCG		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17		·		NTP Issued				





COMPL	ETED PROCUREMENT ACTIVI	TIES		The state of					1 100	基本条件	400				A. 接受權		The American		Sea Coll
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					ттэреспол	Source	A	B C (Phr	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	СО
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	8 Projects																		
	Contract ID# 18LB0025	Construction	Competitive	11/29/17	12/1/17	12/8/17	2/8/18	2/8/18	2/14/18	2/14/18	6/25/18	5/7/18	7/10/18	140CD		FUND	22,324,400.00		22,324,400.00
	Construction/ Improvement of	Section	Bidding		12/8/17											1101101			
	Access Roads leading to Declared Tourism Destinations																		
	Ponciano StBangoy St		l																
	Jacinto Extension St. leading to		ntract Cost (List of					Receipt of Inv	I	Г	Deliv	very/		Remari		1	
	Marco Polo Hotel-Aldevinco Shopping Center-Madrazo Fruit	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	ı		letion/	()	xplaining of from the	-		
	Stands-Central Bank, Brgy.		 		Observers		Conf.	Check	of Bids		Qualification	1 	accent	ance (if		from the	APP)	1	
	34D, Davao City			24 755 067 07	COA		11/24/17	12/5/17 12/5/17	12/5/17 12/5/17	12/6/17 12/6/17	12/14/17 12/14/17	Ì						1	
		21,755,967.97	1	21,755,967.97	PICE DPTCG		11/24/17 11/24/17	12/5/17	12/5/17	12/6/17	12/14/17							İ	
			FUND 2018	•	CBCP		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17				NTP Issued				
		FY 2018 RA 10		R 2018 CURRENT	NEDA		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17	İ							
		2020	PC		NEDA		11/21/17	12,5,17	12,0,1,	12,0,1	1, - , - ,							į.	
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity					тизресцои	Source	ļ	B C (Ph	p)
(UACS	Program/Project	End-User	Procuremen	t Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	& &	of	Total	MOOE	со
/PAP)				Conference	Au3/1 03t 01 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects																		
	Contract ID# 18LB0026	Construction	Competitive	11/29/17	12/1/17	12/8/17	2/8/18	2/8/18	2/14/18	2/14/18	5/3/18	5/7/18	5/8/18	120CD		FUND	16,728,600.00		16,728,600.00
	Construction/ Improvement of	Section	Bidding		12/8/17	Ì							5/14/18			1101101			
	Access Roads leading to Declared Tourism Destinations																		
	Waan to Magtuod Road leading		l		<u> </u>		<u> </u>	l	L		<u> </u>	<u> </u>	L		-	D	<u> </u>	-	1
	to Davao Crocodile Park, Brgy.		ontract Cost (,	List of		T	T		Receipt of In		1	Deli	very/	,,	Remar Explaining		1	
	Waan, Davao City	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post Oualification	-		oletion/	"	from the	-		
1					Observers	<u> </u>	Conf.	Check	of Bids 12/21/17	Evaluation 12/22/17	1/3/17		accent	ance (if		nom uie	AFF	1	
		16 225 205 67	.	16 225 205 07	COA PICE		12/10/17 12/10/17	12/21/17 12/21/17	12/21/17	12/22/17	1/3/17							1	
		16,225,295.97	I	16,225,295.97	DPTCG		12/10/17	12/21/17	1	12/22/17	1/3/17								
			FUND 2018	0	CBCP		12/10/17	12/21/17	12/21/17	12/22/17	1/3/17				NTP Issued				
		FY 2018 RA 10		8 R 2018 CURRENT	NEDA		12/10/17		1	12/22/17	1/3/17								
							1 22/10/1/		1,,-/	,,_,	-,-,-,	1			1				
			PC				1	İ			İ		1						





COMPL	ETED PROCUREMENT ACTIVI	TIES		學學學是	111235	S. H. Kens	人名伊萨	SAME IN	negovaji. Sa sikasida	1.400	si kanalisi		and the officer		1. 1. A. W. W.		A Parketing		4. 10 10 10 10 10 10 10 10 10 10 10 10 10
Code	Procurement	PMO/	Mode of						Procurement	Activity					mspection	Source		BC (Phr	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid		Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		of	Total	MOOE	со
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	8 Projects				10/6/17				. (55.445	4 (20 (40	24242	2/27/40	2/27/40	173CD		FILMS	40 000 000 00		40 000 000 00
	Contract ID# 18LB0027 Installation of Gabions and	Construction	Competitive	10/05/17	10/6/17 10/13/17	11/25/18	11/27/17	11/27/17	1/29/18	1/29/18	2/19/18	2/27/18	2/27/18	1/300		FUND 1101101	49,000,000.00		49,000,000.00
	Mattressess along Bago River,	Section	Bidding		10/13/17											1101101			
	Brgy. Bago Gallera, Davao City			1															
	ţ	Cor	ntract Cost(Php)	List of				Date of I	Receipt of Inv	vitation			L		Remar	ks		
	ļ	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ letion/	(E	xplaining o	changes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	· 1		ance (if		from the	APP)	1	
					COA		10/29/17	11/9/17	11/9/17	10/10/17	11/20/17							1	
		47,529,185.17	ļ	47,529,185.17	PICE		10/29/17	11/9/17	11/9/17	10/10/17	11/20/17							1	
					DPTCG		10/29/17	11/9/17	11/9/17	10/10/17	11/20/17							1	
			FUND 2018		СВСР		10/29/17	11/9/17	11/9/17	10/10/17	11/20/17				NTP Issued				
		FY 2018 RA 10	964 REGULAF PC	R 2018 CURRENT	NEDA		10/29/17	11/9/17	11/9/17	10/10/17	11/20/17		.						
			PC															1	
Code	Procurement	PMO/	Mode of	1	<u> </u>	L	I	Actual	Procuremen	t Activity	<u> </u>	1	l		<u> </u>	Source		A B C (Ph	p)
(UACS	Program/Project	End-User		Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	R &	of	Total	MOOE	со
/PAP)		2.10 000.	1.000.0	Conference	Ads/Post of IB	Conference	Check	of Bids	1	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
7	.8 Projects																		
	Contract ID# 18LB0028	Construction	Competitive	11/24/17	11/25/17	12/1/17	12/28/17	12/28/17	1/23/18	1/23/18	3/8/18	3/8/18	3/12/18	173CD		FUND	49,000,000.00		49,000,000.00
i i	Installation of Gabions and	Section	Bidding		12/2/17											1101101		1	
	Mattressess along Matina River, Brgy. Matina Pangi, Davao City																		
	bigy, riadina rangly baras only		1	<u> </u>	<u> </u>		L	<u> </u>		İ		<u> </u>				L	<u> </u>	-	1
			ntract Cost (List of		T =	T		Receipt of In	T	1	Deli	very/	<u> </u>	Remar		-	
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1		oletion/	(Explaining from the	-		
					Observers		Conf.	Check 11/9/17	of Bids 11/9/17	Evaluation 10/10/17	Qualification 11/20/17		accent	ance (if		nom the	AFF)	1	
		47 E7E 20F 69		47,575,295.68	COA		10/29/17 10/29/17	11/9/17	11/9/17	10/10/17	11/20/17				1				
		47,575,295.68	1	1 47,373,293.00	DPTCG		10/29/17	11/9/17	11/9/17	10/10/17	11/20/17								
1 1			FUND 2018	R	CBCP		10/29/17	11/9/17	11/9/17	10/10/17	11/20/17				NTP Issued				
1 1				-	1		1 ' '	1	11/9/17	10/10/17	11/20/17							1	
		FY 2018 RA 10	1964 REGULA	K 2018 COKKENT	I NEDA	1	1 10/29/17	1 11/9/1/	1 11/9/1/	1 10/10/1/	1 11/20/1/		1					1	
		FY 2018 RA 10	PC	R 2018 CURRENT	NEDA		10/29/17	11/9/17	11/9/17	10/10/17	11/20/17								



COMPI	ETED PROCUREMENT ACTIVI	TIFS	The Market	Lance Goldens		144	(F)	A CONTRACTOR			Act The State of		2 A 2 45		Action Market	34 H	And the second	1.0	
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					тізресцоп	Source		B C (Phr	
(UACS	Program/Project			Pre-Procurement	A 1 (D 1 - 5 TD	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	co
(PAP)	, ,	End oser		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	.8 Projects																		
201	Contract ID# 18LB0029	Construction	Competitive	11/24/17	11/25/17	12/1/17	12/15/17	12/15/17	12/19/17	12/19/17	5/3/18	5/7/18	5/8/18	173CD		FUND	49,000,000.00		49,000,000.00
1 1	Installation of Gabions and	Section	Bidding		12/2/17								5/14/18			1101101			
	Mattressess along Matina River,																		
	Kadayawan Section, Brgy. Talomo, Davao City												<u> </u>						
	Taiomo, Davao City	Cor	ntract Cost (F	Php)	List of				Date of I	Receipt of Inv			r Deli	very/		Remar			
1 1		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	l	1	letion/	(E	explaining of	-		
					Observers		Conf.	Check	of Bids			 	accent	ance (if	<u></u>	from the	APP)		
					COA		11/12/17	11/23/17	11/23/17	11/24/17	12/4/17								
		47,921,238.42		47,921,238.42	PICE	İ	11/12/17	11/23/17	11/23/17	11/24/17	12/4/17								
					DPTCG			11/23/17	11/23/17	11/24/17	12/4/17				NTP Issued				
			FUND 2018		СВСР		11/12/17	11/23/17	11/23/17	11/24/17	12/4/17				NTF 155ueu				
		FY 2018 RA 10		2018 CURRENT	NEDA		11/12/17	11/23/17	11/23/17	11/24/17	12/4/17								
			PC									İ	İ						
	D		T				L	Actual	Procuremen	t Activity	L	J	J			Source	<i>I</i>	B C (Ph	p)
Code	Procurement Program/Project	PMO/	Mode of	Due Due su versione	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	R &	of	Total	MOOE	со
(UACS	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Conference	1	of Bids		Qualification		Signing		1	Acceptance	Funds			
/PAP)	400 1			Contenence		Connectence	Cricci	OI DIGS											
CY 20	18 Projects Contract ID# 18LB0030	Construction	Competitive	11/28/17	11/29/20117	12/6/17	12/19/17	12/19/17	1/23/18	1/23/18	5/3/18	5/7/18	5/8/18	173CD	į	FUND	49,000,000.00		49,000,000.00
	Installation of Gabions and	Section	Bidding	11/20/17	12/6/17	12,0,17	12/15/17	12,15,17	2,23,23	-,,			5/14/18			1101101			
	Mattressess along Matina River	Section	bluding		12,0,1,													ì	
	Flood Control (SM Village																		
1	Section), Davao City	CC	ontract Cost (Php)	List of				Date of	Receipt of In	vitation					Rema	rks	4	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			ivery/ pletion/	(Explaining	changes		
1		1000			Observers		Conf.	Check	of Bids	Evaluation	Qualificatio	n		tance (if		from the	APP)	4	
					COA		11/26/17	12/7/17	12/7/17	12/8/17	12/18/17							1	
		4,800,086.34	. I	4,800,086.34	PICE		11/26/17	12/7/17	12/7/17	12/8/17	12/18/17								
			•		DPTCG		11/26/17	12/7/17	12/7/17	12/8/17	12/18/17								
			FUND 2018	3	СВСР		11/26/17	12/7/17	12/7/17	12/8/17	12/18/17				NTP Issued	1			
1		FY 2018 RA 10		R 2018 CURRENT	NEDA		11/26/17	12/7/17	12/7/17	12/8/17	12/18/17								
			PC									1	1						
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Code	Procurement	PMO/	Mode of					Actual	Procurement	t Activity					тпэресцоп	Source	A	B C (Php	
(UACS	Program/Project	•	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	co
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	8 Projects																		
	Contract ID# 18LB0031	Construction	Competitive	11/27/17	11/28/17	12/5/17	12/18/17	12/18/17	1/23/18	1/23/18	5/3/18	5/7/18	5/8/18	136CD	!	FUND	17,640,000.00		17,640,000.00
	Construction of Riverbank	Section	Bidding		12/5/17								5/14/18			1101101			
1 1	Protection & Installation of Gabions and Mattressess along																		
	Matina River, Matina Pangi,															Dame of	l		
	Davao Savings Portion, Davao	Cor	ntract Cost (List of					Receipt of Inv		1	Deli	very/	,,	Remarl Explaining o		1	
	City	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1		letion/	,,	from the			
1 1					Observers		Conf.	Check	of Bids	Evaluation 11/24/17	Qualification 12/4/17	1	accept	ance (if		Hom the	Arr)		
				17.45.044.44	COA		11/12/17 11/12/17	11/23/17 11/23/17	11/23/17 11/23/17	11/24/17	12/4/17		ĺ						
1 1		17,145,814.44	1	17,145,814.44	PICE DPTCG		11/12/17	11/23/17	11/23/17	11/24/17	12/4/17		1						
			FUND 2018	,	CBCP		11/12/17	11/23/17	11/23/17	11/24/17	12/4/17				NTP Issued				
		FY 2018 RA 10		R 2018 CURRENT	NEDA			11/23/17	11/23/17	11/24/17	12/4/17		i					Ì	
			PC				,,	,,	,		, ,								
																·			
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity		,			т тизресцоп	Source		BC (Ph	1
(UACS	Program/Project	End-User	Procuremen	t Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	. &	of	Total	MOOE	со
/PAP)				Conference	1.1.2,1.0000.	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		 	
CY 20	18 Projects												2/2/40	169CD		FLIND	44 100 000 00	1	44,100,000.00
	Contract ID# 18LB0032	Maint.	Competitive	11/27/17	11/28/17	12/5/17	12/18/17	12/18/17	1/23/18	1/23/18	2/19/18	3/29/18	3/2/18	10900		FUND 1101101	44,100,000.00		44,100,000.00
	Installation of Gabions and Mattressess along Davao River	Section	Bidding		12/5/17								3/9/18			1101101			
	(F. Torres Bridge Section),											l			1				
	Sta. 9+640 - Sta.10+140, Right	-		(Dh)	List of		L		Date of	Receipt of In	vitation	<u> </u>	1	<u> </u>		Remar	rks		
	Bank, Davao City	Total	ntract Cost (CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			ivery/	(Explaining		1	
		lotai	MODE	60	Observers		Conf.	Check	of Bids	1	Qualification	n.		oletion/ tance (if	<u> </u>	from the	APP)		
1					COA		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17								
		42,771,919.02		42,771,919.02	1		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17								
		.2,,,,1,515.02	' '	,,,	DPTCG		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17								
			FUND 201	8	CBCP		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17	Ì	-		NTP Issued	i			
1		FY 2018 RA 10		R 2018 CURRENT	NEDA		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17								
			PC																
						<u> </u>	1	<u></u>	<u> </u>		1	<u> </u>	<u> </u>		1			١	



COMPL	ETED PROCUREMENT ACTIVI	TIES		La legación del		g or shapped?				The Bear			24823		The state of the		Carlos Sagar	D 0 (F)	The state of
Code	Procurement	PMO/	Mode of						Procurement			r	— Т		тізресцоп	Source		B C (Phr	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid		Sub-Open	Bid	Post	Notice of		Notice to	Delivery/	&	of .	Total	MOOE	СО
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	8 Projects				40/5/47					4 (22 (40	2/22/40	2/5/40	2/7/10	173CD		FUND	49,000,000.00		49.000.000.00
	Contract ID# 18LB0033	Construction	Competitive	10/05/17	10/6/17 10/13/17	11/25/18	11/27/17	11/27/17	1/23/18	1/23/18	2/23/18	3/5/18	3/7/18 3/13/18	17300		1101101	49,000,000.00		49,000,000.00
	Installation of Gabions and Mattresses along Davao River	Section	Bidding		10/13/17								3/13/16			1101101			
	Flood Control (Sta. 8+363 to																		
	Sta. 8+763, Left Bank), Awhag	Cou	ntract Cost(Phn)	List of				Date of I	Receipt of Inv	vitation					Remar	ks		
	Section, Davao City	Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Deliv	• • • • • • • • • • • • • • • • • • • •	(E	explaining of	changes]	
		Total	11005		Observers		Conf.	Check	of Bids	Evaluation	Qualification			letion/ ance (if	·	from the	APP)		
					COA		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17								
		47,780,058.88		47,780,058.88	PICE		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17								
					DPTCG		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17				l				
1 1			FUND 2018		CBCP		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17				NTP Issued			l	
		FY 2018 RA 10		R 2018 CURRENT	NEDA		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17								
			PC																
	Procurement	PMO/	Mode of	1		1	L	Actual	Procuremen	t Activity	1	1			<u> </u>	Source	T #	B C (Ph	p)
Code (UACS	Program/Project	End-User		t Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	& State of the sta	of	Total	MOOE	со
/PAP)	,	Liid OSCI	rocaremen	Conference	Ads/Post of IB	Conference	, ,	of Bids	l .	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	L8 Projects																	1	
	Contract ID# 18LB0034	Construction	Competitive	10/05/17	10/6/17	11/5/18	11/27/17	11/27/17	1/22/18	1/22/18	3/28/18	4/11/18	4/13/18	102CD		FUND	9,800,000.00		9,800,000.0
	Installation of Gabions and	Section	Bidding		10/13/17								4/19/18			1101101			
	Mattressess along Davao River Flood Control, Sta. 8+277 -								1	·						į			
	Sta. 8+363, Left Bank, Awhag		<u> </u>	<u> </u>		1		1	1	<u> </u>	1	<u> </u>	l	L	<u> </u>		<u> </u>	-	
	Section, Davao City		ntract Cost (T	List of			T		Receipt of In		1	Deli	very/	ļ .	Remaining Explaining		1	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid Evaluation	Post Oualification	1		oletion/	'	from the	-		
			1		Observers		Conf.	Check	of Bids 11/16/17	11/17/17	11/27/17	 	accent	ance (if	 	HOIII the	AFF	1	
1 1		0 454 024 74		0.451.021.74	COA PICE		11/5/17 11/5/17	11/16/17	11/16/17	11/17/17	11/27/17								
		9,451,931.74	1	9,451,931.74	1		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17								
		-,,.			I DETCE							1							
		.,,.	ELIND 2019	Ω	DPTCG			1	1 ' '	11/17/17	11/27/17				NTP Issued	l		ļ	
			FUND 2013 1964 REGULA	8 R 2018 CURRENT	СВСР		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17				NTP Issued	I			
								1	1 ' '	11/17/17 11/17/17					NTP Issued	I			



Annex B

Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

60147	LETED PROCUREMENT ACTIVI	TIEC	100	建筑是为新江	T. 4. 50	Section 1		100		A Section			and the second	San Carlot	1000	2.548	Darth T. Joseph	4000	接受中心等点
	Procurement ACTIVI	PMO/	Mode of					Actual I	Procurement	Activity					тізресьют	Source	A	B C (Php	
Code (UACS	Program/Project			Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
(PAP)		End osci		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	18 Projects																		40 000 000 00
	Contract ID# 18LB0035	Construction	Competitive	10/24/17	10/25/17	12/1/17	12/14/17	12/14/17	12/14/17	12/14/17	3/22/18	4/10/18	4/12/18	173CD		FUND	49,000,000.00		49,000,000.00
	Installation of Gabions and	Section	Bidding		12/2/17								4/18/18			1101101			
	Mattressess along Davao River				}														
	Flood Control, Sta. 9+100 - Sta. 9+640, Right Bank, Davao							i								Remar	ke		
	City	Cor	ntract Cost (List of			T		Receipt of Inv			Deliv	/ery/	/5	xplaining of			
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			letion/	, ,,	from the	-		
					Observers		Conf.	Check	of Bids	Evaluation 11/15/17	Qualification 11/23/17	1	accent:	ance (if		HOIH CHC	All		
					COA		11/3/17	11/14/17	11/14/17	11/15/17	11/23/17		ĺ						
		47,530,259.39		47,530,259.39	PICE		11/3/17 11/3/17	11/14/17 11/14/17	11/14/17 11/14/17	11/15/17	11/23/17								
					DPTCG CBCP		11/3/17	11/14/17	11/14/17	11/15/17	11/23/17		ł		NTP Issued				
		EV 2019 DA 10	FUND 2018	R 2018 CURRENT	NEDA		11/3/17	11/14/17	11/14/17	11/15/17	11/23/17								
1		F1 2010 KA 10	PC	C 2010 COMMENT	NEDA		11/3/1/	11/11/11	11,1.,1.	20,00,0								ì	
																		<u></u>	
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity					тизресцоп	Source		BC (Ph	
(UACS	Program/Project	End-User		Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	1	Delivery/	&	of	Total	MOOE	СО
/PAP				Conference	Aus/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	1	-	
11111)18 Projects							ļ						169CD			44 100 000 00	1	44.100.000.00
ł	Contract ID# 18LB0036	Construction	Competitive	11/27/17	11/28/17	12/5/17	12/18/17	12/18/17	1/23/18	1/23/18	5/3/18	5/1/70	5/8/18	10900		FUND 1101101	44,100,000.00		44,100,000.00
İ	Installation of Gabions and	Section	Bidding		12/5/17								5/15/18			1101101		Ì	
	Mattresses along Davao River Basin (Midland-Maa Section),																		
	Sta. 4+746 - Sta. 4+650, Sta.				<u> </u>		<u> </u>	<u> </u>	Data of	Receipt of In	witation		1	<u> </u>	†	Rema	rks		
	4+670 - Sta. 4+986		ontract Cost		List of		Pre-bid	Eligibility	Sub-Open	Bid Bid	Post	1		ivery/		Explaining		1	
		Total	MOOE	со	Invited		Conf.	Check	of Bids		Qualificatio	n n		pletion/ tance (if	`	from the	-	ļ	
			+		Observers COA		11/26/17	12/7/17	12/7/17	12/8/17	12/18/17		1 711-11						
		42 024 005 20	.	42,821,095.30			11/26/17	1	12/7/17	12/8/17	12/18/17	1							
		42,821,095.30	' [1 42,021,095.30	DPTCG		11/26/17		12/7/17	12/8/17	12/18/17	1			ŀ				
1			FUND 201	•	CBCP		11/26/17		12/7/17	12/8/17	12/18/17	1			NTP Issued	i			
		FY 2018 RA 10		AR 2018 CURRENT	NEDA		11/26/17	1 ' '	12/7/17	12/8/17	12/18/17								
			PC								1								
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COMPL	ETED PROCUREMENT ACTIV	TIES			A. Landing	La Salawa			2014 C	eron termina	The book	4.40367		TO DESTRUCT	The East	1.00			
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					пореслоп	Source	A	B C (Ph	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-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		& Acceptance	of Funds	Total	MOOE	СО
CY 201	L8 Projects Contract ID# 18LB0037 Installation of Gabions and Mattressess along Bago River, Bago Aplaya Section, Davao City	Construction Section	Competitive Bidding	10/24/17	10/25/17 12/2/17	12/1/17	12/14/17	12/14/17	1/23/18	1/23/18	5/3/18	5/7/18	5/8/18 5/15/18	173CD		FUND 1101101	49,000,000.00		49,000,000.00
	·	Cor	ntract Cost (Php)	List of					Receipt of Inv			Deli	very/		Remar		4	
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Comp	letion/ ance (if	(E	explaining of from the	-		
		47,512,544.30 FY 2018 RA 109	FUND 2018 964 REGULAF PC	47,512,544.30 R 2018 CURRENT	COA PICE DPTCG CBCP NEDA		11/17/17 11/17/17 11/17/17 11/17/17 11/17/17	11/28/17 11/28/17 11/28/17 11/28/17 11/28/17	11/28/17 11/28/17 11/28/17 11/28/17 11/28/17	11/29/17 11/29/17 11/29/17 11/29/17 11/29/17	12/7/17 12/7/17 12/7/17 12/7/17 12/7/17				NTP Issued				
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Code (UACS /PAP)	Program/Project	PMO/ End-User	Mode of Procuremen	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	" '	Sub-Open of Bids	Bid	Post Oualification	Notice of Award	Contract	Notice to		& Acceptance	of	Total	MOOE	со
	18 Projects Contract ID# 18LB0038 Installation of Gabions and Mattressess along Davao River Downstream, Maa Section,	Construction Section	Competitive Bidding		11/28/17 12/5/17	12/5/17		12/18/17	1/23/18	1/23/18	3/22/18	4/10/18	4/12/18 4/18/18	173CD		FUND 1101101	49,000,000.00		49,000,000.00
	Davao City	Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	·ks		
		Total	MOOE	со	Invited		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	Ţ	Comp	very/ oletion/	(1	Explaining from the	•		
			 	 	Observers COA		11/5/17	11/16/17		11/17/17	11/27/17		accent	ance (if		nom the	AFF)	1	
		47,524,674.11	•	47,524,674.11	PICE DPTCG		11/5/17 11/5/17	11/16/17 11/16/17	11/16/17 11/16/17	11/17/17 11/17/17	11/27/17 11/27/17				NTP Issued				
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/PAP)				Conference	714577 000 07 15	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	8 Projects Contract ID# 18LB0039	Construction	Competitive	11/28/17	11/29/17 12/6/17	12/6/18	12/19/17	12/19/17	1/23/18	1/23/18	5/3/18	5/7/18	5/8/18 5/15/18	173CD		FUND 1101101	49,000,000.00		49,000,000.00
	Installation of Gabions and Mattressess along Davao River Upstream, Maa Section Davao	Section	Bidding		12/0/17								3/13/10			1101101			
	City	Col	ntract Cost (Php)	List of				Date of I	Receipt of Inv	vitation					Remar	ks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			/ery/ letion/	(E	explaining of	changes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			ance (if		from the	APP)	l	
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1 1		47,529,755.63		47,529,755.63	PICE		11/26/17	12/7/17	12/7/17	12/8/17	12/18/17								
					DPTCG		11/26/17	12/7/17	12/7/17	12/8/17	12/18/17				NTP Issued				
		T/ 20/0 24 /0	FUND 2018		CBCP		11/26/17	12/7/17	12/7/17	12/8/17	12/18/17 12/18/17				1417 133000				
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Code	Procurement	PMO/	Mode of		I			Actual	Procuremen	t Activity						Source	-	BC (Ph	p)
(UACS	Program/Project	End-User	Procuremen	t Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
(PAP)				Conference	Aus/Fost of 1b	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		ļ	
CY 20	18 Projects Contract ID# 18LB0040	Construction	Competitive	11/19/17	11/20/17	12/6/18	11/9/17	11/9/17	11/15/17	11/15/17	3/12/18	2/4/18	5/10/18	221CD		FUND	96,403,500.00		96,403,500.00
	Construction of Reinforced	Section	Bidding		11/27/17								5/17/18			1101101			
	Concrete Revetment on Steel Sheet Piles along Davao River,																		ĺ
	Bolton Bridge Downstream		ontract Cost	(Dh-)	List of	 	l	J	Date of	Receipt of In	vitation	1	1	1		Rema	rks		
	Section, Right Bank, Sta. 1+856-Sta.1+550, Brgy. 76,	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(Explaining	changes	1	
	Davao City	Total	FIOOL		Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		oletion/ tance (if		from the	APP)	_	
					COA		11/10/17	11/21/17	11/21/17	11/22/17	11/30/17								
		93,511,372.52	<u>. </u>	93,511,372.52	PICE		11/10/17	11/21/17	11/21/17	11/22/17	11/30/17								
İ					DPTCG		11/10/17		1	11/22/17	11/30/17				NTD I				
			SR2018-02-00		CBCP		11/10/17	1		11/22/17	11/30/17	1			NTP Issued	ı			
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Annex B

COMPL	ETED PROCUREMENT ACTIVI	TIES	·智·尼克克		CTALL STREET			See Children								-1810 Y		13. 13.	
Code	Procurement	PMO/	Mode of					Actual	Procurement	: Activity					глізресцоп	Source	A	B C (Phr)
(UACS	Program/Project	•	Procurement	Pre-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	& Acceptance	of Funds	Total	MOOE	со
CY 201	8 Projects Contract ID# 18LB0041 Construction of Riverbank Protection & Installation of Gabions and Matresses along Talomo River, Talomo, Davao City	Construction Section Co	Competitive Bidding ntract Cost (I		11/29/17 12/6/17 List of Invited Observers	12/6/17	12/27/17 Pre-bid Conf.	12/27/17 Eligibility Check	1/23/18 Date of Sub-Open of Bids	1/23/18 Receipt of Inv Bid Evaluation	5/3/18 vitation Post Qualificatior	5/7/18	Comp	185CD very/ eletion/	(I	FUND 1101101 Remar Explaining of from the	changes		62,725,000.00
			R2018-02-003	60,836,977.50 8597 R 2018 CURRENT	COA PICE DPTCG CBCP NEDA		11/26/17 11/26/17 11/26/17 11/26/17 11/26/17	12/7/17 12/7/17 12/7/17 12/7/17 12/7/17	12/7/17 12/7/17 12/7/17 12/7/17 12/7/17	12/8/17 12/8/17 12/8/17 12/8/17 12/8/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17		- A1-E4		NTP Issued				
Code	Procurement	PMO/	Mode of			I		Actual	Procuremen	t Activity	<u> </u>				THISPECTION	Source	ļ.	BC (Ph	p)
(UACS	Program/Project	End-User		t Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	, ,	& Acceptance	of Funds	Total	MOOE	со
1	18 Projects Contract ID# 18LB0042 Installation of Gabions and Mattresses along Bago River, Kaliraya Section, Sta. 1+008 -	Construction Section	Competitive Bidding	10/25/17	10/26/17 11/2/17	12/6/18	11/21/18	11/21/18	11/24/17	11/24/17	5/11/18	5/24/18	5/28/18 6/4/18	173CD		FUND 1101101	49,000,000.00		49,000,000.00
	Sta. 1+587, Sta. 1+593 - Sta. 1+702, Left Bank, Davao City	Ca	ontract Cost ((Php)	List of				Date of	Receipt of In	vitation					Remai	rks	4	
	11702, Edit Balliy Baras Gily	Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	 n	Com	ivery/ pletion/ tance (if	(Explaining from the	-		
		47,563,683.57 FY 2018 RA 10	FUND 201	47,563,683.57 8 R 2018 CURRENT	COA PICE DPTCG CBCP NEDA		11/3/17 11/3/17 11/3/17 11/3/17 11/3/17	11/14/17 11/14/17 11/14/17 11/14/17 11/14/17	11/147 11/148 11/149 11/150 11/151	11/15/17 11/15/17 11/15/17 11/15/17 11/15/17	11/23/17 11/23/17 11/23/17 11/23/17 11/23/17	1			NTP Issued	i			



COMPLETED PROCUREMENT ACTIVITIES A B C (Php) Source Actual Procurement Activity Procurement Mode of PMO/ Code Total MOOF CO Notice to Delivery/ of Notice of Contract Eligibility Sub-Open Bid Post Pre-bid Program/Project Pre-Procurement End-User Procurement (UACS Ads/Post of IB Completion Acceptance Funds Oualification Award Sianina Conference Check of Bids Evaluation Conference /PAP) CY 2018 Projects 173CD FUND 49,000,000.00 49,000,000.00 3/1/17 3/2/18 11/15/17 11/15/17 2/19/17 11/9/17 11/8/18 11/9/17 11/20/17 Contract ID# 18LB0043 Competitive 11/19/17 Construction 1101101 3/8/18 Installation of Gabions and 11/27/17 Section Bidding Matresses along Davao River (Ventusa Section), Brgy. 19-B, Davao City Remarks Date of Receipt of Invitation Contract Cost (Php) List of (Explaining changes Post Pre-bid Eligibility Sub-Open Bid MOOE CO Invited Completion/ Total from the APP) Evaluation Dualification of Bids acceptance (if Conf. Check Observers 11/147 11/15/17 11/23/17 11/14/17 11/3/17 COA 11/23/17 11/148 11/15/17 11/14/17 11/3/17 PICE 47,019,522.54 47.019.522.54 11/149 11/15/17 11/23/17 11/3/17 11/14/17 DPTCG NTP Issued 11/23/17 11/15/17 11/14/17 11/150 CBCP 11/3/17 **FUND 2018** 11/23/17 11/151 11/15/17 11/14/17 FY 2018 RA 10964 REGULAR 2018 CURRENT 11/3/17 NEDA PC ABC (Php) Source Actual Procurement Activity Mode of Procurement PMO/ Code MOOE CO Total Notice of Contract Notice to Delivery/ Bid Post Eligibility Sub-Open Pre-bid Program/Project Fnd-User Procurement Pre-Procurement (UACS Ads/Post of IB Proceed Completion Acceptance Funds Signing of Bids Evaluation Qualification Award Conference Check Conference /PAP CY 2018 Projects 49,000,000.00 49,000,000.00 180CD FUND 2/19/18 3/1/18 3/2/18 10/20/17 10/12/18 | 10/14/17 10/14/17 10/20/17 Contract ID# 18LB0044 10/25/17 10/26/17 Competitive Construction 1101101 3/8/18 Construction of Reinforced 11/2/17 Bidding Section Concrete Revetment on Steel Sheet Piles along Davao River, Bolton Bridge Downsteam Remarks Date of Receipt of Invitation List of Contract Cost (Php) Section, Right Bank, Sta. Delivery/ (Explaining changes Post Pre-bid Eligibility Sub-Open 0+512 - Sta. 0+856, Brgy. 76, Invited Completion/ Total MOOE co from the APP) Evaluation Qualification Conf. Check of Bids accentance (if Davao City Observers 11/30/17 11/21/17 11/21/17 11/22/17 COA 11/10/17 11/22/17 11/30/17 11/21/17 11/21/17 11/10/17 47,532,161.60 PICE 47,532,161.60 11/21/17 11/22/17 11/30/17 11/21/17 11/10/17 DPTCG NTP Issued 11/22/17 11/30/17 11/10/17 11/21/17 11/21/17 CBCP **FUND 2018** 11/30/17 11/22/17 FY 2018 RA 10964 REGULAR 2018 CURRENT 11/21/17 11/21/17 NEDA 11/10/17 PC



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OMPL	TED PROCUREMENT ACTIVIT	TES	A	407 C. D. P. C.	TALL SHAPE TO SHAPE THE	Sec. 45.77	2,000,000	Actual D	rocurement	Activity					тізрессіон	Source		B C (Php)	
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	8 Projects Contract ID# 18LB0045 Construction of Concrete Revetment along Davao River,	Construction Section	Competitive Bidding	11/29/17	11/30/17 12/7/17	12/07/17	12/28/17	12/28/17	1/23/18	1/23/18	5/3/18	5/7/18	5/8/18 5/14/18	180CD		FUND 1101101	49,000,000.00		49,000,000.00
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1					COA		12/8/17	12/19/17	12/19/17	12/20/17	12/28/17								
		47,649,647.02		47,649,647.02	PICE		12/8/17	12/19/17	12/19/17	12/20/17	12/28/17								
- 1		47,649,647.02	!	1 47,015,017.02	DPTCG		12/8/17	12/19/17	12/19/17	12/20/17	12/28/17				NTP Issued				
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		FY 2018 RA 109		2018 CURRENT	NEDA		12/8/17	12/19/17	12/19/17	12/20/17	12/28/17								
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	18 Projects Contract ID# 18LB0046							1						144CD	1	FUND	19,600,000.00		19,600,000.0
	Installation of Gabions and	Construction	Competitive	10/25/17	10/26/17 11/2/17	12/7/18	11/14/17	11/14/17	11/20/17	11/20/17	2/19/18	2/29/2018	3/2/18 3/9/18	14165		1101101			ĺ
	Installation of Gabions and Matresses along Davao River,	Construction Section	Competitive Bidding	10/25/17	10/26/17 11/2/17	12/7/18	11/14/17	11/14/17	11/20/17	11/20/17	2/19/18	2/29/2018	1	1,165					,
	Installation of Gabions and Matresses along Davao River, San Rafael Section, Davao City			10/25/17	1	12/7/18	11/14/17	11/14/17				2/29/2018	1	Titos		1101101	rke		ŕ
	Matresses along Davao River,	Section	Bidding		1	12/7/18	11/14/17			Receipt of Ir	vitation	2/29/2018	3/9/18	elivery/		1101101 Rema			,
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	Matresses along Davao River,	Section Co	Bidding ontract Cost (MOOE	(Php)	List of Invited Observers COA PICE	12/7/18	Pre-bid Conf. 11/5/17 11/5/17	Eligibility Check 11/16/17 11/16/17	Date of Sub-Open of Bids 11/16/17 11/16/17	Receipt of Ir Bid Evaluation 11/17/17 11/17/17	Post Qualificatio 11/27/17 11/27/17	on .	3/9/18 De Con	envery/ npletion/	(1101101 Remai	changes		,
	Matresses along Davao River,	Section Co Total	Bidding ontract Cost (MOOE	(Php)	List of Invited Observers COA PICE DPTCG	12/7/18	Pre-bid Conf. 11/5/17 11/5/17 11/5/17	Eligibility Check 11/16/17 11/16/17 11/16/17	Date of Sub-Open of Bids 11/16/17 11/16/17 11/16/17	Receipt of Ir Bid Evaluation 11/17/17 11/17/17 11/17/17	Post Qualificatio 11/27/17 11/27/17 11/27/17	on ,	3/9/18 De Con	envery/ npletion/	NTP Issued	Remai Explaining from the	changes		,
	Matresses along Davao River,	Section Cc Total 19,019,184.45	Bidding ontract Cost (MOOE FUND 201	(Php) CO 19,019,184.45	List of Invited Observers COA PICE DPTCG CBCP	12/7/18	Pre-bid Conf. 11/5/17 11/5/17 11/5/17 11/5/17	Eligibility Check 11/16/17 11/16/17 11/16/17	Date of Sub-Open of Bids 11/16/17 11/16/17 11/16/17	Receipt of Ir Bid Evaluation 11/17/17 11/17/17 11/17/17 11/17/17	Post Qualificatio 11/27/17 11/27/17 11/27/17 11/27/17	on ,	3/9/18 De Con	envery/ npletion/		Remai Explaining from the	changes		,
	Matresses along Davao River,	Section Cc Total 19,019,184.45	Bidding Ontract Cost (MOOE FUND 201 0964 REGULA	(Php) CO 19,019,184.4	List of Invited Observers COA PICE DPTCG	12/7/18	Pre-bid Conf. 11/5/17 11/5/17 11/5/17	Eligibility Check 11/16/17 11/16/17 11/16/17	Date of Sub-Open of Bids 11/16/17 11/16/17 11/16/17	Receipt of Ir Bid Evaluation 11/17/17 11/17/17 11/17/17	Post Qualificatio 11/27/17 11/27/17 11/27/17	on ,	3/9/18 De Con	envery/ npletion/		Remai Explaining from the	changes		
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(UACS	Program/Project	End-User	Procurement		Ads/Post of IB	Conference	Check			Qualification	Award	Signing	Proceed (Completion	Acceptance	Funds			
/PAP)				Conference		Contenence	CIICCK	OI DIGG	210.000.										
CY 201	8 Projects			10/02/17	10/4/17	10/12/18	10/3/17	10/3/17	10/7/17	10/7/17	2/19/18	3/1/18	3/2/18	180CD		FUND	49,000,000.00		49,000,000.00
1 1	Contract ID# 18LB0047	Construction	Competitive	10/03/17	10/4/17	10/12/10	10/3/17	10,3,1,	20,7,27	,.,			3/8/18			1101101			
	Rehabilitation of Concrete Revetment along Davao River,	Section	Bidding		10/11/17														
	Brgy. 1A, 2A, and 5A Section,										İ								<u> </u>
	Davao City			Dh \	List of				Date of I	Receipt of Inv	ritation					Remar	ks		
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	}		 		COA		11/3/17	11/14/17	11/147	11/15/17	11/23/17								
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		47,524,801.96	1	1 47,324,001.30	DPTCG		11/3/17	11/14/17	11/149	11/15/17	11/23/17							1	
			FUND 2018	,	CBCP		11/3/17	11/14/17	11/150	11/15/17	11/23/17				NTP Issued				
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		7 7 2020 10120	PC																
												<u> </u>				Γ_	1	A B C (Ph	->
Code	Procurement	PMO/	Mode of					Actual	Procuremer	t Activity			1	1	тпэресион	Source		MOOE	
(UACS	Program/Project	End-User		t Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open		Post	Notice of	Contract	Notice to	1	&	of	Total	MODE	1 60
(PAP)		2.7.0		Conference	Aus/Fost of 1b	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		-	
	18 Projects												215110	90CD		FUND	23,206,400.00		23,206,400.00
0. 20	Contract ID# 18LB0048	Construction	Competitive	10/01/17	10/2/17	10/22/17	10/24/17	10/24/17	10/30/17	10/30/17	2/23/18	3/2/18	3/6/18	9000		1101101	23,200,400.00	1	25,250, 150.00
1	Preventive Maintenance of	Section	Bidding		10/9/17						1	1	3/12/18			1101101			
	Daang Maharlika (MN): Asphalt			1														1	
	Overlay K1492 + 200 - K1492 + 591						<u> </u>				<u> </u>	<u> </u>	1		-	Rema	rks		
	+ 391	Co	ontract Cost	(Php)	List of		T	1	T	Receipt of Ir	1	Γ		ivery/	1	Explaining		7	
		Total	MOOE	со	Invited	1	Pre-bid	Eligibility	1		Post Qualificatio	1		pletion/ tance (if	\	from the	-	1	
					Observers		Conf.	Check	of Bids		11/20/17	1	accen	rance ur		11.51.1.51.1		7	
l					COA		10/29/17	1	11/9/17	11/10/17	11/20/17								
		22,506,509.34	+	22,506,509.34	1		10/29/17		11/9/17	11/10/17	11/20/17								
1					DPTCG		10/29/17	1	11/9/17	11/10/17	11/20/17				NTP Issued	i			
			FUND 201		CBCP		10/29/17	1	11/9/17	11/10/17	11/20/17		1						
		FY 2018 RA 1	0964 REGULA PC	AR 2018 CURRENT	NEDA		10/29/17	11/9/17	11/9/17	11/10/17	11/20/1/								
1			PC						1	1		1						1	
- 1	i e						L.	1			1		i		1				





		44-1-1-10g-18-1-1-1-1	152 S. Back.			9 3 5 365			Towns 19		F. Dakades			445	and the second		ALCOHOL: NAME OF THE PARTY OF T	and the second	
	Procurement ACTIVI		Mada of	360 DEC 1	A-112-11			Actual I	Procurement	Activity						Source	Α	B C (Phr)
Code	Program/Project	PMO/	Mode of	Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	mspection &	of	Total	MOOE	со
(UACS	ProgramyProject	End-User	Procurement	Conference	Ads/Post of IB	Conference	Check		Evaluation		Award	Signing	Proceed	Completion	Acceptance	Funds			
/PAP)	O Ducinate			Contenence		CONTENDE	0.100.1												
CT 201	.8 Projects Contract ID# 18LB0049	Construction	Competitive	10/01/17	10/2/17	10/22/17	10/24/17	10/24/17	10/30/17	10/30/17	2/23/18	3/2/18	3/6/18	120CD		FUND	50,182,895.00		50,182,895.00
1 1	Preventive Maintenance of	Section	Bidding	,	10/9/17								3/12/18			1101101			
	Daang Maharlika (MN): Asphlat																		
	Overlay K1498 + 000 - K1498 + 597																<u> </u>		
	K1499 + 387 - K1500 + 000	Cor	ntract Cost (Php)	List of					Receipt of Inv			Deliv	/ery/		Remar		1	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	l	Comp	letion/	(1	xplaining	-		
					Observers		Conf.	Check	of Bids		Qualification	l	accent	ance (if		from the	APP)	1	
					COA		10/29/17	11/9/17	11/9/17	11/10/17	11/20/17								
		48,639,003.94		48,639,003.94	PICE	}.	10/29/17	11/9/17	11/9/17	11/10/17	11/20/17				ł				
					DPTCG		10/29/17	11/9/17	11/9/17 11/9/17	11/10/17 11/10/17	11/20/17 11/20/17				NTP Issued				
		Ų.	R2018-01-000	0413 R 2018 CURRENT	CBCP		10/29/17 10/29/17	11/9/17 11/9/17	11/9/17	11/10/17	11/20/17							1	
		FY 2018 KA 10	PC	C 2016 CURRENT	NEDA		10/29/17	11/9/17	11/3/1/	11/10/17	11/20/17							1	
Code	Procurement	PMO/	Mode of				L	Actual	Procuremen	t Activity					тизресцоп	Source	-	BC (Ph	
(UACS	- 10	End-User	Procuremen	t Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
/PAP)	, ,	2,10 000.		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		 	
-	18 Projects					į			1					27000					02 722 720 0
	Contract ID# 18LB0050	Construction	Competitive	11/28/17	11/29/17	12/6/17	2/22/18	2/22/18	2/26/18	2/26/18	3/9/18	3/27/18	4/2/18	270CD		FUND	93,722,730.00	1	93,722,730.00
	Rehabilitation/ ReConstruction/	Section	Bidding		12/6/17								4/8/18			1101101	1		
ł	Upgrading of Damaged Paved Road of Fatima-Malabog Road													l					
	K1503 + 000 - K1503 + 215		<u> </u>	1			L	L		De seint of In		<u> </u>	<u> </u>	1	-	Rema	rks		<u> </u>
	K1504 + 707 - K1505 + 000		ontract Cost		List of				Sub-Open	Receipt of In Bid	Post	1	1	ivery/	1	Explaining		1	
1	K1505 + 650 - K1505 + 760 K1506 + 339 - K1506 + 391	Total	MOOE	со	Invited		Pre-bid Conf.	Eligibility Check	of Bids	Evaluation	1	l n		oletion/ tance (if	,	from the	•		
İ	K1508 + 1048 - K1509 + 302				Observers		11/26/17	12/7/17	12/7/17	12/8/17	12/18/17		1 AUP	AIIFII					
	K1509 + 523 - K1510 + 018	02 106 005 02	.	92,186,085.83	COA		11/26/17	12/7/17	12/7/17	12/8/17	12/18/17								
	K1510 + 041 - K1510 + 081	92,186,085.83	1	92,166,065.65	DPTCG		11/26/17	12/7/17	12/7/17	12/8/17	12/18/17								
1	V1E10 : 11E V1E11 : 2/1				I Drice	1	1 ' '		1	12/8/17	12/18/17	1	1		NTP Issued	1			
	K1510 + 115 - K1511 + 341 K1513 + 013 - K1513 + 118	.	CD 2019_02_00	0618	CBCP	1	1 11/26/17	1 12///1/	12/7/17	1 12/0/1/	12/10/1/	1	1		1				
	K1513 + 013 - K1513 + 118 K1513 + 622 - K1513 + 727		SR2018-02-00 0964 REGULA		CBCP NEDA		11/26/17 11/26/17	12/7/17	12/7/17	12/8/17	12/18/17								
	K1513 + 013 - K1513 + 118			0618 R 2018 CURRENT			1 ' '	1 ' '		1 ' '	1								





Annex B

Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

					1.2x411 1	and the second	445					Table 1	ati e	· 是					Section 1
	ETED PROCUREMENT ACTIVI		Mode of	A 10 to 10 t	M. THERE, SERVICES	82 (6) 8758	3660, 10250	Actual	Procurement	Activity						Source	A	B C (Php)
Code	Procurement	PMO/		Due Due susuament		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	mspection &	of	Total	MOOE	co
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Conference	Check	. , ,	Evaluation		Award	Signing	Proceed	Completion	Acceptance	Funds			
/PAP)				Conference		Contenence	CHECK	OI DIGS	Evaluation	Quanita in									
CY 20	18 Projects			44/20/47	12/1/17	12/8/17	3/21/18	3/21/18	3/24/18	3/24/18	6/14/18	6/24/18	6/27/18	280CD		FUND	96,500,000.00		96,500,000.00
	Contract ID# 18LB0051	Construction	Competitive	11/30/17	12/1/17	12/0/17	3/21/10	3/21/10	3/21/10	5/2 1/10	0, 1, 10	.,,	7/4/18			1101101			
	Construction of Road Slope Protection Structure of Fatima-	Section	Bidding		12/6/17								., ,,==						
	Malabog Road K1510+018-								,							i			
	K1510+041, K1510+081 -			<u> </u>					Date of I	Receipt of Inv	/itation					Remar	ks		
	K1510+115, K1510+669 -		ntract Cost (I		List of		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(1	Explaining	changes	}	
	K1510+704, K1510+920 -	Total	MOOE	со	Invited				of Bids	Evaluation	Oualification			letion/ ance (if	`	from the	•	1	
'	K1510+960,				Observers		Conf.	Check		12/20/17	12/28/17		accept	anne in				1	
					COA		12/8/17	12/19/17	12/19/17		12/28/17								
		93,615,326.52	1	93,615,326.52	PICE		12/8/17	12/19/17	12/19/17	12/20/17			1						
1					DPTCG		12/8/17	12/19/17	12/19/17	12/20/17	12/28/17				NTP Issued				
		SR2018-01	L-000840 FY2	018 RA10964	CBCP		12/8/17	12/19/17	12/19/17	12/20/17	12/28/17								
ì			REGULAR201	.8	NEDA		12/8/17	12/19/17	12/19/17	12/20/17	12/28/17							ļ	
1			PC															1	
							L	L			i	1	<u> </u>			Source		B C (Ph	p)
Code	Procurement	PMO/	Mode of			1	T		Procuremen		Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	со
(UACS	Program/Project	End-User	Procuremen	t Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post		Signing		1	Acceptance				
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Ассерине	, runus			
CY 20	18 Projects									F/7/10	6/11/10	6/21/18	6/25/18	200CD		FUND	65,544,160.00		65,544,160.0
	Contract ID# 18LB0052	Construction	Competitive	11/28/17	11/29/17	12/6/18	5/3/18	5/3/18	5/7/18	5/7/18	6/11/18	0/21/10	7/2/18	20000		1101101	1	1	,
1	Road Widening of Daang	Section	Bidding		12/6/17								//2/10			110110	1	1	
1	Maharlika (MN) K1484+(-979)-									İ								İ	1
1	K1484+(-844) K1485+573- K1485+870, K1486 + 863 -				<u> </u>	<u> </u>	<u> </u>				<u> </u>					Rema	rke		
1	K1487 +109, K1487 + 708, -	C	ontract Cost	(Php)	List of		т —	1		Receipt of Ir		1	Del	ivery/	<u> </u>	Explaining		1	
	K1488+500 Off-Carriageqay	Total	MOOE	со	Invited	l	Pre-bid	Eligibility	Sub-Open	Bid	Post	ŀ		pletion/	1	from the	•		
	Improvement of Daang				Observers		Conf.	Check	of Bids	Evaluation		<u>n</u>	accen	tance (if	-	HOHI UI	AFF)	1	
1	Maharlika (MN): Shoulder Paving/ Construction K1484+ (-		1		COA		12/10/17	1	12/21/17	12/22/17	1/3/18		1						
1	844) - K148 + 068, K1484+722		ı	62,913,472.01	PICE		12/10/17	1	12/21/17	12/22/17	1/3/18							1	
	K1485+825, K1493+316-	, ,			DPTCG		12/10/17	1	1	12/22/17	1/3/18		1		NTP Issue	4		İ	
	K1493+825, K1495+000-		SR2018-01-00	1791	СВСР		12/10/17	12/21/17	12/21/17	12/22/17	1/3/18				INTE ISSUE	u			
1	K1495+151, K1495+229-	FY 2018 RA 1	0964 REGULA	R 2018 CURRENT	NEDA		12/10/17	12/21/17	12/21/17	12/22/17	1/3/18							1	
	K1495+384, K1496+765-		PC			1	1					1							
1	K1497+190,K1498+000- K1498+068, K1499+370-				1		1								J			_i	



								200	40223				3000			e King		\$ T	
COMPL	ETED PROCUREMENT ACTIVIT	TES		E SHE LAND	the but he	Winds 1	26 Lat 18	A -4 1 F		Activity		C-67* / C-2				Source	A	B C (Php)
Code	Procurement	PMO/	Mode of				T		Procurement Bid	Post	Notice of	Contract	Notice to	Delivery/	Mispection &	of	Total	MOOE	СО
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	,	Sub-Open	Evaluation	1	Award				Acceptance	Funds			
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Avaia	J. J. L.							
CY 201	8 Projects Contract ID# 18LB0053 Construction (COMPLETION)	Construction Section	Competitive Bidding	11/28/17	11/29/17 12/6/17	12/6/18	5/3/18	5/3/18	5/7/18	5/7/18	6/11/18	6/21/18	6/25/18 7/2/18	200CD		FUND 1101101	3,960,000.00		3,960,000.00
	OF MULTI-PURPOSE BUILDING PACKAGE 1 Construction																1		
1 1	(Completion) of Multi-purpose	Con	ntract Cost (F	Phn)	List of				Date of I	Receipt of Inv	itation		Deli	/ery/	ļ	Remar			
1 1	Building, Bray, Matina Pangi, Davao City	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			letion/	١ ,	xplaining from the	-		
	Construction (Completion) of	IOLAI	11002		Observers		Conf.	Check	of Bids	Evaluation	Qualification		accent	ance (if		from the	APP)		
1 1	Multi-Purpose Building, Brgy.				COA		12/10/17	12/21/17	12/21/17	12/22/17	1/3/18								
	Magtuod, Davao City	3,770,450.60		3,770,450.60	PICE		12/10/17	12/21/17	12/21/17	12/22/17	1/3/18								
		5,,			DPTCG		12/10/17	12/21/17	12/21/17	12/22/17	1/3/18	1			NTP Issued				
			FUND 2018		CBCP		12/10/17	12/21/17	12/21/17	12/22/17	1/3/18								
		FY 2018 RA 109		2018 CURRENT	NEDA		12/10/17	12/21/17	12/21/17	12/22/17	1/3/18								
			PC																
					<u> </u>	l		A etual	Procuremen	t Activity						Source		BC (Ph	
Code	Procurement	PMO/	Mode of		T	Pre-bid	Eligibility	Sub-Open		Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
(UACS	Program/Project	End-User	Procurement		Ads/Post of IB	Conference	1 '	of Bids		Qualification	Award	Signing	Proceed	Completio	n Acceptance	Funds		-	
/PAP)			-	Conference	 	Conterence	CHECK	0, 5,5						1	1				1 126 800 0
CY 20	18 Projects Contract ID# 18LB0054		Competitive	10/03/18	10/4/17	10/11/17	10/24/17	10/24/17	10/26/17	10/26/17	2/23/18	3/5/18	3/7/18	60CD	1	FUND	1,136,800.00		1,136,800.0
	Off-Carriangeway Imprvement	Construction Section	Bidding	10/03/10	10/11/17	10,22,2							3/13/18			110110:			
	of Davao City Diversion Road:	Section	Didding		10,11,1							1	1						
	Shoulder Paving/ Construction										1		<u></u>	J	+	Rema	arke		
- 1	K1505 + 830 - K1506 + 260	CC	ontract Cost	(Php)	List of				Date of	Receipt of I	1		T De	livery/	+,	Explaining		1	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	1	1	Post	1		pletion/	1 '	from th	-		
			į		Observers		Conf.	Check	of Bids	Evaluation			accer	tance (if		11,0111 411		7	
					COA		10/29/17	1	11/9/17	11/10/17	1	1							
		1,108,331.61	1	1,108,331.63	i		10/29/17	1	11/9/17	11/10/17	1 ' '	1	1						
					DPTCG		10/29/17		1	11/10/17	1	1			NTP Issued	d			
-			FUND 201		CBCP		10/29/17	1	1	11/10/17	- I - I - I - I - I - I - I - I - I - I	1							
		FY 2018 RA 1	.0964 REGULA PC	AR 2018 CURRENT	NEDA		10/29/17	11/9/17	11/9/17	11/10/1/	11,20,1								
			PC				1			1									





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COMPL	ETED PROCUREMENT ACTIVE	TIES	建型 建物。	是不是是不 12	E 1 2 5 6	A 1467 E		A -bural I	Procurement	Activity	ALCOHOL SERVICE					Source	A	B C (Php)
Code	Procurement	PMO/	Mode of		I		FII -: L:III		Bid	Post	Notice of	Contract	Notice to	Delivery/	2115pection &	of	Total	MOOE	со
(UACS	Program/Project	End-User	Procurement		Ads/Post of IB	Pre-bid	,	Sub-Open of Bids		Qualification	Award	Signing		Completion	Acceptance	Funds			
/PAP)				Conference		Conference	Check	OI Blus	Lvaidation	Qualification									
CY 201	8 Projects			44 (00 (47	12/1/17	12/8/17	3/20/18	3/20/18	3/21/18	3/21/18	6/22/18	4/23/18	7/18/18	120CD		FUND	15,399,720.00		15,399,720.00
	Contract ID# 18LB0055	Construction	Competitive	11/30/17	12/1/17	12/0/1/	3/20/10	3,20,10	0,22,00	-,,			7/25/18			1101101			
	Construction of Bypass Road at Jct Daang Maharlika-Eliong-Jct	Section	Bidding		12/0/17														
	Acacia Road, Davao City																<u> </u>		
	· •	Con	ntract Cost (F	Phn)	List of				Date of I	Receipt of Inv	vitation		Deliv	/erv/		Remar		i	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Comp	letion/	(E	xplaining of the			
		Total	HOOL		Observers		Conf.	Check	of Bids		Qualification	1	accent	ance (if		from the	APP)	1	
					COA		12/10/17	12/21/17	12/21/17	12/22/17	1/3/18								
		14,936,182.89		14,936,182.89	PICE		12/10/17	12/21/17	12/21/17	12/22/17	1/3/18	İ						}	
		_ ,,,	•		DPTCG		12/10/17	12/21/17	12/21/17	12/22/17	1/3/18				NTP Issued			1	
			FUND 2018		CBCP		12/10/17	12/21/17	12/21/17	12/22/17	1/3/18 1/3/18							1	
		FY 2018 RA 109		R 2018 CURRENT	NEDA		12/10/17	12/21/17	12/21/17	12/22/17	1/3/10								
			PC																
			T	T			L	Actua	Procuremer	nt Activity					т тизресцоп	Source		ABC(P	T
Code	Procurement	PMO/	Mode of			Pre-bid	Eligibility	Sub-Open		Post	Notice of	Contract			&	of	Total	MOOE	со
(UACS	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IE	Conference	1 - 7	of Bids		Qualification	n Award	Signing	Proceed	Completion	n Acceptance	Funds		+	<u> </u>
/PAP)				Conterence	12/1 0/2017									27500			00 454 705 00		88,454,795.00
CY 20	18 Projects Contract ID# 18LB0058	Construction	Competitive	11/30/17	12/1-8/2017	12/8/17	7/18/18	7/18/18	7/21/18	7/21/18	8/16/18	8/24/18	1	275CD		FUND	88,454,795.00		00,151,755.00
	Construction of Cocnrete Road,	Section	Bidding	06/25/18	6/26-7/3/2018		l						9/4/18	1		1101101	'		
1	Fatima - Malabog Road	3000.0			0/20-7/3/2010	1						į					1	ļ	
	(Malabog - Gumitan), incl.												<u> </u>			Rema	arks		
	ROW, Davao City	Co	ontract Cost	(Php)	List of		T	T		Receipt of I	Post			ivery/		(Explaining	changes		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Oper of Bids	Evaluation		l on		pletion/ tance (if		from th	e APP)	_	
					Observers	+	Conf. 12/10/17	Check 12/21/17					1						
					COA		12/10/17	1	1 ' '		1 ' '	1							
		88,132,667.47	'	88,132,667.4	7 PICE DPTCG		12/10/17	1 ' '	1	1	1 ' '	i i							
				10	CBCP		12/10/17	1	1	1			1		NTP Issue	d			
		EV 2018 PA 1	FUND 201	18 Ar 2018 Current			12/10/17	1	1	1	1/3/18							-	
		F1 2016 KA 1	PC	2010 00	, ALDA		,,												





Annex B

Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

							Six Six T						14.447	64PE 34				3,412	24 12 2
COMPLI	TED PROCUREMENT ACTIVI	TIES	100	57.87.346	S. P. S. S. S.		建整 先 对敌	A desired 1	Procurement	Activity						Source	A	B C (Php	
Code (UACS	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	9,	Sub-Open	Bid Evaluation	Post	Notice of Award	Contract Signing		Delivery/ Completion	& Acceptance	of Funds	Total	MOOE	со
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification				90CD		FUND	5,007,800.00		5,007,800.00
	B Projects Contract ID# 18LB0059 Construction/ Improvement of Access Roads leading to	Construction Section	Competitive Bidding	11/19/17	11/20/17 11/27/17	12/8/17	11/9/17	11/9/17	11/15/17	11/15/17	5/18/18	5/30/18	6/1/18 6/8/18	9000		1101101	3,007,000.00		3,0 37,733
	Declared Tourism Destinations Coaco Road leading to Coaco			Di>	List of				Date of I	Receipt of Inv	/itation		Light	ion!/		Remar			
	Beach Resort, Brgy. Pampanga,		ntract Cost (I		Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Deliv Comp	• •	(E	explaining of	=		
	Davao City	Total	MOOE	со	Observers		Conf.	Check	of Bids		Qualification			ance (if		from the	APP)		
1					COA		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17								
		4,857,540.92		4,857,540.92	PICE		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17								
1 1		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	•	DPTCG		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17				NTP Issued				
			FUND 2018		CBCP		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17								
		FY 2018 RA 10	964 REGULAF PC	R 2018 CURRENT	NEDA		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17								
																	T	A B C (Ph	n)
0.4	Procurement	PMO/	Mode of					Actual	Procuremen	nt Activity		1	1	I 5(тпэресского	Source	Total	MOOE	
(UACS	Program/Project	End-User		Pre-Procurement Conference	Ads/Post of I	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	1		& n Acceptance	1	7000	11002	
7	18 Projects Contract ID# 18LB00060 Construction/ Improvement of	Construction Section	Competitive Bidding	e 11/19/17	11/20/17 11/27/17	12/8/17	11/9/17	11/9/17	11/15/17	11/15/17	5/3/18	5/7/18	5/8/18 5/15/18	140CD		FUND 1101101	20,403,600.00		20,403,600.00
	Access Roads leading to												1	1					
	Declared Tourism Destinations Crossing Mahayag Road leading					-		l	Date of	Receipt of I	vitation					Rema	arks	_	
	to Safari Land Crocodile Park,	c	Contract Cost		List of		Pre-bid	Eligibility			Post			ivery/ pletion/		(Explaining	changes		
	Barangay Mahayag, Davao City	Total	MOOE	СО	Invited		Conf.	Check	of Bids		Qualification	on		tance (if		from th	e APP)	4	
				+	Observers COA	+	11/10/17				11/30/17	•							
		10 700 262 0	ا	19,788,363.9			11/10/17	1		1	11/30/17	'							
		19,788,363.9	וץ	1 19,700,303.9	DPTCG	1	11/10/17	1 ' '		11/22/17	11/30/17	'			NITO Incide				
			FUND 201	ıΩ	CBCP		11/10/17	1		11/22/17	11/30/17	'			NTP Issue	a			
		FY 2018 RA		AR 2018 CURRENT	NEDA		11/10/17	11/21/17	7 11/21/17	11/22/17	11/30/17	'							
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Annex B

Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

-		1000 p. 150		2.26 # 2.65	2000年8月		1000		E CHESTON.				5 T. SOF				Taylor San	10000	AND REAL PROPERTY.
	Procurement		Mode of	- 10 Co.				Actual	Procurement	Activity					тізресціон	Source	A	B C (Phr	p)
Code	Procurement Program/Project	PMO/ End-User		Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	co
(UACS	riogram/rioject	Enu-Osei	riocuiement	Conference	Ads/Post of IB	Conference	Check		Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
/PAP)	8 Projects			Comercine															
C1 201	Contract ID# 18LB0061	Construction	Competitive	10/25/17	10/26/17	12/8/17	11/14/17	11/14/17	11/20/17	11/20/17	5/3/18	5/7/18	5/8/18	14CD		FUND	20,619,200.00		20,619,200.00
1 1	Construction/ Improvement of	Section	Bidding		11/2/17		-						5/15/18			1101101			
1 1	Access Roads leading to																	1	
1 1	Declared Tourism Destinations Jct. Acacia Road - Purok New															Remark	/E		<u> </u>
	Visayas leading to Safari Land	Cor	tract Cost (Php)	List of					Receipt of Inv			Deli	very/	/E	Explaining of			
1	Crocodile Park, Brgy. Acacia,	Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			letion/	(-	from the	-		
1 1	Davao City				Observers		Conf.	Check	of Bids	Evaluation 11/15/17	Qualification 11/23/17		accent	ance (if		nom cho		1	
					COA		11/3/17 11/3/17	11/14/17 11/14/17	11/14/17 11/14/17	11/15/17	11/23/17								
		19,998,371.07	l	19,998,371.07	PICE DPTCG		11/3/17	11/14/17	11/14/17	11/15/17	11/23/17		į						
			EUND 2010	,	CBCP		11/3/17	11/14/17	11/14/17	11/15/17	11/23/17				NTP Issued				
		FY 2018 RA 109	FUND 2018 964 REGULAF	R 2018 CURRENT	NEDA		11/3/17	11/14/17	11/14/17	11/15/17	11/23/17								
		11 2020 10120	PC																
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Code	Procurement	PMO/	Mode of					Actual	Procuremen			1		T	Тизресцоп	Source	Total	MOOE	
(UACS	Program/Project	End-User	Procuremen	re-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	1	Delivery/	&	of Funds	Total	MODE	60
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Fullus			
CY 20	18 Projects					l		0/7/40	8/10/18	8/10/18	8/23/18	8/30/18	8/31/18	240CD		FUND	29,400,000.00		29,400,000.00
	Contract ID# 18LB0062	Construction	Competitive	e 11/29/17	11/30/17	12/7/17	8/7/18	8/7/18	8/10/18	6/10/16	6/23/10	0,50,10	9/4/18			1101101			
	Construction/ Improvement of Access Roads leading to	Section	Bidding		12/7/17		l			ł			5, ,,==					1	
	Declared Tourism Destinations			1			1										<u> </u>	ļ	
	Jct. Fatima-Malabog Road		ontract Cost	(Phn)	List of		1	<u> </u>	Date of	Receipt of In	vitation					Remai	rks	4	
1	leading to Megkawayan Peak Resort, Malabog, Davao City	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			ivery/ pletion/	(Explaining	-		
l	Resort, Flaidbog, David City	Total	11002		Observers		Conf.	Check	of Bids	Evaluation	Qualificatio	n		tance (if		from the	APP)	4	
					COA		11/3/17	11/14/17	11/14/17	11/15/17	11/23/17	1	į						
		28,460,000.00		28,460,000.00	PICE	1	11/3/17	11/14/17	1	11/15/17	11/23/17								
			•		DPTCG		11/3/17	11/14/17		11/15/17	11/23/17				NTP Issued	4			
			FUND 201		CBCP		11/3/17	11/14/17	1 ' '	11/15/17	11/23/17	1	1		INTE ISSUE				
		FY 2018 RA 10		AR 2018 CURRENT	NEDA		11/3/17	11/14/17	11/14/17	11/15/17	11/23/17	1							
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COMPL	ETED PROCUREMENT ACTIVI	TTES			and the second		1. A. T.	1.4.20							Section 1			通机设	
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					тизресской	Source		BC (Ph	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		of	Total	MOOE	со
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	8 Projects																		:
	Contract ID# 18LB0063	Construction	Competitive	11/05/17	11/20/17	11/7/17	11/9/17	11/9/17	11/15/17	11/15/17	2/23/18	3/5/18	3/7/18	139CD		FUND	18,110,400.00		18,110,400.00
	Construction/ Improvement of	Section	Bidding		11/27/17								3/13/18			1101101			
	Access Roads leading to																		
	Declared Tourism Destinations Jct. Malagamot Road leading to							i									L		
	Jocris Resort, Brgy. Indangan,	Cor	ntract Cost (Php)	List of				Date of I	Receipt of Inv			Deliv	/ery/		Remar		-	
1 1	Davao City	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			letion/	(E	xplaining	-		
					Observers		Conf.	Check	of Bids		Qualification		accent	ance (if		from the	APP)	1	
1 1					COA		11/3/17	11/14/17	11/14/17	11/15/17	11/23/17								
1 1		17,603,302.93	1	17,603,302.93	PICE		11/3/17	11/14/17	11/14/17	11/15/17	11/23/17								
1					DPTCG		11/3/17	11/14/17	11/14/17	11/15/17	11/23/17				NITO I				
			FUND 2018		СВСР		11/3/17	11/14/17	11/14/17	11/15/17	11/23/17				NTP Issued				
		FY 2018 RA 109		R 2018 CURRENT	NEDA		11/3/17	11/14/17	11/14/17	11/15/17	11/23/17								
1 1			PC															1	
<u> </u>	Procurement	DMO/	Mode of					Δctual	Procuremen	t Activity	<u> </u>	L	I			Source		A B C (Ph	p)
Code	Program/Project	PMO/ End-User	Procurement	Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	со
(UACS	r rogram, r rojest	Enu-Osei	rioculemen	Conference	Ads/Post of IB	Conference	Check	of Bids		Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
1	L8 Projects			Comercines															
C1 20	Contract ID# 18LB0064	Construction	Competitive	11/27/18	11/28/17	12/5/17	12/29/17	12/29/17	1/25/18	1/25/18	5/3/18	5/7/18	5/8/18	166CD		FUND	29,400,000.00		29,400,000.00
	Construction/ Improvement of	Section	Bidding	1,,	12/5/17							•	5/15/18			1101101			
	Access Roads leading to	Scalon														İ			
	Declared Tourism Destinations																		
	Malabog-Paquibato Road leading to Megkawayan Peak	Co	ntract Cost ((Php)	List of				Date of	Receipt of In	vitation					Rema	rks	4	
	Resort, Brgy, Malabog, Davao	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ oletion/	(1	Explaining	changes	1	
	City				Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if	<u> </u>	from the	APP)	4	
					COA		12/1/17	12/12/17	12/12/17	12/13/17	12/21/17								
		l		28,294,634.96	1		12/1/17	12/12/17	12/12/17	12/13/17	12/21/17							1	
		28,294,634,96				1	12/4/47	12/12/17	12/12/17	12/13/17	12/21/17		1		1			1	
		28,294,634.96	1	1, ,	DPTCG	l l	12/1/17	14/14/1/	12/12/11	1,,								1	
		28,294,634.96	FUND 201		DPTCG CBCP		12/1/17	12/12/17	12/12/17	12/13/17	12/21/17				NTP Issued	ļ			
			FUND 2018		1					1	12/21/17 12/21/17				NTP Issued	l			
			FUND 2018	8	СВСР		12/1/17	12/12/17	12/12/17	12/13/17	1				NTP Issued	I			



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COMPL	ETED PROCUREMENT ACTIVIT		Cartilla Service	9-25 JAC	BOOK (100 で)			Actual F	rocurement	Activity					тизресноп	Source		B C (Php	
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(UACS	Program/Project	End-User	Procurement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed C	Completion	Acceptance	Funds			
/PAP)	O Duningto			00				Ì						120CD		FUND	6.615.000.00		6,615,000.00
CY 201	8 Projects Contract ID# 18LB0065	Construction	Competitive	11/05/17	11/6/17	12/1/2017	11/27/17	11/27/17	1/24/18	1/24/18	5/18/18	5/30/18	6/1/18 6/8/18	12000		1101101	0,013,000.00		.,. ,
	Construction/ Improvement of	Section	Bidding		11/13/17								0/0/10			1101101			
	Access Roads leading to Declared Tourism Destinations							1					ļ						
	Mamay Road Extension leading						1		Date of F	Receipt of Inv	/itation					Remar	ks		
	to D' Leonor Inland Resort and		ntract Cost (F		List of Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Deliv Compl	• • • • • • • • • • • • • • • • • • • •	(E	xplaining (-	Ì	
	Adventure Park, Brgy. Cabantian, Davao City	Total	MOOE	СО	Observers		Conf.	Check	of Bids	Evaluation	Qualification		accenta			from the	APP)	-	
	Cabantian, Davao City				COA		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17								
		6,449,613.79		6,449,613.79	PICE		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17								
		0,415,015.75	'		DPTCG		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17				NTP Issued			į	
			FUND 2018		CBCP	Ì		11/16/17	11/16/17	11/17/17	11/27/17 11/27/17								
		FY 2018 RA 10		2018 CURRENT	NEDA		11/5/17	11/16/17	11/16/17	11/17/17	11/2//1/								
			PC															<u> </u>	
			1 10 10 15			1	<u> </u>	Actual	Procuremen	t Activity					т тозресскогт	Source		A B C (Ph	p) CO
Code	Procurement Program/Project	PMO/ End-User	Mode of	Pre-Procurement	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	0
(UACS	Plogram/Project	Enu-osei	Flocurement	Conference	Ads/Post of IE	Conference	Check	of Bids	Evaluation	Qualification	Award_	Signing	Proceed	Completion	Acceptance	Funds		†	
(PAP)	18 Projects									1/22/12	F/2/10	5/7/18	5/8/18	100CD		FUND	7,644,000.00		7,644,000.0
0. 20	Contract ID# 18LB0066	Construction	Competitive	11/24/17	11/25/17	12/1/17	12/29/17	12/29/17	1/23/18	1/23/18	5/3/18	3///10	5/15/18			110110	1		
	Construction/ Improvement of	Section	Bidding		12/2/17								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					1	
	Access Roads leading to Declared Tourism Destinations	İ																	<u> </u>
	Panacan Avenue Road leading	<u> </u>	- when at Coat	(Dhn)	List of				Date of	Receipt of In	nvitation		T Del	ivery/	_	Rema		-	
	to Sasa Wharf-F. Bangoy International Airport, Brgy.	Total	ontract Cost MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Com	pletion/	1	Explaining) from th	-		
	Panacan, Davao City	Total	11002		Observers		Conf.	Check	of Bids		Qualificatio	<u>n</u>	accen	tance (if		from un	e APP)	1	
					COA		11/17/17		1		l .				1				
		7,376,460.00	o	7,376,460.00	1		11/17/17	1	1	11/29/17	1		1						
					DPTCG		11/17/17	1	1	11/29/17 11/29/17	1 ' '				NTP Issue	d			
			FUND 201		CBCP		11/17/17	1 ' '	1	1	1 ' '								
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	Procurement		Mode of	Sandy St. Sand	20 30	5,000,000,000	469	Actual	Procurement	Activity					тпэресион	Source	A	B C (Php	
Code	Program/Project	PMO/ End-User		Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	СО
(UACS	riogram/rioject	Enu-osei	rioculentent	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
/PAP)	8 Projects			COMETENES															
CY 201	Contract ID# 18LB0067	Construction	Competitive	10/25/17	10/26/17	11/10/18	11/14/17	11/14/17	11/20/17	11/20/17	2/19/18	3/1/18	3/2/18	173CD		FUND	49,000,000.00		49,000,000.00
	Installation of Gabions and	Section	Bidding	, ,	11/2/17								3/8/18			1101101			
	Mattresses along Bunawan																		
	River Protecting Daang Maharlika Road, Sta. 1+887-									l	<u>l</u>	1				Remar	vs		
	Sta. 2+487, Left Bank, Davao	Cor	ntract Cost (Php)	List of					Receipt of In		Γ	Deli	very/	(F	xplaining o			
	City	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post Qualification	1		letion/ ance (if		from the	•		
					Observers		Conf.	Check 11/14/17	of Bids 11/14/17	11/15/17	11/23/17	<u> </u>	accent	ance ur				1	
					COA		11/3/17 11/3/17	11/14/17	11/14/17	11/15/17	11/23/17	ļ							
		47,528,133.34	1	47,528,133.34	PICE DPTCG		11/3/17	11/14/17	11/14/17	1	11/23/17								
			FUND 2018	,	CBCP		11/3/17	11/14/17	11/14/17	11/15/17	11/23/17				NTP Issued				
		FY 2018 RA 10		R 2018 CURRENT	NEDA		11/3/17	11/14/17	11/14/17	11/15/17	11/23/17								
			PC		,,														
								<u> </u>		<u> </u>	<u> </u>		<u> </u>		<u> </u>	Source	·	A B C (Ph	n)
Code	Procurement	PMO/	Mode of						Procuremen		T	Ta	Notice to	Delivery	тізрессіон	of	Total	MOOE	
(UACS	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post of IB		Eligibility	1	l .	Post	Notice of	Contract Signing	1	1	& n Acceptance	Funds	1000		
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	n Award	Signing	Fioceeu	Compication	Ассериянсе	1 0.1.00			
CY 20	L8 Projects			44/04/47	11/25/17	12/1/17	12/29/17	12/29/17	1/23/18	1/23/18	3/14/18	4/4/18	4/26/18	173CD		FUND	49,000,000.00		49,000,000.00
	Contract ID# 18LB0068	Construction	Competitive	e 11/24/17	11/25/17 12/2/17	12/1/17	12/29/17	12/23/17	1/23/10	1/25/10	3/2.,/20	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5/2/18			1101101			
	Installation of Gabions and Mattressess along Bunawan	Section	Bidding		12/2/17		1		ļ										
	River, (Sta. 0+000 - Sta.		1														<u> </u>	 	<u> </u>
	0+303, Bothsides), Davao City	CC	ontract Cost	(Php)	List of				Date of	Receipt of I	nvitation		I De	ivery/	<u> </u>	Rema		-	
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	ł		pletion/	(Explaining	-		
İ					Observers		Conf.	Check	of Bids		Qualification		accen	tance (if	-	from the	APP)	┪	
					COA		11/12/17	1 ' '			1								
		46,963,517.53	3	46,963,517.53	1		11/12/17	1	1	1	1	ı							
					DPTCG		11/12/17		1	1		1			NTP Issued	I			
			FUND 201		CBCP		11/12/17	1	1	1 ' '	1 '	1	1				٠		
		FY 2018 RA 1	0964 REGULA PC	AR 2018 CURRENT	NEDA		11/12/1/	11/23/17	11/23/1/	11/24/1/	12/7/17								
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		TIFC		and the state of		A Sept 1		to Table	F & & &	T. A. S. 1915		1			Langer Control	A Section	图 引起 新竹	1.4	
	Procurement ACTIVI	PMO/	Mode of		- A	S. M. S. S. S. S. S. S. S. S. S. S. S. S. S.		Actual I	Procurement	Activity					тізресцоп	Source	A	B C (Php	
Code	Program/Project	•		Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
(UACS	110g.a,110j.cc	Lilu-osei	rocarement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	8 Projects																		
C. 201	Contract ID# 18LB0069	Construction	Competitive	11/30/17	12/1/17	12/8/17	12/29/17	12/29/17	12/29/17	12/29/17	6/7/18	6/14/18	6/25/18	173CD		FUND	49,000,000.00		49,000,000.00
1 1	Construction of Concrete	Section	Bidding		12/8/17								7/2/18			1101101			
	Revetment along Lasang River,				l l			ļ											
l	Lasang Section, Davao City															Remar	len .		
		Cor	ntract Cost (Php)	List of					Receipt of Inv		ı —	Deli	very/	/5	xplaining o			
		Total	MOOE	со	Invited		Pre-bid		Sub-Open	Bid	Post	l		letion/	(-	from the	-		
1 1					Observers		Conf.	Check	of Bids		Qualification	<u> </u>	accept	ance (if		HOIII LITE	AFF)		
					COA		12/8/17	12/19/17	12/19/17	12/20/17 12/20/17	12/28/17 12/28/17								
		47,482,617.60	İ	47,482,617.60	PICE		12/8/17	12/19/17	12/19/17	12/20/17	12/28/17								
					DPTCG		12/8/17	12/19/17 12/19/17	12/19/17 12/19/17	12/20/17	12/28/17				NTP Issued				
		D/ 2010 DA 10	FUND 2018	3 R 2018 CURRENT	CBCP		12/8/17 12/8/17	12/19/17	12/19/17	12/20/17	12/28/17								
		FY 2018 RA 10	964 KEGULAI PC	R 2018 CURRENT	NEDA		12/8/17	12/19/17	12/19/17	12/20/17	12/20/17								
	Procurement	PMO/	Mode of		.1			Actual	Procuremen	t Activity					1 Inspection	Source	A	BC (Ph	
Code (UACS	Program/Project	End-User		t Pre-Procurement	1 1 (D 1 1 5 TD	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
(PAP)		Lina osci	1.000.0	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	ļ	 	
111111	18 Projects													45460			20 400 000 00		20 400 000 00
	Contract ID# 18LB0070	Construction	Competitive	e 11/05/17	11/6/17	11/26/18	11/27/17	11/27/17	1/24/18	1/24/18	5/3/18	5/7/18	5/8/18	154CD		FUND	29,400,000.00	İ	29,400,000.00
	Installation of Gabions and	Section	Bidding		11/13/17	ļ							5/14/18			1101101			
1	Mattressess along Panacan																		
	River, Left Bank, Davao City			<u></u>	ļ			l	L			1	1	1		Rema	rks		
		Co	ontract Cost		List of		T	T		Receipt of Ir	Post	1	•	ivery/	1 (Explaining		1	
		Total	MOOE	со	Invited	į	Pre-bid	Eligibility	Sub-Open of Bids	Evaluation	1	 -		pletion/ tance (if	\	from the	-		
					Observers		Conf.	Check 11/16/17		11/17/17	11/27/17		1 and	IAIIPII					
			.	20 576 534 76	COA		11/5/17	11/16/17	1 ' '	11/17/17	11/27/17	1	1						
		28,576,531.76	1	28,576,531.76	PICE DPTCG		11/5/17	11/16/17	1	11/17/17	11/27/17	1							
			FILLID 204	0	CBCP		11/5/17	11/16/17	1 ' '	11/17/17	11/27/17	1			NTP Issued	I			
		EV 2018 PA 16	FUND 201	.8 AR 2018 CURRENT	NEDA		11/5/17	11/16/17	1 ' '	1 ''	11/27/17	1	1						
		11 2010 KA 1	PC	TO CONNEIN	INEDA		11/3/1/	11,10,17	12,20,17	1,,									
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Annex B

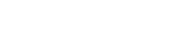
Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

OMPLI	TED PROCUREMENT ACTIVIT	TES		(1) 10 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	4 To 32 Au	5 S. W. W. B.			CONTRACTOR SECTION	A 12 34 .						Source	Α	B C (Php)
Code	Procurement	PMO/	Mode of						Procurement		Notice of	Contract	Notice to	Delivery/	mspection &	of	Total	MOOE	co
JACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid		Sub-Open of Bids	Bid Evaluation	Post Oualification	Award				Acceptance	Funds			
PAP)				Conference		Conference	Check	OI Blus	Evaluation	Qualification	7,110.0								
	B Projects Contract ID# 18LB0071 Installation of Gabions and Mattressess along Lasang River	Construction Section	Competitive Bidding	11/30/17	12/1/17 12/8/17	12/8/17	12/29/17	12/29/17	1/29/18	1/29/18	5/3/18	5/18/18	5/21/18 5/27/18	173CD		FUND 1101101	49,000,000.00		49,000,000.0
ľ	Mabuhay-Pañalum-Paquibato															D	l		
	Section, Davao City	Co	ntract Cost (F	Php)	List of				Date of I	Receipt of Inv	/itation		Deliv	/ery/	(5	Remar xplaining o			
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	l 1		letion/ ance (if	•	from the	=		
					COA		12/10/17	12/21/17	12/21/17	12/22/17	1/3/18								
		47,628,710.95		47,628,710.95	PICE		12/10/17	12/21/17	12/21/17	12/22/17	1/3/18								
		1,7020,720,70	•	•	DPTCG	1	12/10/17	12/21/17	12/21/17	12/22/17	1/3/18	l			NTP Issued				
			FUND 2018		CBCP		12/10/17	12/21/17	12/21/17 12/21/17	12/22/17	1/3/18								
		FY 2018 RA 10	964 REGULAR PC	2018 CURRENT	NEDA		12/10/17	12/21/17	12/21/17	12/22/17	1/5/10								
										L	L	1	l			Source	1	A B C (Pr	p)
Code	Procurement	PMO/	Mode of			т	Т		Procuremen	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
(UACS /PAP)	Program/Project	End-User	Procuremen	Pre-Procurement Conference	Ads/Post of IE	Pre-bid Conference	Eligibility e Check	Sub-Open of Bids	Bid Evaluation		1100.00	Signing		1	Acceptance	Funds			
1	18 Projects Contract ID# 18LB0072 Installation of Gabions and	Construction Section	Competitive Bidding	11/28/17	11/29/17 12/6/17	12/6/17	12/29/17	12/29/17	1/29/18	1/29/18	5/3/18	5/7/18	5/8/18 5/14/18	173CD		FUND 1101101	49,000,000.00		49,000,000.
	Mattressess along Lasang River, Pañalum Section,									Ì			1						
	Protecting Pañalum Bridge (Sta.		1	1	List of	-	1	1	Date of	Receipt of I	nvitation					Rema		4	
	38+288 - Sta. 38+788), Right		ontract Cost	(Php) CO	Invited		Pre-bid	Eligibility			Post			livery/ pletion/		Explaining			
	Bank, Davao City	Total	MOOE		Observers		Conf.	Check	of Bids	Evaluation			accer	tance (if		from the	e APP)	_	
					COA		12/1/17	12/12/17	1	1	1								
		46,548,764.0	1	46,548,764.0	1 PICE		12/1/17		l .	1	1	1							
		' '	•		DPTCG		12/1/17	1		1	1	1			NTP Issued	i			
		FY 2018 RA 1	FUND 201 10964 REGULA PC	.8 AR 2018 CURRENT	CBCP NEDA		12/1/17 12/1/17		1		1	1							





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COMPL	ETED PROCUREMENT ACTIVIT	TES	10 PT 1 INT	· · · · · · · · · · · · · · · · · · ·	A STATE		\$ 5 S	A metrical C	rocurement	Activity						Source	A	B C (Php	
Code	Procurement	PMO/	Mode of		T	T	FI -11-112-	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Mispection &	of	Total	MOOE	СО
(UACS	Program/Project	End-User	Procurement		Ads/Post of IB	Pre-bid			Evaluation (i i	Award				Acceptance	Funds			
/PAP)				Conference		Conference	Check	OI DIUS	LValuation	Qualificación	711135								
CY 201	8 Projects Contract ID# 18LB0073 Installation of Gabions and Mattressess along Lasang	Construction Section	Competitive Bidding	11/30/17	12/1/17 12/8/17	12/8/17	12/29/17	12/29/17	1/29/18	1/29/18	5/9/17	5/11/18	5/14/17 5/21/17	173CD		FUND 1101101	49,000,000.00		49,000,000.00
	River, Pañalum Section, Protecting Pañalum Bridge (Sta.						i	i		C T	-itatian					Remar	ks		
	38+292 - Sta. 38+788), Left	Con	ntract Cost (F	Php)	List of			1		Receipt of Inv				very/	(E	xplaining o	changes		
	Bank, Davao City	Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			oletion/ tance (if	, `	from the	-		
	<u> </u>				COA		12/8/17	12/19/17	12/19/17	12/20/17	12/28/17								
1 1		46 550 433 00		46,550,433.90	PICE		12/8/17	12/19/17	12/19/17	12/20/17	12/28/17								
	i i	46,550,433.90	1	1 40,550,455.50	DPTCG		12/8/17	12/19/17	12/19/17	12/20/17	12/28/17				NITO Innued			l	
			FUND 2018		СВСР		12/8/17	12/19/17	12/19/17	12/20/17	12/28/17				NTP Issued				
		FY 2018 RA 109		2018 CURRENT	NEDA		12/8/17	12/19/17	12/19/17	12/20/17	12/28/17								
1		, , 2020	PC		l							1							
											<u> </u>		<u> </u>			Source		B C (Ph	p)
Code	Procurement	PMO/	Mode of					Actual	Procuremen		1	T		T Daliname	Тизресцоп	of	Total	MOOE	со
Code (UACS	Program/Project	End-User	Procuremen	t Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to		& n Acceptance	-	10		
(DACS		2.1.2		Conference	Aus/10st 01 1D	Conference	Check	of Bids	Evaluation	Qualification	n Award	Signing	Proceed	Completio	Acceptance	1 unus			
	18 Projects Contract ID# 18LB0074 Installation of Gabions and	Construction Section	Competitive Bidding	11/28/17	11/29/17 12/6/17	12/6/17	12/29/17	12/29/17	1/25/18	1/25/18	6/1/18	6/11/18	6/13/18 6/20/18	ı		FUND 1101101	49,000,000.00		49,000,000.00
	Mattressess along Lasang				1									1					
l	River, Paquibato Proper Section (Sta. 45+495 - Sta. 45+995),						<u> </u>	l	Date of	Receipt of Ir	vitation					Rema	arks	_	
	Davao City	Co	ontract Cost		List of		Pre-bid	Eligibility	1		Post		1	elivery/ npletion/		(Explaining	changes		
		Total	MOOE	со	Invited Observers		Conf.	Check	of Bids	Evaluation	1 .	on		ntance (if		from the	e APP)	4	
1					COA		12/1/17	12/12/17	12/12/17	12/13/17	12/21/17	'	1					1	
				47,628,203.5			12/1/17	1	1	12/13/17	12/21/17	,							
		47,628,203.51	- 1	1 47,020,203.3.	DPTCG		12/1/17	1	1	1	12/21/17	7			NITO I				
			FUND 201	Q	CBCP		12/1/17		12/12/17	12/13/17	12/21/17	7			NTP Issue	:u			
		FY 2018 RA 1		AR 2018 CURRENT	NEDA		12/1/17		12/12/17	12/13/17	12/21/17	7							



						1.2 W 1.32 A	5 S. W. S.		3,475,361	2015/25/41				17 2 30 17	100 PM	374 B	\$ 1.48 E 36 F AC	40.4	1. 1. T. J. W. S. S. S. S. S. S. S. S. S. S. S. S. S.
COMPL	TED PROCUREMENT ACTIVIT	TES		(1) 不是是不是	12 A. S. C.	65 E 614	Art Far	Actual I	Procurement	Δctivity						Source	A	B C (Php	
Code	Procurement	PMO/	Mode of			T	FIL-II-III-	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	CO
(UACS	Program/Project	End-User	Procurement		Ads/Post of IB	Pre-bid	g,			Oualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
/PAP)				Conference		Conference	Check	OI DIUS	LValuation	Qualification	, , , , , , , , , , , , , , , , , , , ,								
CY 201	8 Projects				11/30/17	12/7/17	12/29/17	12/29/17	1/23/18	1/23/18	5/3/18	5/7/18	5/8/18	144CD		FUND	19,600,000.00		19,600,000.00
	Contract ID# 18LB0075	Construction	Competitive	11/29/17	12/7/17	12///1/	12/29/17	12/23/17	1/25/10	2,25,25			5/14/18			1101101			
. 1	Installation of Gabions and	Section	Bidding		12///1/														
.	Mattressess along Malabog Creek protecting Fatima-																		
. 1	Malabog Road, Davao City			u	List of			-	Date of I	Receipt of Inv	vitation		Dolly	very/		Remar		ł	
ıl	-		ntract Cost (P	(np) CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			letion/	(E	xplaining	-		
, 1		Total	MOOE	ω	Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)	1	
1	-				COA		12/1/17	12/12/17	12/12/17	12/13/17	12/21/17								
1 1		10 011 255 40		19,011,355.40	PICE		12/1/17	12/12/17	12/12/17	12/13/17	12/21/17	1							
		19,011,355.40	1	13,011,555.10	DPTCG		12/1/17	12/12/17	12/12/17	12/13/17	12/21/17	1			NTP Issued				
			FUND 2018		СВСР		12/1/17	12/12/17	12/12/17	12/13/17	12/21/17				INTE 1550EG				
		FY 2018 RA 10		2018 CURRENT	NEDA		12/1/17	12/12/17	12/12/17	12/13/17	12/21/17				1				
			PC																
								<u> </u>	<u> </u>	<u> </u>	1		<u> </u>		1	Source		ABC(Ph	p)
Code	Procurement	PMO/	Mode of						Procuremen		Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	со
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB		Eligibility		Bid	Post	1	Signing			n Acceptance	Funds			
(PAP)				Conference	<u> </u>	Conference	Check	of Bids	Evaluation	Qualificatio	Awaru	Signing	110000						
11111	18 Projects					10/5/47	44/24/47	11/21/17	3/12/18	3/12/18	4/12/18	4/2/18	5/28/18	200CD		FUND	80,635,400.00	1	80,635,400.0
	Contract ID# 18LB0076	Construction	Competitive	10/25/17	10/26/17	12/6/17	11/21/1/	11/21/17	3/12/10	3/12/10	1,22,20	, , , , ,	6/5/18		1	110110	1	1	
	Installation of Gabions and	Section	Bidding		11/2/17		1						l				1		
1	Mattresses for Slope Protection and Cut-off Channel, Starting				1		1	1										+	
1	point at Sta. 0+303 to Exit			(2)	List of				Date of	Receipt of I	nvitation			livery/		Rema		-	
	point at Sta. 1+025, Brgy.		ontract Cost	CO	Invited		Pre-bid	Eligibility	Sub-Oper	n Bid	Post			pletion/	((Explaining		1	
	Bunawan, Davao City	Total	MOOE		Observers		Conf.	Check	of Bids	Evaluation	Qualification	on	accer	ntance (if		from th	e APP)	-	
			-		COA		11/3/17	11/14/17	11/14/17	11/15/17	11/23/17	7							
		78,216,245.86		78,216,245.80			11/3/17	11/14/17	11/14/17	11/15/17		1							
		/8,210,245.80	' I	1 70,210,210.00	DPTCG		11/3/17	11/14/17	11/14/17		1	1	1		NTP Issue	d			
		1	SR2018-02-00	3533	СВСР		11/3/17	11/14/1	1	1	1	i			13300	-			
				AR 2018 CURRENT	NEDA		11/3/17	11/14/1	7 11/14/17	7 11/15/17	11/23/17	7							
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ı						1	1												





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Code	Procurement Program/Project	PMO/	Mode of _ Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open	rocurement Bid Evaluation	Post Qualification	Notice of Award		Notice to Proceed		& Acceptance	of Funds	Total	MOOE	
	8 Projects Contract ID# 18LB0077 Installation of Gabions and	Construction Section	Competitive Bidding	11/29/17	11/30/17 12/7/17	12/7/17	12/29/17	12/29/17	1/23/18	1/23/18	5/3/18	5/7/18	5/8/18 5/15/18	146CD		FUND 1101101	21,560,000.00		21,560,000.0
	Mattresses along Davao River Basin Flood Control Structures								Date of I	Receipt of Inv	vitation	,	Del	very/		Remar	/s		
	along Mandug Section, DDF Subdivision, Phase 5, Davao	Cor	ntract Cost (F	hp)	List of		Pre-bid	Eligibility	Sub-Open	Bid	Post Qualification	,		oletion/ tance (if	(1	Explaining of		1	
1	City	Total	MOOE	СО	Invited		Conf.	Check	of Bids	Evaluation	Qualification		ALLED	I AUI E LU		from the	APP)	1	
		20,589,780.51 FY 2018 RA 10	FUND 2018 1964 REGULAF	20,589,780.51	Observers COA PICE DPTCG CBCP NEDA		12/3/17 12/3/17 12/3/17 12/3/17 12/3/17	12/14/17 12/14/17 12/14/17 12/14/17 12/14/17	12/14/17 12/14/17 12/14/17 12/14/17 12/14/17	12/15/17 12/15/17 12/15/17 12/15/17 12/15/17	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17				NTP Issued	I			
			PC									<u> </u>				Source		A B C (Pt	np)
	Procurement	PMO/	Mode of					Actual	Procureme			T	Tat. 15 4	Delivery	1 Inspection	of	Total	MOOE	со
Code (UACS	Program/Project	End-User	Procuremen	1	Ads/Post of II	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualificatio	Notice of n Award	Contract Signing	Notice to Proceed		% on Acceptanc	1			-
/PAP) CY 20	18 Projects Contract ID# 18LB0078 Installation of Gabions and Mattressess along Davao River	Construction Section	Competitive Bidding	<u>Conference</u> 11/27/17	11/28/17 12/5/17	12/5/17	12/29/18	12/29/18		1/23/18	2/19/18	3/1/18	3/2/18	169CD		FUND 110110:	44,100,000.00		44,100,000
	Basin, Tigatto Flood Control,			1														+	
\	Sta. 17+847 - Sta. 18+190,			(Dha)	List of				Date o	f Receipt of I	nvitation		т р	elivery/		Rema (Explaining)		1	
	Sta. 18+440 - Sta. 18+626, Left Bank, Davao City	Total	Contract Cost MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Oper of Bids		Post n Qualificati	on	Cor	npletion/		from th	-	4	
1					Observers	_	Conf. 12/1/17	12/12/17											
		42,772,576.9	8	42,772,576.9	COA PICE DPTCG		12/1/17	12/12/17	12/12/17	7 12/13/17 7 12/13/17	7 12/21/1 7 12/21/1	7			NTP Issu	ed			
		FY 2018 RA	FUND 20: 10964 REGUL PC	18 AR 2018 CURRENT	CBCP NEDA		12/1/17 12/1/17		1		1	1							





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COMPLE	TED PROCUREMENT ACTIVIT		4 4 44	for the state of	1467 8779 23	9 200	60,000	Actual	Procurement	Activity					тізресцоп	Source		B C (Php	
Code (UACS	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	00//10/00		Delivery/	& Acceptance	of Funds	Total	MOOE	со
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceeu	Completion	Acceptance	Turius			
N	Projects Contract ID# 18LB0079 Installation of Gabions and Mattressess along Davao River	Construction Section	Competitive Bidding	11/24/17	11/25/17 12/2/17	12/1/17	12/29/18 4/30/18	12/29/18 4/30/18	5/1/18	5/1/18	5/9/18	5/24/18	5/28/18	169CD			44,100,000.00		44,100,000.00
	asin, Waan Flood Control, Sta.										it-ti	l		J		Remark	(S		
	18+387 - Sta. 18+904, Right Bank, Davao City	Cor	ntract Cost (F	Php)	List of					Receipt of Inv		T		ivery/	(E	xplaining c	hanges	1	
	Dalik, Davas city	Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	ነ ኒ		pletion/ tance (if	-	from the	-		
	<u> </u>				COA		12/3/17	12/14/17	12/14/17	12/15/17	12/27/17								
		42,772,480.78		42,772,480.78	PICE		12/3/17	12/14/17	12/14/17	12/15/17	12/27/17								
		42,772,400.70	1	1,,	DPTCG		12/3/17	12/14/17	12/14/17	12/15/17	12/27/17				NTP Issued			1	
			FUND 2018	1	CBCP	Ì	12/3/17	12/14/17	12/14/17	12/15/17	12/27/17				133464				
		FY 2018 RA 10		2018 CURRENT	NEDA		12/3/17	12/14/17	12/14/17	12/15/17	12/27/17								
			PC					İ			l	1							
								<u></u>	<u> </u>	<u> </u>	<u> </u>		<u> </u>			Source		ABC(Ph	p)
Code	Procurement	PMO/	Mode of				т		Procuremer	Post	Notice of	Contract	Notice to	Delivery/	1 111SPECTION	of	Total	MOOE	со
(UACS	Program/Project	End-User	Procuremen	t Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Qualification		Signing		. 1	n Acceptance	Funds		-	
/PAP)	1.8 Projects Contract ID# 18LB0080 Installation of Gabions and	Construction Section	Competitive Bidding		11/28/17 12/5/17	12/5/17	12/29/17	12/29/17	1/23/18	1/23/18	2/26/18	3/8/18	3/12/18 3/18/18	4			49,000,000.00		49,000,000.
	Mattressess along Davao River																		
	Basin, Tigatto Flood Control, Sta. 17+250 - Sta. 17+847,					 	1		Data of	Receipt of It	ovitation					Rema	rks	_	
1 1	Left Bank, Davao City	0	ontract Cost		List of		Dun bid	Eligibility			Post			elivery/ npletion/		(Explaining	changes	1	
	·	Total	MOOE	СО	Invited Observers		Pre-bid Conf.	Check	of Bids	Evaluation		on		npiecion/ entance (if		from the	APP)	-	
					COA		11/26/17		12/7/17	12/8/17	12/18/17	7						1	
		15 0 42 000 0		46,942,000.0	1		11/26/17	1	12/7/17	12/8/17	12/18/17	7							
		46,942,000.00	U J	1 40,542,000.0	DPTCG		11/26/17	1	1	12/8/17	12/18/1	7			NITO Terms	.al			
			FUND 201	ıΩ	CBCP	1	11/26/1		12/7/17	12/8/17	12/18/1	1			NTP Issue	u			
		FY 2018 RA 1		AR 2018 CURRENT			11/26/1	1	12/7/17	12/8/17	12/18/1	7							
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Code	Procurement	PMO/	Mode of	Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	& &	of	Total	MOOE	CO
(UACS	Program/Project	End-User	Procurement	Conference	Ads/Post of IB	Conference	Check		Evaluation	Oualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
/PAP)				Conference		COMETENCE	Cricex	0.00											
CY 201	L8 Projects Contract ID# 18LB0081		C	11/24/17	11/25/17	12/1/17	12/29/17	12/29/17	1/25/18	1/25/18	5/9/18	3/8/18	6/4/18	184CD		FUND	60,795,000.00		60,795,000.00
	Installation of Gabions and	Construction	Competitive Biddina	11/24/1/	12/2/17	12/1/1/	12,25,11						6/11/18			1101101			
	Mattressess along Davao River	Section	Bidding		12/2/17														
	Basin, Waan Flood Control, Sta.																		
	17+789 – Sta. 18+387, Right	Cor	ntract Cost (F	Phn)	List of				Date of I	Receipt of Inv	/itation		LI AU	very/		Remar			
	Bank, Davao City	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			letion/	(E	xplaining (-		
		Total	HOOL		Observers		Conf.	Check	of Bids	Evaluation	Qualification			ance (if		from the	APP)		
					COA		11/12/17	11/23/17	11/23/17	11/24/17	12/4/17								
		58,970,675.93		58,970,675.93	PICE		11/12/17	11/23/17	11/23/17	11/24/17	12/4/17								
		30,570,073.33	•	,,-	DPTCG		11/12/17	11/23/17	11/23/17	11/24/17	12/4/17				NTP Issued				
		SI	R2018-02-003	8608	СВСР		11/12/17	11/23/17	11/23/17	11/24/17	12/4/17				N I P ISSUEU				
		FY 2018 RA 10	964 REGULAR	R 2018 CURRENT	NEDA		11/12/17	11/23/17	11/23/17	11/24/17	12/4/17								
			PC																
										L	<u> </u>	1	L		1	Source		B C (Ph	D)
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/PAP)				Conference	ļ	Conference	Check	of Bids	Evaluation	Qualification	AWalu	Signing	FIOCECC	Completion	/ loceptailes				
CY 20	18 Projects					45.447	42/20/47	12/29/17	1/25/18	1/25/18	2/26/18	3/8/18	3/12/18	154CD		FUND	29,400,000.00		29,400,000.00
1	Contract ID# 18LB0082	Construction	Competitive	11/24/17	11/25/17	12/1/17	12/29/17	12/29/17	1/23/10	1/23/10	2,20,10	3,0,10	3/18/18			1101101	ı	1	
	Installation of Gabions and Mattressess along Davao River	Section	Bidding		12/2/17								-,,	1				1	
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Ì	17+460 - Sta. 17+789, Right		1	(Dh-)	List of	<u> </u>	<u> </u>		Date of	Receipt of Ir	vitation					Rema	arks	4	
	Bank, Davao City		ontract Cost	СО	Invited		Pre-bid	Eligibility	Sub-Open		Post		1	ivery/ pletion/	(Explaining	changes		
1		Total	MOOE	1 60	Observers	1	Conf.	Check	of Bids	Evaluation	Qualificatio	n		tance (if	1	from the	e APP)	4	
1					COA		11/12/17		11/23/17	11/24/17	12/4/17								
		28,515,521.79	.	28,515,521.79			11/12/17	1	ı	11/24/17	12/4/17								
		20,515,521./9	' I	1 20,515,521.75	DPTCG		11/12/17		1	11/24/17	12/4/17								
		1	FUND 201	R	CBCP		11/12/17	1	11/23/17	11/24/17	12/4/17		1		NTP Issued	I			
		FY 2018 RA 1		R 2018 CURRENT	NEDA		11/12/17	11/23/17	11/23/17	11/24/17	12/4/17								
			PC																



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COMPL	ETED PROCUREMENT ACTIVI		A THE REAL PROPERTY.	工工业等企业 等	表示证 多类性	E 25 (1) (8)	5 H 1 H 1	Actual I	Procurement	Activity						Source		B C (Php)
Code	Procurement	PMO/	Mode of			Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	CO
(UACS	Program/Project	End-User	Procurement		Ads/Post of IB	Conference	Check			Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
/PAP)				Conference		Connecence	CHECK	0, 0,00											
CY 201	8 Projects Contract ID# 18LB0083		Ctitivo	12/01/17	11/6/17	12/3/17	12/5/17	12/5/17	12/11/17	12/11/17	3/12/18	4/2/18	4/26/18	193CD		FUND	72,375,000.00		72,375,000.0
	Installation of Gabions and		Competitive Bidding	12/01/17	11/13/17	12,5,11	22,0,0						5/2/18			1101101			
	Mattresses along Davao River,	Section	bluding		11,10,1					-									
	Tigatto Section (Jade Valley)										i								
	Sta. 14+008 - Sta. 14+776,	Cor	ntract Cost (F	Php)	List of				Date of I	Receipt of In	vitation		Deliv	/ery/		Remar			
	Left Bank, Davao City	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Comp	letion/	(xplaining of the	-		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		accent	ance (if		from the	APP)		
					COA		12/1/17	12/12/17	12/12/17	12/13/17	12/21/17								
		70,196,030.93		70,196,030.93	PICE		12/1/17	12/12/17	12/12/17	12/13/17	12/21/17								
		•			DPTCG		12/1/17	12/12/17	12/12/17	12/13/17	12/21/17				NTP Issued				
			R2018-02-003		CBCP		12/1/17	12/12/17	12/12/17	12/13/17	12/21/17							1	
		FY 2018 RA 109		R 2018 CURRENT	NEDA		12/1/17	12/12/17	12/12/17	12/13/17	12/21/17		ļ						
			PC															<u> </u>	
			1	T		l	L	Actual	Procuremer	nt Activity		<u> </u>				Source		BC (Ph	
Code	Procurement	PMO/	Mode of		Γ	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	co
(UACS	Program/Project	End-User	Procuremen	t Pre-Procurement Conference	Ads/Post of IB	Conference		of Bids	Evaluation	Qualification	n Award	Signing	Proceed	Completion	Acceptance	Funds		<u> </u>	
/PAP)	<u> </u>			Conference	<u> </u>	Conterence	- Criteri									Ì			20 200 000 (
CY 20	18 Projects Contract ID# 18LB0084	Construction	Competitive	11/29/17	11/30/17	12/7/17	12/29/17	12/29/17	1/23/18	1/23/18	5/3/18	5/7/18	5/8/18	164CD		FUND	39,200,000.00		39,200,000.0
	Installation of Gabions and	Section	Bidding	11/25/11	12/7/17	1		1				1	5/15/18	1		1101101	1		
	Mattressess along Davao River,	Section	Didding									ļ							
Ì	Mandug Section, DDF														-	Rema			
	Subdivision, Brgy. Mandug, Davao City	Co	ontract Cost	(Php)	List of					Receipt of I			De	ivery/	+ ,	Explaining		1	
	Davido Gie,	Total	MOOE	со	Invited		Pre-bid	Eligibility	1		Post	1		pletion/	,	from the			
					Observers		Conf.	Check	of Bids	Evaluation			accen	tance (if		monn and	.,,,	1	
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1		37,435,921.39)	37,435,921.39	1		12/3/17	12/14/17	1	1		1							
					DPTCG		12/3/17	12/14/17	1		1	1			NTP Issued	i			
			FUND 201		CBCP		12/3/17	1											
		FY 2018 RA 10	0964 REGULA PC	AR 2018 CURRENT	NEDA		12/3/17	12/14/17	12/14/1/	12/13/1/	12,2,11							1	
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Annex B

Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

	TED PROCUREMENT ACTIVIT	TES			E STACE	128 17 4			rocurement	Activity					пъресноп	Source		C (Php)	
	Procurement	PMO/	Mode of		Т				Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	СО
de ACS	Program/Project		Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility S Check	of Bids		Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	3 Projects Contract ID# 18LB0085 Installation of Gabions and Matresses along Davao River,	Construction Section	Competitive Bidding	11/28/17	11/29/17 12/6/17	12/6/17	12/29/17	12/29/17	1/23/18	1/23/18	5/3/18	5/7/18	5/8/17 12/1/15	173CD		FUND 1101101	49,000,000.00		49,000,000.00
	Tigatto-Waan Section, Davao								Data of I	Receipt of Inv	vitation					Remar			
	City	Con	tract Cost (P		List of		Pre-bid	Eligibility	Sub-Open	Bid	Post			ivery/ pletion/	(Explaining (
		Total	MOOE	СО	Invited Observers		Conf.	Check	of Bids	Evaluation	Qualification 12/7/17			tance (if		from the	APP)		
		46,942,000.00 FY 2018 RA 10	FUND 2018 964 REGULAR PC	46,942,000.00	COA PICE DPTCG CBCP NEDA		11/17/17 11/17/17	11/28/17 11/28/17 11/28/17 11/28/17 11/28/17	11/28/17 11/28/17 11/28/17 11/28/17 11/28/17	11/29/17 11/29/17 11/29/17 11/29/17 11/29/17	12/7/17 12/7/17 12/7/17 12/7/17 12/7/17				NTP Issue	d			
			PC									<u> </u>				Source	1	B C (Ph	p)
			Mode of					Actua	Procureme		т -	Τ	t Notice t	o Delivery	/ Inspection	of of	Total	MOOE	со
Code (UACS	Procurement Program/Project	PMO/ End-User	Procuremen	1	Ads/Post of I	Pre-bid Conference	Eligibility Check	Sub-Oper of Bids		Post Qualificatio	Notice of n Award	Contrac Signing		1	on Acceptant	ce Funds			
<u>/PAP)</u> CY 20	18 Projects Contract ID# 18LB0086 Installation of Gabions and	Construction Section	Competitive Bidding	Conference 11/24/18	11/25/18 12/2/18	12/1/18		12/29/17	1/24/18	1/24/18	2/19/18	3/1/18	3/2/18	1		FUND 110110	49,000,000.00		49,000,000
	Matresses along Davao River,																	+	
	Waan-Sta. Lucia Section, Davao City			(D)>	List of				Date o	f Receipt of 1	Invitation			elivery/	_	Rem (Explaining		1	
			ontract Cost MOOE	(Php)	Invited		Pre-bid	Eligibilit	/ Sub-Ope		Post	1		mpletion/	1	from th			
		Total	MOOL		Observers		Conf.	Check	of Bids		n Qualification		acc	entance (if					
		47,529,314.6	2 FUND 20	47,529,314.6	COA PICE DPTCG CBCP		11/17/17 11/17/17 11/17/17 11/17/17	11/28/1 11/28/1 11/28/1	7 11/28/1 7 11/28/1 7 11/28/1	7 11/29/1 7 11/29/1 7 11/29/1	7 12/7/17 7 12/7/17 7 12/7/17				NTP Issu	ued			
		FY 2018 RA 1	10964 REGUL PC	AR 2018 CURRENT	NEDA		11/17/17	11/28/1	.7 11/28/1	7 11/29/1	7 12/7/17								



Annex B

Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

	ETED DROCUBENENT LOTTE	TTEC		美国企业	A. C. Park B.		Section 1	Activities		性。各种	The state of the s			The state of	Value of the same	語分學的		PARCET 1	
	Procurement ACTIVI	PMO/	Mode of					Actual	Procurement	Activity					тізресцоп	Source	A	B C (Php	
Code	Program/Project			Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	СО
(UACS /PAP)	1 Togram, 1 Tojese	Enu-osei	riocurement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	8 Projects															l			
10. 201	Contract ID# 18LB0089	Construction	Competitive	12/09/17	12/10/17	12/15/17	12/27/17	12/27/17	1/23/18	1/23/18	3/9/18	3/20/18	3/23/18	120CD		FUND	4,950,000.00		4,950,000.00
	Construction (COMPLETION)	Section	Bidding		12/17/17								3/30/18			1101101			
	OF MULTI-PURPOSE BUILDING																		
1 1	PACKAGE 4 Construction (Completion) of Multi-Purpose															D-month.		J	
	Building, Brgy. Bago Aplaya,	Coi	ntract Cost (Php)	List of					Receipt of Inv		r	Deli	very/	/5	Remark Explaining c			
	Davao City Completion of Multi-	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	·		letion/	(:	from the	-		
	Purpose Building Brgy. Bago Aplaya				Observers		Conf.	Check	of Bids	Evaluation	Qualification		accent	ance (if		Holli tile /	AFF)		
1 1	Аріауа				COA		12/16/17	12/27/17	12/27/17	12/28/17	1/5/18 1/5/18								
1		4,847,673.77	ļ	4,847,673.77	PICE		12/16/17	12/27/17	12/27/17 12/27/17	12/28/17 12/28/17	1/5/18								
					DPTCG		12/16/17	12/27/17 12/27/17	12/27/17	12/28/17	1/5/18				NTP Issued				
1 1		TV 2018 BA 10	FUND 2018	3 R 2018 CURRENT	CBCP NEDA		12/16/17 12/16/17	12/27/17	12/27/17	12/28/17	1/5/18								
1 1		FY 2016 KA 10	PC	K 2010 CORREIVI	NEDA		12/10/17	12/2//1/	12/2//1/	12,20,1,	1,5,10							1	
Carla	Procurement	PMO/	Mode of		<u>.l</u>	<u> </u>		Actual	Procuremen	t Activity				,	тизресион	Source		BC (Ph	
Code (UACS	Program/Project	End-User	1	rt Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
/PAP)		2.12 000		Conference	Aus/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		 	
	18 Projects	Construction	Competitive	e								ł		12000			c 435 000 00	1	6,435,000.00
	Contract ID# 18LB0090	Section	Bidding	05/09/18	5/10/18	5/16/18	09/06/18	9/6/18	9/9/18	9/9/18	9/25/18	5/10/19		1		FUND	6,435,000.00		6,435,000.00
	Construction (COMPLETION)		Bidding		5/27/18								10/17/18	1		1101101			
	OF MULTI-PURPOSE BUILDING PACKAGE 5 Construction		1																
	(Completion) of Multi-Purpose			1			<u> </u>	L		D			<u>i</u>			Remar	ks		
	Building, Brgy. Baliok, Davao	Cc	ontract Cost		List of		T	F-11 -11 -112		Receipt of In	Post			ivery/	1 ,	Explaining		1	
	City Construction of Multi- purpose Building, Brgy. Baliok,	Total	MOOE	со	Invited		Pre-bid	Eligibility Check	Sub-Open of Bids	Evaluation	i .	l n		pletion/ tance (if	,	from the	•		
	Davao City				Observers	<u> </u>	Conf. 5/16/18	9/1/18	9/1/18	9/4/18	9/4/18		1 41181	IAIIFII					
			.1	6 241 690 20	COA	1	5/16/18	9/1/18	9/1/18	9/4/18	9/4/18								
		6,241,680.29	'	6,241,680.29	DPTCG		5/16/18	9/1/18	9/1/18	9/4/18	9/4/18								
			FUND 201	0	CBCP	1	5/16/18	9/1/18	9/1/18	9/4/18	9/4/18				NTP Issued	i			
1		FY 2018 RA 10		AR 2018 CURRENT	NEDA		5/16/18	9/1/18	9/1/18	9/4/18	9/4/18								
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COMPLI	ETED PROCUREMENT ACTIVI	TIES	(A) (A) (A) (A) (A) (A) (A) (A) (A) (A)	Control of the second			tory or the fire	art 6 位			April Marie			16 ¹ 2 - 2 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2			18 March 186		1000
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					пъреспол	Source		B C (Phr	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		of	Total	MOOE	со
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	8 Projects													12000					E 0.40 000 00
1 1	Contract ID# 18LB0091	Construction	Competitive	11/16/18	11/17/17	11/25/18	1/23/18	1/23/18	1/23/18	1/23/18	3/9/18	3/20/18	3/23/18	120CD		FUND	5,940,000.00		5,940,000.00
	Construction	Section	Bidding		11/24/17								3/30/18			1101101			
	(COMPLETION)/OF MULTI- PURPOSE BUILDING -																·		
	PACKAGE 6 Construction															Remar	<u> </u>		
1	(Completion) of Multi-Purpose		ntract Cost (List of					Receipt of Inv		l	Deliv	very/	(1	Explaining of		1	
	Building, Brgy. Cat. Grande, Davao City Construction	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post Oualification	!		letion/	,	from the	-	ĺ	
	(Completion) of Multi-Purpose				Observers		Conf. 12/16/17	Check 12/27/17	of Bids 12/27/17	Evaluation 12/28/17	1/5/18		accent	ance (if		nom are	, , , ,	1	
	Building, Brgy. Cat. Pequeño,			F 020 424 F2	COA PICE		12/16/17	12/27/17	12/27/17	12/28/17	1/5/18							i	
	Davao City Construction (Completion) of Multi-Purpose	5,820,431.52	l	5,820,431.52	DPTCG		12/16/17	12/27/17	12/27/17	12/28/17	1/5/18							1	
	Building Brgy, Catalunan		FUND 2018	•	CBCP		12/16/17	12/27/17	12/27/17	12/28/17	1/5/18				NTP Issued				
1	Grande, Davao City	FY 2018 RA 10		R 2018 CURRENT	NEDA		12/16/17	12/27/17	12/27/17	12/28/17	1/5/18								
		7 1 2010 101 10	PC		NEDA		12,10,1,	12,27,17	,,	,,	_,_,_								
																_			
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity					т пореслоп	Source	<i>'</i>	ABC(Ph	
(UACS	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to		. &	of	Total	MOOE	со
/PAP)				Conference	Addy 1 ode of 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	n Acceptance	Funds		 	
CY 201	18 Projects													45000				{	
	Contract ID# 18LB0093	Construction	Competitive	03/09/18	3/10/18	3/16/18	09/06/18	9/6/18	9/9/18	9/9/18	9/14/18	9/24/18	9/26/18	150CD		FUND	6,930,000.00		6,930,000.0
	Construction/REHABILITATION	Section	Bidding		3/17/18		ļ						10/5/18		İ	1101101			
	OF MULTI-PURPOSE BUILDING PACKAGE 8 A) Construction of									ļ					1			1	
	Multi-purpose Building, Brgy.			<u> </u>	 	 	L		D.16	Descript of In		<u> </u>	<u></u>	<u> </u>		Remar	·ke		1
	31-D, Davao City B)		ontract Cost		List of		Down hild	Eligibility	Sub-Open	Receipt of In	Post	T	1	ivery/	1	Explaining		1	
	Rehabilitation of Multi-purpose Building, Brgy. 21-C, Davao	Total	MOOE	co	Invited		Pre-bid Conf.	Check	of Bids	Evaluation	Oualification	i n		oletion/ tance (if	`	from the	-		
	City C) Construction of Multi-		 		Observers COA		5/16/18	9/1/18	9/1/18	9/4/18	9/4/18		ACCED	IAII P III				7	
	purpose Building, Brgy. 39-D,	6 722 717 26		6,722,717.36	l .		5/16/18	9/1/18	9/1/18	9/4/18	9/4/18								
	Davao City	6,722,717.36	1	0,/22,/1/.30	DPTCG		5/16/18	9/1/18	9/1/18	9/4/18	9/4/18								
			FUND 201	8	CBCP		5/16/18	9/1/18	9/1/18	9/4/18	9/4/18				NTP Issued	d			
		FY 2018 RA 10		R 2018 CURRENT	NEDA		5/16/18	9/1/18	9/1/18	9/4/18	9/4/18								
			PC		1			-,-,-											
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Т	Procurement Procurement	PMO/	Mode of					Actual I	Procurement	Activity					тпэреслоп	Source		B C (Php MOOE	CO
Code (UACS)	Program/Project			Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	. &	of	Total	MOUE	co
(PAP)		2.10		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	.8 Projects						į						7/24/40	180CD		FUND	20,790,000.00		20,790,000.00
• • • • • • • • • • • • • • • • • • •	Contract ID# 18LB0094	Construction	Competitive	06/25/18	6/26/18	7/3/18	7/18/18	7/18/18	7/21/18	7/21/18	7/31/18	7/31/18	7/31/18 8/7/18	10000		1101101	20,750,000.00		
	Construction of Multi-Purpose	Section	Bidding		7/3/18								8///10			1101101			
•	Building - Package 9.Construction of Multi-Purpose						İ												
	Building, Brgy. Bago Aplaya,								Date of I	Receipt of Inv	vitation	L				Remar	ks		
1	Davao City Construction of		ntract Cost (List of		Pre-bid	Eligibility	Sub-Open	Bid Bid	Post			very/	(E	xplaining	changes		
İ	Multi-Purpose Building, Brgy. Bago Gallera, Davao City	Total	MOOE	со	Invited		Conf.	Check	of Bids	Evaluation	Oualification	' 1		letion/ ance (if		from the	APP)		
	Bago Gallera, Davao City				Observers COA		7/1/18	7/15/18	7/15/18	7/20/18	7/20/18								
		20,207,868.36		20,207,868.36	PICE		7/1/18	7/15/18	7/15/18	7/20/18	7/20/18								
		20,207,866.36	1	20,207,000.50	DPTCG		7/1/18	7/15/18	7/15/18	7/20/18	7/20/18	İ							
			FUND 2018	3	CBCP		7/1/18	7/15/18	7/15/18	7/20/18	7/20/18				NTP Issued				
		FY 2018 RA 10		R 2018 CURRENT	NEDA		7/1/18	7/15/18	7/15/18	7/20/18	7/20/18								
			PC										ŀ						
					<u> </u>				<u> </u>	<u> </u>		<u> </u>	<u> </u>			Source	1	B C (Ph	p)
Code	Procurement	PMO/	Mode of		1		T		Procuremen	Post	Notice of	Contract	Notice to	Delivery/	1 Inspection &	of	Total	MOOE	со
(UACS	Program/Project	End-User	Procuremen	re-Procurement	Ads/Post of IB		Eligibility Check	Sub-Open of Bids	Bid Evaluation			Signing			n Acceptance	Funds			
/PAP)			-	Conference		Conference	Check	OI Blus	LValuation	Qualificación	7,1114	1							
CY 20	18 Projects Contract ID# 18LB0095			e 12/09/17	12/10/17	12/15/17	12/27/17	12/27/17	2/26/18	2/26/18	3/23/18	4/12/18	4/16/18	150CD		FUND	8,415,000.00		8,415,000.0
	Contract 1D# 18LB0093 Construction/REHABILITATION	Construction Section	Competitive Bidding	12/09/17	12/17/18	12,13,17	22,2.,2.		_,_,				4/23/18			1101101	L		
	OF MULTI-PURPOSE BUILDING	Section	bidding		12,27,20		İ							1				1	
	PACKAGE 10 Construction of		İ								1		<u> </u>	<u> </u>			<u> </u>	+-	<u> </u>
	Multi-Purpose Building, Brgy. Bucana 76-A, Davao City	Co	ontract Cost	(Php)	List of				Date of	Receipt of Ir			T De	livery/	 	Rema Explaining		1	
1	Rehabilitation of Multi-purpose		MOOE	со	Invited		Pre-bid	Eligibility		1	Post	1		pletion/	,	explaining from the			
	Building, Brgy. Bucana 76-A,			1	Observers	ļ	Conf.	Check	of Bids		Qualification	on	accer	tance (if		HOIII UP	e AFF)	1	
	Davao City				COA		12/16/17		1	12/28/17	1								
		8,263,629.18	3	8,263,629.18	1		12/16/17	1	1	12/28/17	1								
					DPTCG		12/16/17	1	ı	12/28/17 12/28/17	1 ' '				NTP Issue	d			
			FUND 201		CBCP		12/16/17				1 ' '		-						
		FY 2018 RA 1	0964 REGULA PC	AR 2018 CURRENT	NEDA		12/16/17	12/27/17	12/2//1/	12/20/1/	1,3,16							1	
		1	, ,										 						
								<u> </u>	1		_1								



3323	TED PROCUREMENT ACTIVIT	rīfs		2-17-24		1 37			1. 李星 美方		100	1.5	\$ 18 m	457 9593	327 (35/6)	Source	A	B C (Php)	
	Procurement	PMO/	Mode of					Actual I	rocurement				Notice to	Delivery/	тізресцоп	of	Total	MOOE	со
ode	Program/Project			Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of			• • •	& Acceptance	Funds			
JACS	1109.4, 115,555	End obe.		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceeu	Completion	Ассеринсе	, 4,,40			
PAP)	D. Jacks											10/20/10	8/13/18	90CD		FUND	3.465.000.00		3,465,000.0
Y 2011	B Projects Contract ID# 18LB0096	Construction	Competitive	12/09/17	12/10/17	12/15/17	7/26/18	7/28/18	7/31/18	7/31/18	8/9/18	10/28/18		3002		1101101	-,		
	Construction of Multi-purpose	Section	Bidding		12/17/18								8/20/18						
	Building, Brgy. Catalunan	000																	
- 1	Grande, Davao City													L		Remark	(S		
		Cor	ntract Cost (F	Php)	List of					Receipt of Inv				very/	(1	explaining of			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	!		oletion/ cance (if	`	from the	_		
i					Observers		Conf.	Check	of Bids	Evaluation	Qualification		accen	ance ut				1	
- 1					COA		7/15/18	7/23/18	7/23/18	7/28/18	7/28/18								
1		3,348,100.70		3,348,100.70	PICE		7/15/18	7/23/18	7/23/18	7/28/18	7/28/18								
		-,,-	•		DPTCG		7/15/18	7/23/18	7/23/18	7/28/18	7/28/18				NTP Issued			1	
			FUND 2018		CBCP		7/15/18	7/23/18	7/23/18	7/28/18	7/28/18	l							
		FY 2018 RA 10		2018 CURRENT	NEDA		7/15/18	7/23/18	7/23/18	7/28/18	7/28/18								
1			PC			İ				l	1		1		1				
1					<u> </u>			<u> </u>	Procuremer	at Activity	<u></u>					Source		A B C (Ph	
Code	Procurement	PMO/	Mode of			T	T === -1 -1:-		Bid	Post	Notice of	Contract	Notice to	Delivery	1 8	of	Total	MOOE	со
(UACS	Program/Project	End-User	Procuremen	t Pre-Procurement	Ads/Post of IE		1	Sub-Open of Bids	Evaluation			Signing	Proceed	Completic	n Acceptance	Funds			
/PAP)				Conference		Conference	Check	OI Blus	Evaluation	Qualificación	7,								
CY 20	18 Projects					F/10/19	5/29/18	5/29/18	5/30/18	5/30/18	6/6/18	6/18/18	6/25/18	180CD		FUND	10,890,000.00		10,890,000
	Contract ID# 18LB0097	Construction	Competitive	05/07/18	5/8/18	5/19/18	3/23/10	3/23/10	3,50,20	1 3,23,23			7/2/18			1101101			
	Construction of Multi-Purpose	Section	Bidding		5/29/18														
	Building, Brgy. Catalunan Pequeño, Davao City				1											_l	<u> </u>	-	
	requeito, butto city			1	List of				Date of	Receipt of I	nvitation			elivery/		Rema		-	
			ontract Cost		Invited		Pre-bid	Eligibility			Post			npletion/		(Explaining	-		
		Total	MOOE	со	Observers		Conf.	Check	of Bids	Evaluation	Qualification	on		ntance (if		from the	e APP)	-	
					COA	1	5/14/18		5/28/18	5/29/18	6/5/18								
			.	40 640 271 2			5/14/18		1	1	6/5/18							1	
		10,619,271.24	4	10,619,271.2	DPTCG	1	5/14/18	1 -	1 ' '		6/5/18		1					1	
					CBCP		5/14/18			4	6/5/18	İ			NTP Issue	ea			
		D(2010 51 1	FUND 201	l8 Ar 2018 Current			5/14/18		1 ' '	1	6/5/18		1						
		FY 2018 RA 1	.0964 REGULA PC	AN 2010 CONNENT	NEDA) ,,,,,,	-,,			1								
	1	1				1	•												





Annex B

Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

2012-1	TED DOCUMENT ACTUA	TTEC	1.5 P. S. T. L.		2. 李安里。					16 Per 1		4 5 4 W	法条件条件					100	Section 2
	Procurement Procurement	PMO/	Mode of		200.005			Actual	Procurement	Activity					тпэресского	Source	A	B C (Php	
Code (UACS	Program/Project			Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
/PAP)	,,	Zila osci	, , , , , , , , , , , , , , , , , , , ,	Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
11	8 Projects													150CD			3,465,000.00		3,465,000.00
	Contract ID# 18LB0098	Construction	Competitive	03/09/18	3/10/18	3/16/18	9/11/18	9/11/18	9/14/18	9/14/18	9/18/18	9/28/18	10/1/18	13000		FUND 1101101	3,465,000.00		3,403,000.00
	Construction of Multi-purpose	Section	Bidding		3/17/18								10/8/18			1101101			
	Building, Brgy. Dumoy, Davao City														'				
	L			<u> </u>					Data of I	Receipt of Inv	vitation	L				Remarl	ks		
	-		ntract Cost (I		List of		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(E	explaining of	changes		
		Total	MOOE	СО	Invited Observers		Conf.	Check	of Bids		1	,		letion/ ance (if		from the	APP)	1	
	 				COA		8/30/18	9/1/18	9/1/18	9/4/18	9/4/18								
		3,374,905.33		3,374,905.33	PICE		8/30/18	9/1/18	9/1/18	9/4/18	9/4/18							1	
		3,374,303.33	•	1 0,0, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DPTCG		8/30/18	9/1/18	9/1/18	9/4/18	9/4/18		}						
		m/ 2040 B4 40	OCA DECULA	D 2019 CURRENT	СВСР		8/30/18	9/1/18	9/1/18	9/4/18	9/4/18								
		FY 2018 RA 10	964 KEGULAI PC	R 2018 CURRENT	NEDA		8/30/18	9/1/18	9/1/18	9/4/18	9/4/18								
			T	T .			1	Actual	Procuremer	t Activity	1	L			L	Source		B C (Ph	p)
Code	Procurement Program/Project	PMO/	Mode of	t Pre-Procurement	.1	Pre-bid	Eligibility	Sub-Open		Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	СО
(UACS	Program/Project	End-User	Procuremen	Conference	Ads/Post of IB	Conference	, ,	of Bids	1	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
1	18 Projects			3011131131313								1							6 435 000 00
0.20	Contract ID# 18LB0099	Construction	Competitive	03/09/18	3/10/18	3/16/18	3/28/18	3/28/18	3/30/18	3/30/18	5/18/18	4/30/18	1	150CD		FUND	6,435,000.00		6,435,000.00
	Construction of Multi-Purpose	Section	Bidding		3/27/18				l	1			5/7/18			1101101			
	Building, Brgy. Maa, Davao City					1													
		_	1		list of		<u> </u>	<u> </u>	Date of	Receipt of Ir	vitation					Rema	rks		
1			ontract Cost	(Php) CO	List of Invited		Pre-bid	Eligibility		T	Post			ivery/ pletion/	(Explaining	changes		
		Total	MOOE	1	Observers		Conf.	Check	of Bids	Evaluation	Qualificatio	n		tance (if		from the	APP)	4	
			 		COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
		6,319,157.29		6,319,157.29	1		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18		İ						
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				NTP Issued	4			
			FUND 201		CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				INTE ISSUE				
		FY 2018 RA 10		R 2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				1				
			PC				3/9/18	3/21/18	3/21/18	3/22/18	3/29/18		1						
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Complete Code	ED PROCUREMENT ACTIVIT			CERT 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AND THE RESIDENCE	1 467	1985	机甲基氯酚	建筑为4 96号	And the last			4. 格罗克	3045	A 5.08	45,4800	Section 19 Section	60C 80F536	Section 2
Code			24 1	S. Cartelline V., Book	NAME AND ADDRESS OF THE	SPACE NO.		Actual I	rocurement	Activity					пъресноп	Source	A	B C (Php	
1	Procurement Program/Project	PMO/	Mode of	Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	co
(UACS	Program/Project	End-User F	Procurement	Conference	Ads/Post of IB	Conference	Check		Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
/PAP)				Comerciac													-		
CY 2018 P	Projects Contract ID# 18LB0100	Construction	Competitive	06/25/18	06/26/18	7/3/18	7/18/18	7/18/18	7/21/18	7/21/18	7/31/18	7/31/18	7/31/18	150CD		FUND	19,305,000.00		19,305,000.00
1	onstruction of Multi-Purpose	Section	Bidding	00/25/20	07/03/18								8/7/18			1101101			
	ilding, Brgy. Talomo, Davao	Section	Diaming																
l	City															D			
l		Con	tract Cost (P	Php)	List of					Receipt of Inv			Deliv	/ery/	ļ	Remar xplaining o			
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	l į		letion/	· -	from the	-		
					Observers		Conf.	Check	of Bids		Qualification		accent	ance (if		HOIH the	MFF	1	
.					COA		7/1/18	7/15/18	7/15/18	7/19/18	7/19/18								
		18,727,777.67		18,727,777.67	PICE		7/1/18	7/15/18	7/15/18	7/19/18	7/19/18								
					DPTCG		7/1/18	7/15/18	7/15/18	7/19/18 7/19/18	7/19/18 7/19/18				NTP Issued				
, 1			FUND 2018		CBCP		7/1/18	7/15/18	7/15/18 7/15/18	7/19/18	7/19/18	1							
		FY 2018 RA 109	964 REGULAR PC	2018 CURRENT	NEDA		7/1/18	7/15/18	//15/16	//19/16	//13/10							1	
ı I			10																
	D		14.1.15	I	L	L	l	Actual	Procuremen	t Activity					тізресцоп	Source		BC (Ph	
Code	Procurement Program/Project	PMO/	Mode of	Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	СО
(UACS	Program/Project	End-User	Procurement	Conference	Ads/Post of IB	Conference	1	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	n Acceptance	Funds		-	
/PAP) CY 2018	Projects			Commence						İ									11,385,000.00
1 .	Contract ID# 18LB0101	Construction	Competitive	08/05/18	8/6/18	8/15/19	8/28/18	8/28/18	8/31/18	8/31/18	9/4/18	9/13/18	9/13/18	120CD		FUND 1101101	11,385,000.00	1	11,365,000.00
Cc	onstruction/REHABILITATION	Section	Bidding		8/15/18	1							9/20/18			1101101			
1	F MULTI-PURPOSE BUILDING				1								İ		İ	1	1	1	
1	PACKAGE 11 Rehabilitation of Multi-Purpose Building, Brgy.								L	D : 1 - 5 T		<u> </u>				Rema	rks		1
	9-B, Davao City Construction	Co	ntract Cost (List of		T =	T =0 0 00		Receipt of Ir	Post		1	ivery/		Explaining		1	
of	f Multi-Purpose Building, Brgy.	Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open of Bids	Evaluation	1	i n		pletion/ tance (if	1	from the	-		
	19-B, Davao City		ļ		Observers		Conf.	Check	8/25/18	8/27/18	8/27/18		ALLER	паше ти					
					COA		8/10/18 8/10/18	8/25/18 8/25/18	8/25/18	8/27/18	8/27/18								
		11,158,116.01	1	11158116.01	PICE		8/10/18	8/25/18	8/25/18	8/27/18	8/27/18							1	
			EURID 2011	0	DPTCG CBCP	1	8/10/18	8/25/18	8/25/18	8/27/18	8/27/18	1						1	
		EV 2018 DA 10	FUND 2018 1964 REGULA	8 R 2018 CURRENT	NEDA		8/10/18	8/25/18	8/25/18	8/27/18	8/27/18	1							*
		11 2010 IVA 10	PC	2020 002///	INC.		0,25,25	-,,	-,				1						
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Annex B

Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

21500 K			42			1. Sec. 3.		S. Seet-SE	1000			n# 12					Property of the State of the St		
	Procurement Procurement		Mode of	A. 3560	R Shushall fall Shu			Actual	Procurement	Activity						Source	A	B C (Php)
Code	Procurement Program/Project	PMO/		Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	mspection &	of	Total	MOOE	со
(UACS	Program/Project	End-User	Procurement	Conference	Ads/Post of IB	Conference	Check		Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
/PAP)				Conference		Somerence	CHOCK	J. J											
CY 20	18 Projects Contract ID# 18LB0103	Construction	Competitive	03/06/18	3/7/18	3/16/18	3/28/18	3/28/18	3/30/18	3/30/18	6/11/18	6/21/18	6/25/18	90CD		FUND	3,960,000.00		3,960,000.00
	Construction OF DRAINAGE	Section	Bidding	05/00/10	3/14/18	., ,	· · ·						7/2/18			1101101			
1	SYSTEM - PACKAGE 15	Section	Didding													·			
1	Construction of Drainage				·														
	System, Brgy. 17-B, Davao City - Construction of Drainage	Cor	ntract Cost (Php)	List of				Date of I	Receipt of Inv	itation		Deliv	/erv/		Remar			
1	System, Brgy. 20-B, Davao City	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Comp		(E	explaining	-		
					Observers		Conf.	Check	of Bids		Qualification		accent	ance (if		from the	APP)		
					COA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
1		3,841,128.54		3,841,128.54	PICE		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
					DPTCG		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				NTP Issued				
			FUND 2018		СВСР		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				1411 133464				
		FY 2018 RA 10		R 2018 CURRENT	NEDA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
			PC																
			1					A -4	Procuremen	t Activity		1	L			Source		B C (Ph	p)
Code		PMO/	Mode of		1	Down hild	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	со
(UAC	1	End-User	Procuremen	t Pre-Procurement	Ads/Post of IB	Pre-bid Conference	Check	of Bids	1	Qualification		Signing	1		Acceptance	Funds			
/PAF				Conference	†	Conterence	CHECK	Or Dius	Evaluation	Qualificación	71114							l	İ
CY 2	018 Projects Contract ID# 18LB0104		Compositive	03/06/18	3/7/18	3/16/18	6/6/18	6/6/18	6/7/18	6/7/18	6/11/18	6/21/18	6/25/18	95CD		FUND	2,970,000.00		2,970,000.00
	Construction of Drainage	Construction	Competitive Bidding	03/06/16	3/14/18	3/10/10	0,0,10	0,0,20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,.,	" '		7/2/18			1101101			
	System, Brgy. 25-C, Davao City	Section	bluuling		5,0.,00											1	1		
	, , , , , ,			-			1												
		CC	ontract Cost	(Php)	List of				Date of	Receipt of In	vitation		130	ivery/		Rema	rks	4	
1		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		1	oletion/	(Explaining	-		
		1000	1.002		Observers		Conf.	Check	of Bids	Evaluation	Qualificatio	n		tance (if		from the	APP)	-	
-					COA	1	3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				Ì				
		2,925,105.70	, [2,925,105.70	PICE		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
		2,525,250.10	•		DPTCG		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				NITD Inc.	4			
			FUND 201	.8	СВСР		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				NTP Issued	ı			
		FY 2018 RA 10		R 2018 CURRENT	NEDA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18	1							
-			PC																
								<u>i</u>		ــــــــــــــــــــــــــــــــــــــ	1	1	1						





				District March 1997	Satistic Assets	4 SAMP	Sec. 1	A-6/27/20	Bally 1.1		LANCE.	a 等 1.2		4 20			The state of	1000	
	ETED PROCUREMENT ACTIVI			and the second	SEC. 15. C.	SECULE THE TELES	19.05	Actual I	Procurement	Activity						Source	A	B C (Php)
Code	Procurement	PMO/	Mode of	Due Due supermont		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Mispection &	of	Total	MOOE	co
(UACS	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Conference	Check		Evaluation	Oualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
/PAP)				Contenence		Omerence	Gilden												
CY 201	.8 Projects Contract ID# 18LB0105	Construction	Competitive	03/06/18	3/7/18	3/16/18	3/27/18	3/27/18	3/30/18	3/30/18	7/26/18	7/26/18	8/13/18	95CD		FUND	2,970,000.00		2,970,000.00
	Construction of Drainage	Section	Bidding	00,00,20	3/14/18								8/20/18			1101101			
	System, Brgy. 39-D, Davao City	500.0.7	5																
																Remar	l elec		
		Cor	ntract Cost (I	Php)	List of					Receipt of Inv		1	Deliv	/ery/	/5	xplaining			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1		letion/	"	from the	•		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification 3/27/18	1	accent	ance (if		nom the	74.17		
					COA		3/9/18	3/24/18	3/24/18 3/24/18	3/27/18 3/27/18	3/27/18								
		2,880,900.00	1	2,880,900.00	PICE		3/9/18 3/9/18	3/24/18 3/24/18	3/24/18	3/27/18	3/27/18								
					DPTCG CBCP		3/9/18	3/24/18	3/24/18	3/27/18	3/27/18				NTP Issued			Ì	
		EV 2019 PA 10	FUND 2018	R 2018 CURRENT	NEDA		3/9/18	3/24/18	3/24/18	3/27/18	3/27/18								
		F1 2016 KX 10.	PC PC	(2010 00/1/12/1/	NEDA		3,3,10	3,2.,20	-,-,										
															<u> </u>	T		(7)	`
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity					тпэресион	Source	Total	B C (Ph	
(UACS	Program/Project	End-User	Procuremen	t Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract			&	of Funds	lotai	MODE	60
/PAP)				Conference	710571 050 01 25	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Fullus			
CY 20	18 Projects							4/2/42	4/5/40	4/6/18	6/11/18	6/21/18	6/25/18	95CD		FUND	2,970,000.00		2,970,000.00
	Contract ID# 18LB0106	Construction	Competitive	03/06/18	3/7/18	3/16/18	4/3/18	4/3/18	4/6/18	4/0/10	6/11/16	0,21,10	0/25/10	3300		1101101	1		
	Construction of Drainage System, Brgy. 8-A, Davao City	Section	Bidding		3/14/18						İ			İ					
	System, bryy. 8-A, Davao City						l												
			ontract Cost	(Php)	List of				Date of	Receipt of In	vitation					Rema	arks	4	
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			ivery/ pletion/	((Explaining			
ı		Total	PIOOL		Observers		Conf.	Check	of Bids	Evaluation	Qualification	on		tance (if	ļ	from the	e APP)	-	
					COA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
		2,896,147.60		2,896,147.60	PICE		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
			•		DPTCG		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				NTP Issue	4			
			FUND 201		CBCP		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				1,411 13300	-			
		FY 2018 RA 10		R 2018 CURRENT	NEDA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
			PC										1						
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Annex B

Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

COMPL	ETED PROCUREMENT ACTIVI	TIFS		The Lands	CALCOLOGICAL PARTY	建分學 [1]		4. 10F	Taller of the same		2.100000	100	2007	18 True	La company		English Control		
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					тпэресион	Source	Α	BC (Phr)
(UACS	Program/Project		Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	-		
CY 201	L8 Projects					į								10000			2 050 000 00		3 000 000 00
	Contract ID# 18LB0107	Construction	Competitive	03/09/18	3/10/18	3/16/18	6/26/18	6/26/18	6/29/18	6/29/18	7/6/18	7/16/18	6/25/18	100CD		FUND	3,960,000.00		3,960,000.00
	Construction of Drainage	Section	Bidding		3/27/18	1							7/1/18			1101101			
	System, Brgy. Talomo, Davao City																		
	·		1	Dha)	List of				Date of	Receipt of Inv	vitation	L				Remar	ks		
			ntract Cost (co	Invited	1	Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(E	explaining of	changes		
		Total	MODE		Observers		Conf.	Check	of Bids	1	Qualification	· I		letion/ ance (if		from the	APP)]	
					COA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
		3,841,157.30		3,841,157.30	PICE		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
		- ,,			DPTCG		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
			FUND 2018		CBCP		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				NTP Issued			İ	
		FY 2018 RA 109		R 2018 CURRENT	NEDA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18							1	
			PC					· ·				ì							
	Procurement		1		1			Actual	Procuremen	t Activity	1	L	1		<u> </u>	Source		A B C (Ph	p)
Code	Program/Project	PMO/ End-User	Mode of	t Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	со
(UACS	710914,710904	Ella-Osei	riocuremen	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
111111	18 Projects											ļ							
	Contract ID# 18LB0108	Construction	Competitive	03/09/18	3/10/18	3/16/18	5/31/18	5/31/18	6/4/18	6/4/18	6/11/18	6/21/18	1	140CD		FUND	6,930,000.00		6,930,000.00
	Const./Rehab./Impv't of	Section	Bidding		3/27/18								7/2/18			1101101			
	Drainage System, Package 16: 1) Rehab./Impv't of Drainage						,							l					
	System. Brgy. Ma-a, Davao City			(5)	11-1-5		L	L	Date of	Receipt of In	vitation	1	<u> </u>	l		Rema	rks		
	Const. of Draiange System, Brgy. Ma-a, Davao City		ontract Cost MOOE	(Php) CO	List of Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1		ivery/	(Explaining		1	
	Brgy. Ma-a, Davao City	Total	MODE	1 00	Observers		Conf.	Check	of Bids		Qualification	n .		pletion/ tance (if	· ·	from the	_		
			<u> </u>		COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
		6,756,736.34		6,756,736.34			3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			•	. , ,	DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				l				
			FUND 201		CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				NTP Issued	1			
		FY 2018 RA 10		R 2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18							1	
			PC																
		<u></u>				L	L	<u> </u>		.1			1					_	



Annex B

Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

COMPI	ETED PROCUREMENT ACTIVI	TTES		and the same	To be # 1	A PARTY	Park Town	Carlo State	1	Lake Street			244				2000年100日	A State	第五次
Code	Procurement	PMO/	Mode of					Actual I	Procurement	Activity					тизреслоп	Source		B C (Php	
(UACS	Program/Project		Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	СО
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	L8 Projects Contract ID# 18LB0109 Construction/REHAB./IMPROVE MENT OF ROAD - PACKAGE 17 Construction of Road, Brgy. 10-	Construction Section	Competitive Bidding	03/27/18	3/28/18 4/3/18	4/2/18	5/31/18	5/31/18	6/4/18	6/4/18	6/11/18	6/21/18	8/28/18 9/4/18	150CD		FUND 1101101	10,890,000.00		10,890,000.00
	A, Davao City Construction of								Data of I	Receipt of Inv	vitation					Remar	ks		
	Road, Brgy. 9-A, Davao City		ntract Cost (I		List of		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(E	xplaining			
	Rehabilitation/Improvement of Road, Brgy. 2-A, Davao City	Total	MOOE	со	Invited Observers		Conf.	Check	of Bids	Evaluation	Qualification	l 		letion/ ance (if		from the	APP)		
	Rehabilitation/ Improvement of				COA		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18								
	Road, Brgy. 5-A, Davao City	10,603,422.98		10,603,422.98	PICE		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18								
		20,000,	•	•	DPTCG		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18				NTP Issued				
			FUND 2018		CBCP		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18				NTP ISSUEU				
		FY 2018 RA 10	964 REGULAR PC	R 2018 CURRENT	NEDA		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18								
													<u> </u>			Carring		B C (Ph	n)
Code	Procurement	PMO/	Mode of		T		1		Procuremen		T N-416	Carabana	Notice to	Delivery/	тізрессіон	Source	Total	MOOE	
(UACS	1	End-User	Procuremen	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing			& Acceptance	1	1000	11002	
	18 Projects Contract ID# 18LB0110 Construction OF ROAD - PACKAGE 18 Construction of	Construction Section	Competitive Bidding	03/01/18	3/2/18 3/22/18	3/9/18	7/24/18	7/24/18	7/27/18	7/27/18	8/7/18	7/8/18	8/13/18 8/20/18	140CD		FUND 1101101	7,920,000.00		7,920,000.
	Road, Brgy. 13-B, Davao City Construction of Road, Brgy. 14-		<u> </u>							<u> </u>			<u> </u>	l		Rema	rks		
	B, Davao City Construction of		ontract Cost		List of	ļ	D . 104	Filmibilia.	Sub-Open	Receipt of Ir	Post			ivery/	1 (Explaining		1	
	Road, Brgy. 15-B, Davao City Construction of Road, Brgy. 36-	Total	MOOE	СО	Invited Observers		Pre-bid Conf.	Eligibility Check	of Bids	Evaluation		n		pletion/ tance (if	l .	from the	-		
	D, Davao City				COA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
		7,723,295.77	,	7,723,295.77	1		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18							1	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ı		DPTCG		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18	1			NTD Teams				
			FUND 201		CBCP		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				NTP Issued	J			
		FY 2018 RA 1	0964 REGULA PC	R 2018 CURRENT	NEDA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
										<u> </u>					1				





Annex B

Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

		2. A-16/E				250		0.000	. C. D M. 192	2502	F 2 3 5 E			12.8.5					
	Frocurement ACTIVI		M - d 6	200	(A) (表 2) 通	100 mg	The street Their	Actual	Procurement	+ Activity	L. CASE		40 May 10 y 10 l			Source	Δ	B C (Phr	n)
Code	Program/Project	PMO/ End-User	Mode of	Dro Droguromont		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection	of	Total	MOOE	со
(UACS	1 rogium, 1 rojece	Ena-Oser	Procurement	Pre-Procurement Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Oualification		Signing			Acceptance	Funds	1044		
	.8 Projects			Controlled		001110101100	0.1001	0.0100											
-	Contract ID# 18LB0111	Construction	Competitive	03/01/18	3/2/18	3/9/18	8/7/18	8/7/18	8/10/18	8/10/18	8/16/18	8/24/18	8/28/18	180CD		FUND	14,850,000.00		14,850,000.00
	Construction of Road, Brgy. 19-	Section	Bidding		3/22/18								9/4/18			1101101			
	B, Davao City																		
1 1																			
		Cor	ntract Cost (Php)	List of					Receipt of In	T		Deli	very/		Remar		-	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	l	Comp	letion/	(E	explaining of	-		
					Observers		Conf.	Check	of Bids		Qualification) 	accent	ance (if		from the	APP)	ł	
				İ	COA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
		14,403,005.25	ı	14,403,005.25	PICE DPTCG		3/9/18	3/22/18 3/22/18	3/22/18 3/22/18	3/30/18 3/30/18	4/9/18 4/9/18								
			ELINID 2010	•	CBCP		3/9/18 3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				NTP Issued				
		FY 2018 RA 10	FUND 2018 964 REGULAF	R 2018 CURRENT	NEDA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
			PC		NEDA		5,5,10	3,22,23	0,22,10	0,00,10	,,,,,,,,								
										<u> </u>									
Code	Procurement	PMO/	Mode of						Procuremen	t Activity	-	T			тпэресион	Source		B C (Ph	
(UACS	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post of IB	Pre-bid		Sub-Open	Bid	Post	Notice of	Contract	Notice to		&	of	Total	MOOE	со
/PAP)				Conference	<u> </u>	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects Contract ID# 18LB0112				2/2/10	2/2/12	5/24/40	= 124 /40	5/4/40	6/4/40	64440	6/24/10	8/6/18	180CD		FUND	13,860,000.00		13,860,000.00
	Construction OF ROAD -	Construction	Competitive	03/01/18	3/2/18 3/22/18	3/9/18	5/31/18	5/31/18	6/4/18	6/4/18	6/14/18	6/24/18	8/13/18	10000		1101101	13,660,000.00		13,800,000.00
	PACKAGE 19 Construction of	Section	Bidding		3/22/10	1			<u>.</u>				6/13/16			1101101			
	Road, Brgy. Bago Gallera,																		
	Davao City Construction of Road, Brgy. Baliok, Davao City	Co	ontract Cost ((Php)	List of				Date of	Receipt of In	vitation					Remar	·ks		
	Roda, Digy. Ballok, Bavao City	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post]	1	ivery/ oletion/	(1	Explaining	changes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	η		tance (if	<u> </u>	from the	APP)	_	
					COA	İ	3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
		13,444,086.09		13,444,086.09	PICE		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
					DPTCG		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				NITD Tooured				
			FUND 2018	-	CBCP		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				NTP Issued				
		FY 2018 RA 10)964 REGULA PC	R 2018 CURRENT	NEDA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
		1	, ,																
1						I	<u> </u>	L	<u> </u>	<u> </u>	1	1	L					_	



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OMPLE	TED PROCUREMENT ACTIVIT	TES	是"人名艾克	经专业 为一	arthur an	are to gratery		Actual E	Procurement	Artivity					тізресцоп	Source	A	B C (Php	
Code	Procurement	PMO/	Mode of			D . 1224	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	& &	of	Total	MOOE	CO
JACS	Program/Project	End-User F	Procurement	L'	Ads/Post of IB	Pre-bid	Check			Oualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
PAP)				Conference		Conference	CHECK	OI DIUS	LVUIGGGGG										
	Projects			07/27/40	3/28/18	4/2/18	8/7/18	8/7/18	8/10/18	8/10/18	8/16/18	8/24/18	8/31/18	200CD		FUND	17,820,000.00		17,820,000.00
1	Contract ID# 18LB0113	00,150,000	Competitive	03/27/18	4/3/18	4/2/10	0,7,10	9,7,20	.,				9/7/18			1101101			
	Construction of Road, Brgy. Bucana 76-A, Davao City	Section	Bidding		1,5,15			1											
	Bucana 76-A, Davao City																		
	-		tract Cost (F	Ohn)	List of				Date of I	Receipt of Inv	vitation		Deli	very/		Remar		1	
	-		MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			letion/	(1	Explaining of	-		
		Total	MOOL	CO	Observers		Conf.	Check	of Bids	Evaluation	Qualification		accent	ance (if		from the	APP)	1	
	-				COA		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18								
		17,262,938.28		17,262,938.28	PICE		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18							1	
		17,202,330.20	'		DPTCG		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18				NTP Issued				
1			FUND 2018	3	СВСР		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18								
1		FY 2018 RA 109		R 2018 CURRENT	NEDA		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18	1							
			PC		l								1						
					<u> </u>		<u> </u>	A -1	Procuremer	t Activity	1					Source		ABC(Ph	
Code	Procurement	PMO/	Mode of			D. Ista	Eligibility	Sub-Open		Post	Notice of	Contract	Notice to	Delivery/	Mispection &	of	Total	MOOE	СО
(UACS	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post of IE	Pre-bid Conference	,	of Bids		Qualification	n Award	Signing	Proceed	Completio	n Acceptance	e Funds		-	
/PAP)				Conference		Conference	CHECK	Or Dias										1	3,960,000.0
CY 201	8 Projects			03/06/18	3/7/18	3/16/18	7/12/18	7/12/18	7/15/18	7/15/18	7/26/18	7/26/18				FUND	3,960,000.00	1	3,960,000.
	Contract ID# 18LB0114	Construction	Competitive	03/00/18	3/14/18	3,20,20	1,,						8/2/2018	3	1	1101101	L	1	
	Consturction of Road – Package 20 Construction of Road, Brgy.	Section	Bluuling						İ					1					
	Catalunan Grande, Davao City														-	Rema	orks	1	1
	Construction of Road, Brgy.	CC	ontract Cost	(Php)	List of			_	_	Receipt of I			De	livery/		(Explaining		7	
	Catalunan Pequeño, Davao City	Total	MOOE	со	Invited	l	Pre-bid	Eligibility	1	1	Post	1		pletion/		from th		1	
		10001			Observers		Conf.	Check	of Bids	Evaluation		on	acce	otance (if	1	110111 211	<u> </u>		
					COA		3/9/18	3/22/18		1	į.		1						
		3,860,985.25	;	3,860,985.25	PICE		3/9/18	3/22/18	1	1									
			-		DPTCG		3/9/18	3/22/18	1	1	1				NTP Issue	ed			
			FUND 201		CBCP		3/9/18	3/22/18	1				1						
		FY 2018 RA 1		AR 2018 CURRENT	NEDA		3/9/18	3/22/18	1	1	1 ''	1							
			PC				3/9/18	3/22/18	3/22/18	3/30/18	1 7 7 10								





Annex B
Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

COMPL	ETED PROCUREMENT ACTIVI	TIES										14777		2.2.306	1000 Sept. 1888	Laste	企业的。1999年 第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	ile i sele	
Code	Procurement	PMO/	Mode of					Actual	Procuremen	Activity					тизресцоп	Source	A	B C (Phr	p)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-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	& Acceptance	of Funds	Total	MOOE	со
	.8 Projects																		
	Contract ID# 18LB0115 Construction of Road, Brgy. Dumoy, Davao City	Construction Section	Competitive Bidding	03/06/18	3/7/18 3/14/18	3/16/18	6/26/18	6/26/18	6/29/18	6/29/18	7/6/18	7/6/18	7/18/18 7/25/18	180CD		FUND 1101101	14,850,000.00		14,850,000.00
	-								Data of	Receipt of In	itation	<u> </u>				Remar	/F		
	-		ntract Cost (I		List of		D . 1.1.1	Eligibility	Sub-Open	Bid		T	Deli	very/	(5	xplaining o		1	
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Check	of Bids	Evaluation	Post Qualification	l 1		letion/ ance (if	(E	from the	-		
					COA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
1 1		14,680,931.58		14,680,931.58	PICE		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
1 1					DPTCG		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
			FUND 2018		CBCP		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				NTP Issued				
		FY 2018 RA 109	964 REGULAR PC	2018 CURRENT	NEDA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
				1												Cauman	Γ ,	A B C (Phi	n)
Code	Procurement	PMO/	Mode of		T			1	Procuremen	<u> </u>	N-4:6	Combined	Notice to	Dalisans	тпэресиоп	Source of	Total	MOOE	1
(UACS	Program/Project	End-User	Procurement	Pre-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		& Acceptance	Funds	Total	MOUE	
	18 Projects Contract ID# 18LB0116 Construction OF ROAD - PACKAGE 21 Construction of Road, Brgy. Langub, Davao City	Construction Section	Competitive Bidding	03/27/18	3/28/18 4/3/18	4/2/18	9/6/18	9/6/18	9/9/18	9/9/18	9/25/18	5/10/18	10/8/18 10/15/18	180CD		FUND 1101101	16,830,000.00		16,830,000.00
	Construction of Road, Brgy.		ntract Cost([Phn]	List of		L		Date of	Receipt of In	vitation		<u> </u>			Remar	·ks		<u> </u>
	Maa, Davao City Construction of Road, Brgy. Magtuod, Davao	Total	MOOE	Со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(1	xplaining	changes	1	
	City	1000	1.002		Observers		Conf.	Check	of Bids	Evaluation	Qualification	n		oletion/ cance (if	Ì	from the	APP)		
					COA		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18			_					
		16,324,946.87		16,324,946.87	PICE		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18								
			•		DPTCG		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18								
-			FUND 2018	3	CBCP		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18				NTP Issued				
		FY 2018 RA 10	964 REGULAI PC	R 2018 CURRENT	NEDA		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18								





					Section 1	A CONTRACTOR OF THE PARTY OF TH	an the Sound					reals.		1000	The Total		ALLEGE L		
COMPL	ETED PROCUREMENT ACTIVI	TIES	Salar Barrer	产生。其他人 1.50m	2004 9 660		412E-11	Artual	Procurement	Activity	0.00					Source	Α	B C (Php)
Code	Procurement	PMO/	Mode of		r - 1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	R &	of	Total	MOOE	со
(UACS	Program/Project	End-User	Procurement		Ads/Post of IB	Conference	Check	of Bids		Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
/PAP)				Conference		Conference	CHECK	OI DIGS	LValaacion	Qualification									
	L8 Projects Contract ID# 18LB0117 Construction of Road - Package 22 a)Construction of Road,	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/17/18	3/16/18	5/31/18	5/31/18	6/5/18	6/5/18	6/11/18	6/21/18	6/25/18 7/2/18	100CD		FUND 1101101	3,960,000.00		3,960,000.00
	Brgy. Matina Aplaya, Davao																l		
	City b)Construction of Road,	Cor	ntract Cost (I	Php)	List of				Date of	Receipt of Inv	itation		I Doll	very/		Remar			
	Brgy. Matina Pangi, Davao City	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	ļ		letion/	(E	Explaining	-		
		Total	1,002		Observers		Conf.	Check	of Bids	Evaluation	Qualification	<u> </u>	accent	ance (if		from the	APP)	1	
					COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
		3,850,980.98		3,850,980.98	PICE		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
		, , , ,	•		DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				NTP Issued			1	
			FUND 2018		CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				100000				
		FY 2018 RA 10		R 2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18	l							
			PC												İ				
				1		l	L	A	Procuremer	at Activity					<u> </u>	Source		ABC(Ph	p)
Code	Procurement	PMO/	Mode of		.1	Due bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	со
(UACS	ì	End-User	Procuremen	t Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	1	of Bids		Qualification	1	Signing	Proceed	Completio	n Acceptance	Funds			
/PAP)			 	Conference		Comerciac	CHECK	0,0,00											
CY 20	18 Projects Contract ID# 18LB0118 Construction of Road, Brgy.	Construction	Competitive	03/27/18	3/28/18 4/3/18	4/2/18	8/14/18	8/14/18	8/17/18	8/17/18	8/23/18	8/30/18	8/31/18 9/7/18	150CD		FUND 110110:	9,900,000.00		9,900,000.00
	Matina Crossing, Davao City	Section	Bidding		,,,,,,														
								<u> </u>	1				1	<u> </u>		Rema	arks		
		Co	ontract Cost	(Php)	List of		T	T	T	Receipt of Ir	Post	1		ivery/		(Explaining		7	
		Total	MOOE	со	Invited	ļ	Pre-bid	Eligibility	1	Bid Evaluation		l Nn		pletion/ tance (if		from th	-		
				ļ	Observers	-	Conf.	Check	of Bids 4/16/18	4/17/18	4/24/18		accer	rance III					
					COA		4/3/18	4/16/18 4/16/18	1 ' '	4/17/18	4/24/18	1							
		9,701,676.05	5	9,701,676.0	1		4/3/18 4/3/18	4/16/18		4/17/18	4/24/18	1							
					DPTCG CBCP		4/3/18	4/16/18	1 ' '	4/17/18	4/24/18	1			NTP Issue	d			
		EV 2019 PA 1	FUND 201	18 Ar 2018 Current			4/3/18	4/16/18		4/17/18	4/24/18	1							
		FY 2018 KA 1	PC	AN 2010 CONNEIN	NEDA		7,3,10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	",25,26	,									
							-												



COMPL	ETED PROCUREMENT ACTIVI	TTES		National Park	200	A SEA	E. Land			201		1 1 6 A	Terror Co	18274 STATE					Bull The
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					тизресцоп	Source		B C (Phr	
(UACS	Program/Project		Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		of	Total	MOOE	со
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	8 Projects												7/14/40	120CD		FUND	4,960,000.00		4,960,000.00
	Contract ID# 18LB0119	Construction	Competitive	05/29/18	5/30/18	6/4/18	6/20/18	6/20/18	6/23/18	6/23/18	6/27/18	9/7/18	7/11/18 7/18/18	12000		1101101	4,900,000.00		4,500,000.00
	Construction/REHABILITATION/	Section	Bidding		6/4/18								//10/10			1101101			
	IMPROVEMENT OF ROAD - PACKAGE 23 Construction of																		
	Road, Brgy. 21-C, Davao City		1	Dh-)	List of				Date of	Receipt of Inv	vitation					Remar	ks		
	Construction of Road, Brgy. 22- C, Davao City Rehabilitation/		ntract Cost (MOOE	CO CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		1	very/ letion/	(E	Explaining	changes		
	Improvement of Road, Brgy. 31	Total	MODE		Observers		Conf.	Check	of Bids	Evaluation	Qualification			ance (if		from the	APP)		
	D, Davao City				COA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
		4,835,956.68		4,835,956.68	PICE		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
		.,,	•		DPTCG		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				NTP Issued				
			FUND 2018		CBCP		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				NIP ISSUEU				
		FY 2018 RA 10	964 REGULAI PC	R 2018 CURRENT	NEDA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18							Ì	
			PC																
	Procurement	D10/	Mode of	1	<u> </u>	L	<u> </u>	Actual	Procuremer	nt Activity		.l				Source	Δ.	BC (Ph	p)
Code	Program/Project	PMO/ End-User	Procuremen	nt Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
(UACS	1109,4,	Liiu-Osei	rocaremer	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
1	18 Projects						Ì							120CD			2 465 000 00		3,465,000.00
	Contract ID# 18LB0120	Construction	Competitiv	e 08/23/18	8/24/18	8/29/18	9/11/18	9/11/18	9/14/18	9/14/18	9/18/18	9/28/18	1	12000		FUND 1101101	3,465,000.00		3,403,000.00
	Construction OF	Section	Bidding		8/29/18						1		10/8/18			1101101	1		
	FOOTBRIDGE/Construction/CO MPLETION OF BRIDGE -																		
	PACKAGE 26 Construction of		1	(Dh)	List of	 	<u> </u>	1	Date of	Receipt of Ir	vitation		<u> </u>			Rema	irks		
	Footbridge, Brgy. 21-C, Davao City Construction/ Completion		ontract Cost MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open		Post			ivery/ pletion/	(Explaining	changes		
	of Bridge, Brgy. Matina	Total	MODE	60	Observers		Conf.	Check	of Bids	Evaluation	Qualificatio	n		tance (if		from the	e APP)	4	
	Crossing, Davao City				COA		8/25/18	9/8/18	9/8/18	9/10/18	9/10/18								
		3,370,392.84	,	3,370,392.84	PICE		8/25/18	9/8/18	9/8/18	9/10/18	9/10/18								
			•		DPTCG		8/25/18	9/8/18	9/8/18	9/10/18	9/10/18		-		NTP Issued	4			
			FUND 201		CBCP		8/25/18	9/8/18	9/8/18	9/10/18	9/10/18				INTE ISSUE				
		FY 2018 RA 1		AR 2018 CURRENT	NEDA		8/25/18	9/8/18	9/8/18	9/10/18	9/10/18								
			PC																
- [





COMPL	ETED PROCUREMENT ACTIVI	ITIES			BATTAL TA		Action 1		Auto Ad		Law war		Section 1		No. of the Control of			340 YA 1933	
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					пъресноп	Source	A	B C (Phr)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	8 Projects														Ì				
	Contract ID# 18LB0122	Construction	Competitive	12/09/17	12/10/17	12/15/17	7/26/18	7/26/18	7/29/18	7/29/20	8/9/18	10/28/18	8/13/18	120CD		FUND	6,296,400.00		6,296,400.00
	Construction (COMPLETION)	Section	Bidding		12/17/17								8/20/18			1101101			
	OF BRGY, HALL/COVERED																		
1 1	COURT/MULTI-PURPOSE BLDG. PACKAGE 29 Construction																		
	(Completion) of Barangay Hall,	Co	ntract Cost (Php)	List of				Date of I	Receipt of Inv	vitation		Lion	very/		Remark			
	Brgy. Sumimao, Davao City	Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			letion/	(E	xplaining c	-		
1 1	Construction (Completion) of				Observers		Conf.	Check	of Bids	Evaluation	Qualification			ance (if		from the	APP)		
1 1	Covered Court, Brgy. Lumiad, Davao City Construction				COA		12/16/17	12/27/17	12/27/17	12/28/17	1/5/18								
	(Completion) of Multi-Purpose	6,186,296.04		6,186,296.04	PICE		12/16/17	12/27/17	12/27/17	12/28/17	1/5/18								
1 1	Building, Brgy. Pandaitan,				DPTCG		12/16/17	12/27/17	12/27/17	12/28/17	1/5/18								
	Davao City		FUND 2018		СВСР			12/27/17	12/27/17	12/28/17	1/5/18				NTP Issued				
		FY 2018 RA 10		R 2018 CURRENT	NEDA		12/16/17	12/27/17	12/27/17	12/28/17	1/5/18								
			PC				12/16/17	12/27/17	12/27/17	12/28/17	1/5/18								
Code	Procurement	PMO/	Mode of	1	<u> </u>			Actual	Procuremen	t Activity			<u> </u>		<u> </u>	Source	Α	B C (Ph	p)
(UACS	Program/Project	End-User		t Pre-Procurement	T	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	& R	of	Total	MOOE	со
(PAP)		End Osci	rocaremen	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	18 Projects																		
	Contract ID# 18LB0123	Construction	Competitive	03/27/18	3/28/18	4/2/18	7/31/18	7/31/18	8/3/18	8/3/18	9/4/18	12/9/18	9/13/18	90CD		FUND	9,610,000.00		9,610,000.00
1	Construction	Section	Bidding		4/3/18								9/20/18		1 .	1101101			
	(COMPLETION)/REHAB. OF					ł			İ							İ			
	MULTI-PURPOSE - PACKAGE 30 Construction (Completion) of																	<u> </u>	
1	Covered Court, Brgv. R.	Co	ontract Cost ((Php)	List of				Date of	Receipt of In	vitation		1 130	very/		Remar	ks	4	
	Castillo, Davao City	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			oletion/	(1	Explaining of	changes	1	
	Construction of Covered Court,				Observers		Conf.	Check	of Bids	Evaluation	Qualification	<u> </u>		ance (if		from the	APP)	1	
	Purok 17, Brgy. Bunawan Proper, Davao City				COA		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18								
	Construction of Multi-Purpose	9,320,710.24	+	9,320,710.24	PICE		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18								
	Building, Purok Scorpio,	İ			DPTCG		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18				l			1	
	Bucana, Brgy. Lasang, Davao		FUND 2018	-	CBCP		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18				NTP Issued				
	City Rehabilitation of Covered Court, Brgy. Ilang, Davao City	FY 2018 RA 10		R 2018 CURRENT	NEDA		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18								
	Court, bigy, riang, bavao city		PC																
					<u> </u>				<u> </u>						1			J	





COMPL	ETED PROCUREMENT ACTIVI	TIES		- Well-Football	Constitution of the second	-100		各基品				1.5.E. 6a		100	Calvana Trak		Section of the second	439	
Code	Procurement	PMO/	Mode of						Procurement	Activity					тпэреспол	Source		B C (Php	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	,	Sub-Open	Bid	Post	Notice of		Notice to	Delivery/	&	of Funds	Total	MOOE	СО
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	8 Projects Contract ID# 18LB0124	Construction	Competitive	03/09/18	3/10/18	3/16/18	4/3/18	4/3/18	4/4/18	4/4/18	4/18/18	4/30/18	5/3/18	210CD		FUND	5,940,000.00		5,940,000.00
	Construction of Multi-Purpose	Section	Biddina	03/09/18	3/17/18	3/10/10	7/3/10	7/3/10	7/7/10	7/1/10	7/10/10	1,30,10	5/9/18			1101101	, ,		
	Building, Brgy. Communal, Davao City	Section	Didding		.,														
	ļ	Cor	ntract Cost (I	Php)	List of			<u></u>	Date of I	Receipt of Inv	/itation					Remark	(S		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Deliv Comp	/ery/	(E	xplaining c	hanges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			ance (if		from the	APP)		
					COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
		5,785,538.45	İ	5,785,538.45	PICE		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
					DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			FUND 2018		CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				NTP Issued				
		FY 2018 RA 10	964 REGULAR PC	R 2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
i																			
Code	Procurement	PMO/	Mode of		1	L		Actual	Procuremen	t Activity	1				<u> </u>	Source	,	B C (Phr))
(UACS	Program/Project	End-User		Pre-Procurement	A	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	со
/PAP)	·			Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	L8 Projects																		
	Contract ID# 18LB0125	Construction	Competitive	03/27/18	3/28/18	4/2/18	4/17/18	4/17/18	4/17/18	4/17/18	5/21/18	5/14/18	5/15/18	120CD		FUND	9,900,000.00		9,900,000.00
	Construction OF COVERED COURT - PACKAGE 31	Section	Bidding		4/3/18								5/21/18			1101101			
i	Construction of Covered Court,																		
	Brgy. Colosas, Davao City		<u> </u>	<u> </u>	111.6	<u> </u>	l	<u> </u>	D-1	Dannint of In	ditation.	l	L	l		IRemar	L	 	
	Construction of Covered Court, Gorgonio Tajo NHS, Brgy.	Total	ntract Cost (CO CO	List of Invited		Pre-bid	Eligibility	Sub-Open	Receipt of In	Post	T		very/	(Explaining of		1	
	Callawa, Davao City	Total	MODE	6	Observers		Conf.	Check	of Bids	Evaluation	Oualification	ן 1		oletion/ cance (if	"	from the	-	1	
			1		COA		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18		- allen	AULPIU				1	
		9,751,472.26		9,751,472.26			4/3/18	4/16/18	4/16/18	4/17/18	4/24/18								
		,,, 2,2	•	,,	DPTCG		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18	1							
1			FUND 2018	3	СВСР		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18				NTP Issued				
1 1		EV 2010 DA 10	OCA DECLUA	R 2018 CURRENT	NEDA	1	4/3/18	4/16/18	4/16/18	4/17/18	4/24/18	1	l		I			1	
		F1 2010 KA 10		K 2010 CURKLINI	NEDA	1	7/3/10	7/10/10	7/10/10	7/1//10	7/27/10	1	1						
		F1 2018 RA 10	PC	K 2016 CORRENT	NEDA		7/3/10	4/10/10	7,10,10	7/17/10	7/27/10								





Annex B

Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

	ETED PROCUREMENT ACTIVI	TIEC	100	Table 1			A SECTION AND ADDRESS OF THE PARTY OF THE PA		and the same				4 2 3		A 1880 A		10000000000000000000000000000000000000	Pri de	
Code	Procurement Procurement	PMO/	Mode of					Actual I	Procurement	Activity					тізресцоп	Source		B C (Php	
(UACS	Program/Project			Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to		. &	of	Total	MOOE	СО
(PAP)		2.10 000.		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	.8 Projects					1		l						120CD		51115	4 050 000 00		4.950.000.00
	Contract ID# 18LB0126	Construction	Competitive	03/09/18	3/10/18	3/16/18	7/24/18	7/24/18	7/27/18	7/27/18	8/7/18	7/8/18	8/13/18	12000		FUND	4,950,000.00		4,950,000.00
1 1	Construction of Multi-Purpose	Section	Bidding		3/17/18								8/20/18			1101101			
	Building, Brgy. Fatima, Davao City																		
	City								D-161	Receipt of Inv	itation		L			Remar	ks		
			ntract Cost (List of		B . 1.1.1	Eligibility	Sub-Open	Bid	Post			very/	(E	xplaining		1	
1 1		Total	MOOE	СО	Invited		Pre-bid	Check	of Bids	Evaluation	Oualification	1		letion/ ance (if	,	from the	•		
					Observers		Conf. 3/9/18	3/21/18	3/21/18	3/22/18	3/29/18	i i	ALLED	au e u					
1 1		4 006 704 07		4,826,721.37	COA PICE		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18	İ			İ				
		4,826,721.37	1	1 4,020,721.37	DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			FUND 2018	1	CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				NTP Issued			1	
		FY 2018 RA 109		R 2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			PC				3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
								<u> </u>				1	l			Source	Τ ,	A B C (Ph	n)
Code	Procurement	PMO/	Mode of		1	т		1	Procuremen	T	1 20.00	Contract	Notice to	Delivery/	пъресион	of	Total	MOOE	
(UACS	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post of IB		Eligibility	Sub-Open	Bid	Post Qualification	Notice of Award	Signing			& n Acceptance	i	1000		
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Awaru	Signing	Frocecu	Completion	/ teoeptame				
CY 20	18 Projects Contract ID# 18LB0127			02/01/10	3/2/18	3/9/18	7/26/18	7/26/18	7/29/18	7/29/18	8/9/18	10/8/18	8/13/18	140CD		FUND	5,880,600.00		5,880,600.00
	CONCRETE	Construction	Competitive Bidding	03/01/18	3/22/18	3/3/10	7/20/10	1,20,10	1,25,10	1,25,25	",","		' '	İ		1101101			
	REBLOCKING/REHAB./RECON/I	Section	Bluuling		5,22,22													1	
	MPROVEMENT OF ROAD -				1									1			<u> </u>		
1	PACKAGE 33 Concrete Reblocking of Road leading to	Cc	ontract Cost	(Php)	List of				Date of	Receipt of In	nvitation		1 100	ivery/		Rema		4	
1	St. Joseph Parish, Km. 9, Brgy.	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			pletion/		Explaining	•		
	Sasa, Davao City				Observers		Conf.	Check	of Bids	Evaluation	Qualificatio	n	accen	tance (if		from the	e APP)	-	
	Rehabilitation/ReConstruction				COA		3/9/18	3/22/18	3/22/18	3/23/18	4/2/18				1			İ	
1	of Road, Del Pilar Ext., Brgy. San Antonio, Davao City	5,703,587.88		5,703,587.88	PICE		3/9/18	3/22/18	3/22/18	3/23/18	4/2/18								
	Rehabilitation/Improvement of				DPTCG		3/9/18	3/22/18	3/22/18	3/23/18	4/2/18				NTP Issued	1			
1	Road (entrance of Old		FUND 201		CBCP		3/9/18	3/22/18	3/22/18	3/23/18	4/2/18				133400	-			
	Mandaue), Dela Paz St., Brgy. R. Castillo, Davao City	FY 2018 RA 10)964 REGULA PC	AR 2018 CURRENT	NEDA		3/9/18	3/22/18	3/22/18	3/23/18	4/2/18								
	, a casano, savas ore,		PC																
1								1										_	



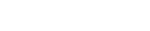


	THE PROCUREMENT ACTIVE	TIEC	order to	100 P 8 1 20	SERVICE S	Anthrit 1	L. A. House			1. 94.	10000000000000000000000000000000000000	en eller Authorite		S. Section	等		San San San San San San San San San San	American St.	A STATE OF THE STA
Code	Procurement ACTIVI	PMO/	Mode of		ALVALO 0.00			Actual	Procurement	Activity					тизресцои	Source	Α	B C (Php)
(UACS	Program/Project	·	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	& &	of	Total	MOOE	со
(PAP)		Lild OSCI	1 TOCAT CITICITY	Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	8 Projects																		
	Contract ID# 18LB0132	Construction	Competitive	03/09/18	3/10/18	3/16/18	7/26/18	7/26/18	7/29/18	7/29/18	8/9/18	8/10/18	8/13/18	100CD		FUND	3,475,000.00		3,475,000.00
1 1	CONCRETING/Construction/IMP	Section	Bidding		3/17/18								8/20/18			1101101			
1 1	ROVEMENT OF ROAD -																		
	PACKAGE 35 Concreting of Road in Barangay Ma-a (Green										İ								
1 1	St.), Davao City	Cor	ntract Cost (I	Php)	List of				Date of F	Receipt of Inv	vitation	1	Deliv	/erv/		Remar			
	Construction/Improvement of	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	İ		letion/	(E	Explaining	•		
1 1	Road with Drainage in				Observers		Conf.	Check	of Bids		Qualification		accent	ance (if		from the	APP)		
	Barangay 76-A Bucana (Dove Street, Ecoland), Davao City				COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
	Street, Leolana, Davas Sity	3,370,694.45	İ	3,370,694.45	PICE		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
					DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				NTP Issued				
			FUND 2018		CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				1411 133464			ļ	
		FY 2018 RA 109	964 REGULAR PC	2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			PC																
-	Procurement		T	1		1		Actual	Procuremen	t Activity	l		l			Source	, , , , , , , , , , , , , , , , , , ,	B C (Ph	p)
Code	Procurement Program/Project	PMO/	Mode of	Pre-Procurement	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	со
(UACS	ProgramyProject	End-User	Procuremen	Conference	Ads/Post of IB	Conference	Check	of Bids		Qualification		Signing	Proceed	Completion	Acceptance	Funds			
/PAP)	18 Projects			Conference		COTTICTCTICC	Crican	0.2.00										1	
C1 20	Contract ID# 18LB0133	Construction	Competitive	05/07/18	5/8/18	5/15/18	5/29/18	5/29/18	6/2/18	6/2/18	6/6/18	6/12/18	6/25/18	90CD		FUND	2,970,000.00	\	2,970,000.00
	Construction of Covered Court-	Section	Bidding	1 33,31,31	5/29/18	' '							İ			1101101		1	
	Brgy. Bucana, Bago Aplaya,	Section													1				
	Davao City		İ										<u> </u>				<u> </u>		
1		Co	ntract Cost ((Php)	List of				Date of	Receipt of In	vitation		1 1301	very/		Rema		4	
1		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			oletion/	(Explaining	-		
					Observers		Conf.	Check	of Bids	Evaluation	 	<u>n</u>	accen	ance (if		from the	APP)	-	
1					COA		5/14/18	5/28/18	5/28/18	5/29/18	6/5/18							i	
1		2,909,508.86		2,909,508.86	PICE		5/14/18	5/28/18	5/28/18	5/29/18	6/5/18								
					DPTCG		5/14/18	5/28/18	5/28/18	5/29/18	6/5/18				NTD issued				
			FUND 201	-	СВСР		5/14/18	5/28/18	5/28/18	5/29/18	6/5/18				NTP issued				
1		FY 2018 RA 10		R 2018 CURRENT	NEDA		5/14/18	5/28/18	5/28/18	5/29/18	6/5/18								
			PC				5/14/18	5/28/18	5/28/18	5/29/18	6/5/18								
1						<u> </u>			<u> </u>			<u> </u>							





COMP	ETED PROCUREMENT ACTIVI	TIES	· · · · · · · · · · · · · · · · · · ·							100000000000000000000000000000000000000	Asset Marie	The State of the S	State of the state	and the first	100	and tedars	Sales Sales	46.63	美国中国共和国
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					тізресцоп	Source	A	B C (Phr	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	& &	of	Total	MOOE	со
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	L8 Projects																		
	Contract ID# 18LB0134	Construction	Competitive	03/09/18	3/10/18	3/16/18	7/31/18	7/31/18	8/3/18	8/3/18	9/4/18	9/12/18	9/13/18	90CD		FUND	3,960,000.00		3,960,000.00
	Construction OF MULTI-	Section	Bidding		3/27/18											1101101			
	PURPOSE BLDG. PACKAGE 36																		
	Construction of Multipurpose Building, Ilang, Davao City														ļ			-	
	Construction of Multipurpose	Co	ntract Cost (Php)	List of				Date of	Receipt of Inv	vitation		Deli	very/		Remar		1	
	Building, Mandug, Davao City	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1		letion/	(E	Explaining o	-	1	
					Observers		Conf.	Check	of Bids_	Evaluation	Qualification		accent	ance (if		from the	APP)	1	
					COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				İ			1	
	1				PICE		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18							1	
					DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				L			İ	
			FUND 2018		СВСР		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				Postponed				
1		FY 2018 RA 10		R 2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			PC					ļ											
-	Procurement		T	T	<u> </u>	<u> </u>	<u> </u>	Actual	Procuremen	t Activity	L	1	L		<u> </u>	Source		A B C (Ph	n)
Code		PMO/	Mode of	t Pre-Procurement	T	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	
(UACS		End-User	Procuremen	Conference	Ads/Post of IB	Conference		of Bids	1	Qualification		Signing	l	· ·	Acceptance		1.5		
/PAP)				Conterence		Conference	CHECK	O Dias	LValdation	Quamication	744414	Signing	1100000	COMPRESSION					
CY 20	18 Projects Contract ID# 18LB0135	Construction	Competitive	03/09/18	3/10/18	3/16/18	4/3/18	4/3/18	4/6/18	4/6/18	4/18/18	4/30/18	5/3/18	90CD	l	FUND	4,950,000.00	1	4,950,000.00
	Construction of Multi-Purpose	Section	Bidding	03/09/16	3/10/18	3/10/10	7/3/10	1/3/10	1,0,10	1,70,10	1,10,10	1,00,10	5/9/18			1101101	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	
	Bldg Package 37 -	Section	bluding		3/2//10	ļ							-,,,,,,,,,		l			1	
	Construction (Completion) of						Ì				ļ								
	Multi-Purpose Building, Brgy. 9- A, Davao City Construction of	Co	ontract Cost ((Phn)	List of			·	Date of	Receipt of In	vitation					Remar	ks		
l	Multi-Purpose building, Brgy. 10	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(Explaining	changes		
	A, Davao City	1000	11002		Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		oletion/ tance (if		from the	APP)	_	
1	1				COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
		4,826,164.33	.	4,826,164.33	1		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
		1,020,101.55	•	, .,,	DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			FUND 2018	8	СВСР		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				NTP Issued	I			
		FY 2018 RA 10		R 2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			PC				1											1	
	1	ı			1	1	1	1	1	1	1	1	I		1			1	



COMPL	ETED PROCUREMENT ACTIVI	ITIES	44.分别数		建设的基金		14.5.4.3	44.00			San Garden		1200			4.4		AND BUILDING	1000000000000000000000000000000000000
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					mspection	Source	Α	B C (Phr)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
/PAP)				Conference	Aus/Fost of 1D	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	.8 Projects																		
	Contract ID# 18LB0136	Construction	Competitive	03/09/18	3/10/18	3/16/18	8/7/18	8/7/18	8/10/18	8/10/18	8/16/18	8/24/18	8/28/18	180CD		FUND	14,850,000.00		14,850,000.00
	Construction of Road, Brgy.	Section	Bidding		3/27/18								9/4/18			1101101			
	Talomo, Davao City																		
1 1											Ĺ	<u> </u>							
		Co	ntract Cost (Php)	List of				Date of I	Receipt of Inv	itation		I Dolo	very/		Remark		1	
1 1		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		1	letion/	(E	xplaining c	•		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	<u> </u>	accent	ance (if		from the	APP)	4	
					COA	:	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
1 1		14,452,695.23		14,452,695.23	PICE		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
					DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			FUND 2018		CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				Postponed				
1		FY 2018 RA 10		R 2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18							1	
			PC		1	i													
	Procurement		1	Т		l	l	A -b1	D	h A -41: 114 .	<u>i</u>		L			Source		A B C (Ph	2)
Code	Procurement Program/Project	PMO/	Mode of		.1	Pre-bid	Eligibility	Sub-Open	Procuremen Bid	Post	Notice of	Contract	Notice to	Delivery/	тпэресион	of	Total	MOOE	со
(UACS	ProgramyProject	End-User	Procuremen	Pre-Procurement Conference	Ads/Post of IB	Conference		of Bids		Qualification		Signing		, ,	& Acceptance		10001	INOUL	
/PAP)	10 Duoisete			Contelence		Conterence	CHECK	OI DIUS	LValdation	Qualification	Awara	Signing	110000	Compiction	/ кесеринее	Tunus			
CY 20	18 Projects Contract ID# 18LB0137	Construction	Competitive	03/01/18	3/2/18	3/9/18	5/8/18	5/8/18	5/11/18	5/11/18	5/18/18	5/30/18	6/1/18	90		FUND	1,980,000.00		1,980,000.00
	Concreting of Road, Kobbler,	Section	Bidding	03/01/16	3/22/18	3/3/10	3/6/10	3,6,10	3,11,10	3,11,10	3,10,10	3,30,10	6/8/18			1101101	2,500,000.00		2,200,000.00
	Brgy. Ilang, Davao City	Section	Diduing		3,22,10							l	0,0,10			1101101		İ	
		Co	ontract Cost (/Php)	List of				Date of	Receipt of In	vitation					Remar	ks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(Explaining of	changes	1	
		1000	1.002		Observers		Conf.	Check	of Bids	Evaluation	Oualification	n n		oletion/ tance (if	,	from the	APP)		
1					COA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
1		1,922,234.11		1,922,234.11	1		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18		1					ļ	
		1,522,25	•	, -,,	DPTCG		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
			FUND 2018	В	CBCP		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				NTP Issued				
1		FY 2018 RA 10		R 2018 CURRENT	NEDA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18							1	
	i	i .	DC.		1	1	1 -, -, -	1 -,,	1	1 .,,	1	1	1		1			1	
	1		PC			1	1				1	Į.	ı					1	





COMPI	ETED PROCUREMENT ACTIVI	TIES	and the second second	(1) 10 mm (1) 1	13. 4		李维说 "	1000	and the		the same and the						3.4 医路子管		
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity						Source	Α	B C (Php)
(UACS	Program/Project	•	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	co
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	8 Projects																		
	Contract ID# 18LB0138	Construction	Competitive	03/01/18	3/2/18	3/9/18	7/26/18	7/26/18	7/29/18	7/29/18	8/9/18	8/10/18	8/13/18	90CD		FUND	1,980,000.00		1,980,000.00
	Concreting of Road, Brgy. Lapu-	Section	Bidding		3/22/18								8/20/18			1101101			
1 1	Lapu, Davao City				1														
			<u> </u>																
		Coi	ntract Cost (Php)	List of				Date of	Receipt of Inv	itation		Deliv	very/		Remarl		ļ	
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			letion/	(E	explaining o	-		
					Observers		Conf.	Check	of Bids		Qualification		accent	ance (if	<u> </u>	from the	APP)	ļ	
			İ		COA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
		1,930,136.88		1,930,136.88	PICE		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
1					DPTCG		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				NTP Issued				
			FUND 2018		CBCP		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				N I P Issued				
		FY 2018 RA 10	964 REGULAF PC	R 2018 CURRENT	NEDA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
			FC																
Code	Procurement	PMO/	Mode of		<u> </u>	<u> </u>	<u> </u>	Actual	Procuremen	t Activity	l	l		······································	1	Source	Δ	B C (Ph	o)
(UACS	Program/Project	End-User		t Pre-Procurement		Pre-bid	Fligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	& Spection	of	Total	MOOE	со
/PAP)	,,	Liiu-Osci	riocuremen	Conference	Ads/Post of IB	Conference	, ,	of Bids		Qualification		Signing			Acceptance	Funds			
	L8 Projects			COMORGINES															
	Contract ID# 18LB0147	Construction	Competitive	08/15/18	8/16/18	8/24/18	9/6/18	9/6/18	9/9/18	9/9/18	9/14/18	9/24/18	9/26/18	180CD		FUND	9,900,000.00		9,900,000.00
1	Construction/REPAIR/REHABILI	Section	Bidding	1,,	8/23/18											1101101			
1	TATION OF MULTI-PURPOSE								1										
	BUILDING- PACKAGE 14 Construction (Completion) of															ļ			
	Multi-Purpose Building, Brgy.	Co	ntract Cost ((Php)	List of				Date of	Receipt of In	vitation		Lion	n/on//	ļ	Remar	ks	1	
1	Talomo, Davao City	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		1	very/ pletion/	(Explaining (changes		
i	Repair/Rehabilitation of Multi-				Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)	1	
1				1	COA		8/20/18	9/3/18	9/3/18	9/6/18	9/6/18							1	
	Purpose Building Brgy. 37-D				COA					1	0/6/10	i	i		1				
	Purpose Building Brgy. 37-D	9,699,975.56		9,699,975.56	1		8/20/18	9/3/18	9/3/18	9/6/18	9/6/18		1					1	
	Purpose Building Brgy. 37-D	9,699,975.56		9,699,975.56	1		8/20/18 8/20/18	9/3/18 9/3/18	9/3/18 9/3/18	9/6/18 9/6/18	9/6/18								
	Purpose Building Brgy. 37-D		FUND 2018	8	PICE			1 ' '	1 ' '	1	9/6/18 9/6/18				NTP Issued	I			
	Purpose Building Brgy. 37-D		FUND 2018 1964 REGULA		PICE DPTCG		8/20/18	9/3/18	9/3/18	9/6/18	9/6/18				NTP Issued	l			
	Purpose Building Brgy. 37-D		FUND 2018	8	PICE DPTCG CBCP		8/20/18 8/20/18	9/3/18 9/3/18	9/3/18 9/3/18	9/6/18 9/6/18	9/6/18 9/6/18				NTP Issued	l			





COMPI	ETED PROCUREMENT ACTIVI	TTES	and the second	and the same state	second 178	Company L. Standard	estimate to the	recent to	La carde d	自身實際	KI A	Sun Fredhill		ALCOHOL: T				. 0	A STATE OF THE STA
Code	Procurement	PMO/	Mode of					Actual	Procuremen	Activity						Source	А	B C (Php)
(UACS	Program/Project	•		Pre-Procurement	4.1 (2. 1. 5.72)	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	со
/PAP)		2.1.2 000.		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	.8 Projects																		
	Contract ID# 18LB0148	Construction	Competitive	03/27/18	3/28/18	4/2/18	4/24/18	4/24/18	4/27/18	4/27/18	5/3/18	5/15/18	5/16/18	90CD		FUND	19,800,000.00		19,800,000.00
	Repair/Rehabilitation of Multi-	Section	Bidding		4/3/18								5/23/18			1101101			
	Purpose Building Hall of Justice, Davao City																		
	· •	C	ntract Cost(Dhp)	List of		L		Date of	Receipt of Inv	/itation					Remari	······································		
	 	Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(1	Explaining of		1	
		Total	MOOL	60	Observers		Conf.	Check	of Bids	Evaluation	Qualification	' 1		letion/ ance (if	Ì	from the	APP)		
					COA		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18								
		19,304,997.46		19,304,997.46	PICE		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18								
					DPTCG		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18				l				
			FUND 2018		CBCP		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18		1		NTP Issued				
		FY 2018 RA 10	964 REGULAF PC	R 2018 CURRENT	NEDA		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18								
			PC																
Code	Procurement	PMO/	Mode of	T	1	l	L	Actual	Procuremen	t Activity	L	L	1		<u> </u>	Source	,	B C (Ph	p)
(UACS	Program/Project	End-User	1	t Pre-Procurement	41.00 1.670	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	1 111SPECLIOIT	of	Total	MOOE	со
/PAP)		2110 000.		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	18 Projects								İ									į	
1	Contract ID# 18LB0149	Construction	Competitive	03/06/18	3/7/18	3/16/18	3/28/18	3/28/18	3/30/18	3/30/18	6/1/18	6/11/18	6/13/18	93CD		FUND	2,475,000.00		2,475,000.00
1	Construction of Drainage	Section	Bidding		3/14/18							İ	6/20/18			1101101			
	System Brgy. 9-A, Davao City							ļ											
1			ontract Cost ((Php)	List of		1	L	Date of	Receipt of In	vitation	1	L	1		Remar	ks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ oletion/		Explaining	changes	1	
		roun	1,002		Observers		Conf.	Check	of Bids	Evaluation	Qualification	n		hance (if		from the	APP)		
1					COA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18		Ì						
		2,400,724.23		2,400,724.23	PICE		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
					DPTCG		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				NTD I				
			FUND 201	-	CBCP		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				NTP Issued				
		FY 2018 RA 10)964 REGULA PC	R 2018 CURRENT	NEDA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
			rc																
	1					1	1	L	1	1	1		1						





COMPL	ETED PROCUREMENT ACTIVI	ITTES	A. A. A. A.						and the law		1. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		2.2.2		A. S. S. S.	1.5464		Assettan	
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					пъреслоп	Source	. А	B C (Phr)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-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	& Acceptance	of Funds	Total	MOOE	СО
CY 201	L8 Projects Contract ID# 18LB0150 Construction of Drainage System Brgy. Bago Gallera, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/27/18	3/16/18	5/31/18	5/31/18	6/5/18	6/5/18	6/7/18	6/14/18	7/10/18 7/17/18	80CD		FUND 1101101	1,485,000.00		1,485,000.00
		Co	ntract Cost (Php)	List of				Date of	Receipt of Inv	/itation					Remarl	ks		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	 	Comp	very/ oletion/ cance (if	(E	Explaining of from the	•		
		1,440,198.36 FY 2018 RA 10	FUND 2018 964 REGULAF	1,440,198.36 R 2018 CURRENT	COA PICE DPTCG CBCP NEDA		3/9/18 3/9/18 3/9/18 3/9/18 3/9/18	3/21/18 3/21/18 3/21/18 3/21/18 3/21/18	3/21/18 3/21/18 3/21/18 3/21/18 3/21/18	3/22/18 3/22/18 3/22/18 3/22/18 3/22/18	3/29/18 3/29/18 3/29/18 3/29/18 3/29/18				NTP Issued				
Code (UACS	Procurement Program/Project	PMO/ End-User	PC Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Procuremen Bid	Post	Notice of	Contract	Notice to	1 "	Inspection &	Source of	, Total	A B C (Phi	co
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		-	
CY 20:	18 Projects Contract ID# 18LB0151 Construction of Water System Brgy. Magtuod, Davao City	Construction Section	Competitive Bidding	03/27/18	3/28/18 4/3/18	4/2/18	7/7/18	7/7/18	7/10/18	7/10/18	8/16/18	8/24/18	8/16/18	100CD		FUND 1101101	15,345,000.00		15,345,000.00
		CC	ontract Cost (Php)	List of				Date of	Receipt of In	vitation		•			Remar	ks		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	n	Com	ivery/ pletion/ tance (if	(Explaining (•		
					COA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18	T T	arren	IAULE III				1	
		14,886,172.78	FUND 2018	14,886,172.78	1		3/9/18 3/9/18 3/9/18	3/22/18 3/22/18 3/22/18	3/22/18 3/22/18 3/22/18	3/30/18 3/30/18 3/30/18	4/9/18 4/9/18 4/9/18				NTP Issued	ı			
		FY 2018 RA 10		R 2018 CURRENT	NEDA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								



	ETED PROCUREMENT ACTIVI		And Congress	I	10000				19		75 3 4 5	2.31.30				9,000		D.C. (D)	<u>, </u>
Code	Procurement	PMO/	Mode of						Procuremen						тізресцоп	Source		B C (Php	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing		Delivery/	& Acceptance	of Funds	Total	MOOE	со
	O Duningto			Contenence		Contretence	CHECK	OI Dius	LValuation	Qualification	Awara	Jighing	1700000	Compication	riccoptanico	runus			
CY 201	8 Projects Contract ID# 18LB0152	Construction	Competitive	03/09/18	3/10/18	3/16/18	8/14/18	8/14/18	8/17/18	8/17/18	8/23/18	8/30/18	8/31/18	120CD		FUND	4,950,000.00		4,950,000.0
	Construction/REHABILITATION OF ROAD - PACKAGE 24 Construction of Road Brgy.	Section	Bidding		3/17/18								9/7/18			1101101			
	Langub, Davao City		L				L	<u> </u>								Remark	·-		
	Repair/Rehabilitation of Road		ntract Cost (T	List of					Receipt of Inv			Deliv	/ery/	/5	xplaining c			
	Brgy. Matina Crossing, Davao City	Total	MOOE	CO CO	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification			letion/ ance (if	,,	from the	-		
	,		1		COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18		accent	ance m		110111 6116 1	<u> </u>		
		4,826,235.41		4,826,235.41	PICE		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
		1,020,233.11	•	1,020,2001.12	DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			FUND 2018	3	CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				NTP Issued				
		FY 2018 RA 10		R 2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18							İ	
			PC																
Code	Procurement	PMO/	Mode of	1	1	l	1	Actual	Procuremen	t Activity	l	<u> </u>			I	Source	Δ	B C (Phr))
(UACS	Program/Project	End-User	1	t Pre-Procurement		Pre-bid	Eligibility	1	Bid	Post	Notice of	Contract	Notice to	Delivery/	& &	of	Total	MOOE	со
(PAP)		Liiu Osci	rocarcinen	Conference	Ads/Post of IB	Conference		of Bids		Qualification		Signing	Proceed	, ,	Acceptance	Funds			
	.8 Projects																		
	Contract ID# 18LB0153	Construction	Competitive	03/06/18	3/7/18	3/16/18	3/28/18	3/28/18	4/3/18	4/3/18	6/1/18	6/11/18	6/13/18	120CD		FUND	4,970,000.00		4,970,000.0
	REPAIR/REHABILITATION OF	Section	Bidding		3/14/18								6/20/18			1101101		i i	
	ROAD - PACKAGE 25 Repair/Rehabilitation of Road																		
	Brgy. 18-B, Davao City		1	<u> </u>			l	İ	L	L			<u> </u>	1	 	L			
1 1	Repair/Rehabilitation of Road		ntract Cost (T	List of		T	T	1	Receipt of In		Π	Deli	very/	-	Remar		ł	
	Brgy. 20-B, Davao City	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post Oualification	1		oletion/		Explaining of from the	-		
	Repair/Rehabilitation of Road				Observers	l	Conf.	Check	of Bids	Evaluation 3/30/18	4/9/18	1	accent	ance (if		HOIII tile	AFF)	1	
	Repair/Rehabilitation of Road Brgy. 5-A, Davao City				1	1	2/0/10	1 2/22/10											
	Brgy. 5-A, Davao City Repair/Rehabilitation of Road	4 070 145 31		4 970 145 21	COA		3/9/18	3/22/18	3/22/18		1 ''							1	
	Brgy. 5-A, Davao City	4,870,145.21		4,870,145.21	COA PICE		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18								
	Brgy. 5-A, Davao City Repair/Rehabilitation of Road	4,870,145.21	•		COA PICE DPTCG		3/9/18 3/9/18	3/22/18 3/22/18	3/22/18 3/22/18	3/30/18 3/30/18	4/9/18 4/9/18				NTP Issued				
	Brgy. 5-A, Davao City Repair/Rehabilitation of Road	, ,	FUND 2018		COA PICE		3/9/18 3/9/18 3/9/18	3/22/18 3/22/18 3/22/18	3/22/18 3/22/18 3/22/18	3/30/18	4/9/18				NTP Issued				
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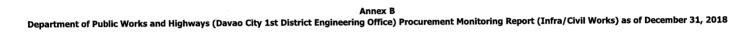


COMPL	ETED PROCUREMENT ACTIVI	TIES	L. Laboretti	Contract Con				1. 1. 2. 2. 2.	La Tarrell			All the second				(T. A.)	计图像图像		
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(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	, ,	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Completion	& Acceptance	of Funds	Total	MOOE	CO
CY 201	8 Projects Contract ID# 18LB154 Construction/REPAIR/REHAB OF SCHOOL BLDG PACKAGE 27 Construction of 2 storey/4 Classroom School Building at Sasa ES, Brgy, Sasa, Davao	Construction Section	Competitive Bidding ntract Cost (12/10/17 12/17/17 List of	12/15/17	2/22/18	2/22/18	2/25/18 Date of	2/25/18 Receipt of Inv	3/14/18 /itation	4/4/18	4/6/18 4/13/18	150CD		FUND 1101101 Remark	7,831,000.00		7,831,000.00
	City Repair/Rehab of School Building of 2 Units of 2 Storey/	Total	MOOE	СО	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1	Comp	very/ letion/ ance (if	(E	xplaining of	-		
	4 Classroom School Building at Agdao ES Annex, Brgy. L. Garcia, Davao City	6,976,319.66 FY 2018 RA 10	FUND 2018 964 REGULAR PC	6,976,319.66 B R 2018 CURRENT	COA PICE DPTCG CBCP NEDA		12/16/17 12/16/17 12/16/17 12/16/17 12/16/17 12/16/17	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17 12/27/17	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17 12/27/17	12/28/17 12/28/17 12/28/17 12/28/17 12/28/17 12/28/17	1/5/18 1/5/18 1/5/18 1/5/18 1/5/18 1/5/18				NTP Issued				
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity					тизресион	Source	Α	B C (Phr)
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CY 20:	L8 Projects Contract ID# 18LB0155 Construction/COMPLETION AND REPAIR OF MULTI- PURPOSE - PACKAGE 32 Construction of Multi-Purpose	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/27/18	3/16/18	9/6/18	9/6/18	9/9/18	9/9/18	9/14/18	9/24/18	9/26/18 10/3/16	60CD		FUND 1101101	2,000,000.00		2,000,000.00
	Building, Brgy. L. Garcia, Davao	Co	ntract Cost ((Php)	List of				Date of	Receipt of In	vitation					Remar	ks		
	City Completion of Multi- Purpose Building, Purok Silad,	Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	n .	Comp	very/ oletion/ rance (if	(1	Explaining of from the	-		
	Brgy. Mandug, Davao City Completion and Repair of Multi- Purpose Building (Covered Court), Brgy. T. Monteverde, Davao City	1,955,728.24 FY 2018 RA 10	FUND 2018	1,955,728.24 8 R 2018 CURRENT	COA PICE DPTCG CBCP NEDA		3/9/18 3/9/18 3/9/18 3/9/18 3/9/18	3/21/18 3/21/18 3/21/18 3/21/18 3/21/18	3/21/18 3/21/18 3/21/18 3/21/18 3/21/18	3/22/18 3/22/18 3/22/18 3/22/18 3/22/18	3/29/18 3/29/18 3/29/18 3/29/18 3/29/18				NTP Issued				





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1	Completion of Public Market,	Section	Bidding		7/18/18								8/21/18			1101101			
	Brgy. Sasa, Davao City																		
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			ntract Cost (I	T	List of					Receipt of Inv	<u>ritation</u>		I Deli	verv/		Remar			
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1	1	oletion/	(E	xplaining o	-		
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		EV 2018 DA 10	FUND 2018	R 2018 CURRENT	CBCP NEDA		7/15/18	7/27/18	7/27/18	8/1/18	8/1/18 8/1/18		l		NTF 135ucu				
		11 2010 NA 10	PC PC	2010 CORRENT	NEDA		7/15/18	7/27/18	7/27/18	8/1/18	8/1/18								
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Code	Procurement	PMO/	Mode of					Actual	Procuremen	. Activity	<u> </u>		1		*************************************	Source	А	B C (Php)
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CY 20				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	18 Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Acceptance	Funds			
	Contract ID# 18LB0157	Construction	Competitive		12/10/17	12/15/17	3/20/18	of Bids 3/20/18	Evaluation 3/21/18	Qualification 3/21/18	4/6/18	Signing 4/23/18	Proceed 424/2018		Acceptance	Funds FUND	5,445,000.00		5,445,000.00
	Contract ID# 18LB0157 Construction of Multi-Purpose	Construction Section	Competitive Bidding		12/10/17 12/17/17										Acceptance		5,445,000.00		5,445,000.00
	Contract ID# 18LB0157 Construction of Multi-Purpose Building (Covered Court),		1 '		1								424/2018		Acceptance	FUND	5,445,000.00		5,445,000.00
	Contract ID# 18LB0157 Construction of Multi-Purpose	Section	Bidding	12/09/17	12/17/17				3/21/18	3/21/18	4/6/18		424/2018		Acceptance	FUND 1101101			5,445,000.00
	Contract ID# 18LB0157 Construction of Multi-Purpose Building (Covered Court), Binowang NHS, Brgy. Fatima,	Section Co	Bidding	12/09/17 Php)	12/17/17 List of		3/20/18	3/20/18	3/21/18 Date of	3/21/18 Receipt of In	4/6/18 vitation		424/2018 4/30/18			FUND 1101101 Remar	ks		5,445,000.00
	Contract ID# 18LB0157 Construction of Multi-Purpose Building (Covered Court), Binowang NHS, Brgy. Fatima,	Section	Bidding	12/09/17	12/17/17 List of Invited		3/20/18	3/20/18 Eligibility	3/21/18 Date of Sub-Open	3/21/18 Receipt of In Bid	4/6/18 vitation Post	4/23/18	424/2018 4/30/18 Dell Comp	120CD		FUND 1101101 Remar	ks changes		5,445,000.00
	Contract ID# 18LB0157 Construction of Multi-Purpose Building (Covered Court), Binowang NHS, Brgy. Fatima,	Section Co	Bidding	12/09/17 Php)	12/17/17 List of Invited Observers		3/20/18 Pre-bid Conf.	3/20/18 Eligibility Check	3/21/18 Date of Sub-Open of Bids	3/21/18 Receipt of In Bid Evaluation	4/6/18 vitation Post Qualification	4/23/18	424/2018 4/30/18 Dell Comp	120CD		FUND 1101101 Remar	ks changes		5,445,000.00
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	Contract ID# 18LB0157 Construction of Multi-Purpose Building (Covered Court), Binowang NHS, Brgy. Fatima,	Section Co Total	Bidding ontract Cost (MOOE	12/09/17 Php) CO 5,379,557.52	List of Invited Observers COA PICE DPTCG		Pre-bid Conf. 12/16/17 12/16/17 12/16/17	3/20/18 Eligibility Check 12/27/17 12/27/17	3/21/18 Date of Sub-Open of Bids 12/27/17 12/27/17	3/21/18 Receipt of In Bid Evaluation 12/28/17 12/28/17 12/28/17	vitation Post Qualificatior 1/5/18 1/5/18 1/5/18	4/23/18	424/2018 4/30/18 Dell Comp	120CD		FUND 1101101 Remar	ks changes		5,445,000.00
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	Contract ID# 18LB0157 Construction of Multi-Purpose Building (Covered Court), Binowang NHS, Brgy. Fatima,	Section Co Total 5,379,557.52	Bidding Ontract Cost (MOOE FUND 2018	12/09/17 Php) CO 5,379,557.52	List of Invited Observers COA PICE DPTCG		Pre-bid Conf. 12/16/17 12/16/17 12/16/17	3/20/18 Eligibility Check 12/27/17 12/27/17	3/21/18 Date of Sub-Open of Bids 12/27/17 12/27/17	3/21/18 Receipt of In Bid Evaluation 12/28/17 12/28/17 12/28/17	vitation Post Qualificatior 1/5/18 1/5/18 1/5/18	4/23/18	424/2018 4/30/18 Dell Comp	120CD	(E	FUND 1101101 Remar	ks changes		5,445,000.00



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Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity						Source	A	B C (Php)
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/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	runus			
	8 Projects Contract ID# 18LB0158 Construction of Multi-Purpose Building (Gym), Buhisan ES, Brgy. Tibungco, Davao City	Construction Section	Competitive Bidding	12/09/17	12/10/17 12/17/17	12/15/17	3/20/18	3/20/18	3/21/18	3/21/18	4/3/18	4/18/18	4/20/18 4/26/18	150CD		FUND 1101101	6,138,000.00		6,138,000.00
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	18 Projects Contract ID# 18LB0159 Construction of Multi-Purpose Building(Covered Court), Zone 2, Phase 4, Dona Asuncion	Construction Section	Competitive Bidding		12/10/17 12/17/17	12/15/17	3/6/18	3/6/18	3/8/18	3/8/18	3/14/18	4/4/18	4/6/18 4/12/18	120CD		FUND 1101101	4,950,000.00		4,950,000.00
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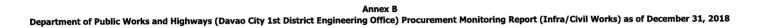
Annex B
Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

COMPL	ETED PROCUREMENT ACTIVI	TTES						A. Jackson			Esperante de la constante de l	3.40	1997	2.000	Leip Wester	1000		Sec.	· 多注意:
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(UACS	Program/Project	End-User	Procurement		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	& Acceptance	of Funds	Total	MOOE	СО
/PAP)				Conference		Conference	CHECK	OI DIUS	LValuation	Quanticacion	Awara	Signing	110000	Completion	11000 1000				
CY 201	.8 Projects Contract ID# 18LB0160	Construction	Competitive	12/9/170	12/10/17	12/15/17	3/13/18	3/13/18	3/16/18	3/16/18	3/23/18	4/12/18	4/16/18	90CD		FUND	3,960,000.00		3,960,000.00
	Construction of Multi-Purpose	Section	Bidding	,-,	12/17/17								4/22/18			1101101			
	Building, Brgy. Aledia ES, Brgy. Lasang, Davao City																		
		Co	ntract Cost (Php)	List of				Date of I	Receipt of In	vitation					Remar	ks		
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			FUND 2018		CBCP		12/16/17	12/27/17	12/27/17	12/28/17	1/5/18				NTP Issued				
		FY 2018 RA 10	964 REGULAF PC	R 2018 CURRENT	NEDA		12/16/17	12/27/17	12/27/17	12/28/17	1/5/18							į	
			PC																
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1	18 Projects																		
	Contract ID# 18LB0161	Construction	Competitive	12/09/18	12/10/18	12/15/18	3/6/18	3/6/18	3/8/18	3/8/18	3/20/18	4/25/18	4/27/18	90CD		FUND	2,970,000.00		2,970,000.0
	Construction (Completion) of	Section	Bidding	ļ	12/17/18								5/3/18			1101101			
	Multi-Purpose Building (Covered Court), Angliongto											1							
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(UACS	Program/Project	End-User	Procurement	Conference	Ads/Post of IB	Conference	Check	of Bids				Signing			Acceptance	Funds		,,,,,,	
	.8 Projects			COMETENCE															
201	Contract ID# 18LB0162	Construction	Competitive	03/06/18	3/7/18	3/16/18	6/6/18	6/6/18	6/7/18	6/7/18	6/11/18	6/21/18	6/25/18	90CD		FUND	1,980,000.00		1,980,000.00
	Construction of Box Culvert,	Section	Bidding	33,33,23	3/14/18											1101101			
	Brgy. Paciano Bangoy, Davao City																		
		Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remark	KS .		
	ļ	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ eletion/	(E	xplaining c	changes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)		
					COA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18	i							
		1,920,796.16		1,920,796.16	PICE		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				İ				
					DPTCG		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				NITO Tarried			ļ	
			FUND 2018		СВСР		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18				NTP Issued			İ	
		FY 2018 RA 10	964 REGULAF PC	R 2018 CURRENT	NEDA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18							ĺ	
			PC															ŧ	
Code	Procurement	PMO/	Mode of	Γ				Actual	Procuremer	nt Activity	<u> </u>					Source	Į.	A B C (Ph)
(UACS	Program/Project	End-User		Pre-Procurement	T	Pre-bid	Eligibility	Sub-Open		Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	со
/PAP)	,	Lila Osci	l'iocarcinei	Conference	Ads/Post of IB	Conference	Check	of Bids	1	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
1	18 Projects															İ			
	Contract ID# 18LB0163	Construction	Competitive	02/25/18	2/26/18	3/5/18	3/20/18	3/20/18	3/21/18	3/21/18	4/3/18	4/18/18	4/20/18	90CD		FUND	2,415,700.00	İ	2,415,700.00
	CONCRETING/REHABILITATIO	Section	Bidding	-	3/5/18					1			4/26/18			1101101			
	N AND Construction OF ROAD - PACKAGE 34 Concreting of				į.										1				
	Road, 1st Street, Brgy. W.			l		ļ			<u> </u>	<u> </u>	<u> </u>		J	<u> </u>		<u> </u>	<u> </u>	-	
	Aquino, Davao City	Co	ontract Cost		List of		T T	T	1	Receipt of In		т	Del	ivery/	ļ ,	Remar		+	
1	Rehabilitation and Construction	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	1	Post	l		pletion/	'	Explaining of from the	•		
	of Road, Brgy. Acacia, Davao City Concreting of Road,				Observers		Conf.	Check	of Bids		Qualification	<u>n</u>	accen	tance (if		from the	APP)	1	
	Kobbler, Brgy. Ilang, Davao			2 242 472	COA		3/9/18	3/22/18	3/22/18 3/22/18	3/23/18 3/23/18	4/2/18 4/2/18								
	City Concreting of Road, Brgy.	2,343,470.57	I	2,343,470.57	1		3/9/18 3/9/18	3/22/18 3/22/18	3/22/18	3/23/18	4/2/18							1	
	Lapu-Lapu, Davao City		EUND 201	•	DPTCG CBCP		3/9/18	3/22/18	3/22/18	3/23/18	4/2/18				NTP Issued				
		FY 2018 RA 10	FUND 2013 1964 REGULA	8 R 2018 CURRENT	NEDA		3/9/18	3/22/18	3/22/18	3/23/18	4/2/18		1						
		1 1 2010 KA 10	PC	K 2010 CONNEIN	NEDA		3/5/10	3,22,10	3,22,10	3,23,10	1,2,10								
																		_	
L	1					<u> </u>	4			•									



COMPL	ETED PROCUREMENT ACTIVI	TIES	1200 1000 1000			1. 6.2.1			44		14		3.1.06	Sec. 1	12 100 a 100 2 100 a 100 a 100 a 100 a 100 a 100 a 100 a 100 a 100 a 100 a 100 a 100 a 100 a 100 a 100 a 100 a		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					тізресцоп	Source	A	B C (Phr	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	8 Projects																		
1 1	Contract ID# 18LB0164	Construction	Competitive	08/23/18	8/24/18	8/29/18	9/11/18	9/11/18	9/14/18	9/14/18	8/18/18	9/28/18	10/1/18	100CD		FUND	2,940,300.00		2,940,300.00
	Construction of Footbridges,	Section	Bidding		8/29/18								10/7/18			1101101			
1 1	Brgy. Ilang, Davao City		į																
1																			
		Cor	ntract Cost (Php)	List of				Date of	Receipt of Inv	<u>ritation</u>	1	Deli	very/		Remark		ł	
1 1		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1		letion/	(E	xplaining c	-		
					Observers		Conf.	Check	of Bids		Qualification	1	accent	ance (if		from the	APP)	1	
					COA		8/25/18	9/7/18	9/7/18	9/12/18	9/12/18								
		2,872,363.93	1	2,872,363.93	PICE		8/25/18	9/7/18	9/7/18	9/12/18	9/12/18							l	
					DPTCG		8/25/18	9/7/18	9/7/18	9/12/18	9/12/18							1	
			FUND 2018		CBCP		8/25/18	9/7/18	9/7/18	9/12/18	9/12/18		İ					1	
1		FY 2018 RA 10		R 2018 CURRENT	NEDA	İ	8/25/18	9/7/18	9/7/18	9/12/18	9/12/18							1	
			PC															1	
	Procurement	PMO/	Mode of		I		l	Actual	Procuremen	t Activity	<u> </u>	<u> </u>	I		L	Source	,	A B C (Ph	p)
Code	Program/Project	End-User		Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	* &	of	Total	MOOE	со
(UACS	., og. a, oj. os	Eliu-Osei	rioculemen	Conference	Ads/Post of IB	Conference		of Bids	1	Qualification	Award	Signing	1		Acceptance	Funds			
1	L8 Projects			Conterence															
C, 20	Contract ID# 18LB0165	Construction	Competitive	12/09/17	12/10/17	12/15/17	3/22/18	3/22/18	3/25/18	3/25/18	5/9/18	5/30/18	5/28/18	90CD		FUND	1,980,000.00		1,980,000.00
	Construction of Multi-Purpose	Section	Bidding	,,	12/17/17								6/5/18	ļ		1101101			İ
	Building (Barangay Hall) in	55555				ĺ													
	Barangay 33-D (Bonifacio- Mabini Sts.), Davao City				ì														<u> </u>
	Madini Sts.), Davao City	Co	ontract Cost ((Php)	List of				Date of	Receipt of In	vitation				<u> </u>	Remar	ks	4	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ oletion/	(1	Explaining (changes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	<u> </u>	1 '	ance (if		from the	APP)	4	
					COA		12/16/17	12/27/17	12/27/17	12/28/17	1/5/18	İ						1	
		1,924,501.46		1,924,501.46	PICE	l	12/16/17	12/27/17	12/27/17	12/28/17	1/5/18		1					1	
					DPTCG		12/16/17	12/27/17	12/27/17	12/28/17	1/5/18								
			FUND 2018		СВСР		12/16/17	12/27/17	12/27/17	12/28/17	1/5/18				NTP Issued				
		FY 2018 RA 10	964 REGULA	R 2018 CURRENT	NEDA		12/16/17	12/27/17	12/27/17	12/28/17	1/5/18		1		1				
			PC															Ì	



Annex B

Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

COMPL	ETED PROCUREMENT ACTIVI	ITIES																1.00	
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	А	B C (Php)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid		Sub-Open	Bid	Post	Notice of	Contract		Delivery/	&	of	Total	MOOE	СО
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	8 Projects Contract ID# 18LB0166 66x: Repair/Mainteance of National Roads and Bridges,	Maint.	Competitive Bidding	02/05/18	2/6/18 2/13/18	2/13/18	3/2/18	3/2/18	3/5/18	3/5/18	6/26/18	7/24/18	7/25/18 8/1/18	30CD		FUND 1101101	3,000,000.00		3,000,000.00
	Selective Replacement of																		
	Concrete Pavement Activities at Davao City	Co	ntract Cost (Phn)	List of		L	l	Date of	Receipt of Inv	/itation					Remar	ks		
	Davao City	Total	MOOE	Co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(E	xplaining o			
1 1		rotar	11002		Observers		Conf.	Check	of Bids	I		' '		letion/ ance (if		from the	•		
					COA		6/1/18	6/13/18	6/13/18	6/14/18	6/22/18								
		2,911,164.98		2,911,164.98	PICE		6/1/18	6/13/18	6/13/18	6/14/18	6/22/18								
1 1					DPTCG		6/1/18	6/13/18	6/13/18	6/14/18	6/22/18								
			R2018-02-003		CBCP		6/1/18	6/13/18	6/13/18	6/14/18	6/22/18				NTP Issued				
		FY 2018 RA 10		R 2018 CURRENT	NEDA		6/1/18	6/13/18	6/13/18	6/14/18	6/22/18								
			MOOE																
Code	Procurement	PMO/	Mode of	T		<u> </u>	<u> </u>	Actual	Procuremen	t Activity	L	L	L		I	Source	<u> </u>	A B C (Phr	2)
(UACS	Program/Project	End-User		t Pre-Procurement		Pre-bid	Eligibility		Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	со
(PAP)		2.1.0 000,		Conference	Ads/Post of IB	Conference	, ,	of Bids	1	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20:	L8 Projects																		
	Contract ID# 18LB0167	Construction	Competitive	07/10/18	7/11/18	7/18/18	8/14/18	8/14/18	8/17/18	8/17/18	8/14/18	8/24/18	8/28/18	120CD		FUND	4,900,000.00		4,900,000.00
	Construction of Multi-Purpose	Section	Bidding	İ	7/18/18											1101101			
	Building, Brgy. 76A, Davao City																		
			<u> </u>					1	1		l		L	l		L	<u>!</u>	ļ	
			ntract Cost	T	List of		T	I	T	Receipt of In		1) Deli	very/	ļ ,	Remar	· · · · · · · · · · · · · · · · · · ·	-	
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	1		oletion/	(Explaining of from the	•		
					COA		7/15/18	8/11/18	8/11/18	8/15/18	8/15/18		acceni	ance (if		nom the	7017	1	
1	·	4,752,952.92		4,752,952.92	1		7/15/18	8/11/18	8/11/18	8/15/18	8/15/18				l				
		1,7 52,552.52	1	1,732,332.32	DPTCG		7/15/18	8/11/18	8/11/18	8/15/18	8/15/18								
1		1			1	1	1 ' '	1	1	1	1	1	1		1			i	
		s	R2018-02-00	3026	СВСР	1	7/15/18	8/11/18	8/11/18	8/15/18	8/15/18		I		1			1	
		1	R2018-02-00 1964 REGULA MOOE	3026 R 2018 CURRENT	CBCP NEDA		7/15/18 7/15/18	8/11/18 8/11/18	8/11/18	8/15/18	8/15/18								



Annex B

Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

COMPI	LETED PROCUREMENT ACTIVI	TIES		a Brack Ref		100	and the second					ROP TO SEE	25.4.52		The Both	August 1	14年中华		2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					пореслоп	Source	A	B C (Ph	p)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	& &	of	Total	MOOE	со
/PAP)				Conference	Ads/1 ost of 1b	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	18 Projects																		
	Contract ID# 18LB0168	Construction	Competitive	02/05/18	2/6/18	2/13/18	2/9/18	2/9/18	2/11/18	2/11/18	3/12/18	3/12/18	5/28/18	243CD		FUND	96,500,000.00		96,500,000.00
	Improvement/Rehabilitation of	Section	Bidding		2/13/18								6/5/18			1101101			
	Roxas Extension Outfall, Davao																		
1	City											<u></u>							
		Co	ntract Cost (I	Php)	List of				Date of I	Receipt of Inv	vitation		L LAGUE	/ery/		Remar			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	!		letion/	(E	explaining (-		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	<u> </u>	accent	ance (if		from the	APP)	İ	
					COA		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18							į	
		93,798,103.81		93,798,103.81	PICE		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18								
		-		204	DPTCG		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18				l				
			R2018-02-003	891 2018 CURRENT	CBCP		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18		İ		NTP Issued				
		1 1 2010 KA 10	PC	ZOTO CONNENT	NEDA		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18								
<u> </u>	Procurement	D140/	1 14-15	I	L			Actual	Procuremen	t Activity	<u> </u>		l		l	Source	1 2	B C (Ph	n)
Code		PMO/	Mode of	Pre-Procurement	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	nispection &	of	Total	MOOE	co
(UACS	1 1	End-User	Procurement	Conference	Ads/Post of IB	Conference	Check	of Bids		Qualification	ł	Signing		· ·	Acceptance	1	1000		
	18 Projects		<u> </u>	Conterence		Conterence	CITCOX	OI DIGS	Evaluation	Qualification	7111474	- Olgrinig	1100000	00.115.00.01					
C1 20	Contract ID# 18LB0169	Construction	Competitive	02/05/18	2/6/18	2/3/18	2/9/18	2/9/18	2/11/18	2/11/18	3/9/18	5/16/18	5/18/18	243CD		FUND	96,500,000.00		96,500,000.00
	Improvement/Rehabilitation of	Section	Bidding	02,03,10	2/13/18	2,5,10	2,5,10	2,5,10	1,11,10	_,,,	5,1,10	-,,	5/25/18			1101101			
1	Mabini Extension Outfall, Davao		Didding																
1	City															Į			
		Co	ontract Cost (Php)	List of		I		Date of	Receipt of In	vitation					Rema	rks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		I .	very/ oletion/	(1	Explaining	changes]	
		1000	1.002		Observers		Conf.	Check	of Bids	Evaluation	Qualification	n n		ance (if		from the	APP)		
1					COA		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18								
		93,704,680.54	.	93,704,680.54	1		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18								
		25,, 0 .,000.0 1	•	,,,,-	DPTCG		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18	1							
		-	R2018-02-00		СВСР		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18				NTP Issued				
		FY 2018 RA 10		R 2018 CURRENT	NEDA		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18								
			PC				-,,	1											
											1								



COMPI	ETED PROCUREMENT ACTIVI	TIES			A SHARE					To Theody			180 SE SE	1 42 15 6				L. Droit	
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity						Source	Α	B C (Phr)
(UACS	Program/Project	End-User	Procurement	Pre-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/	& Acceptance	of Funds	Total	MOOE	со
	.8 Projects			Comercines		COMMISSIONIC	<u> </u>	0, 0,00											
	Contract ID# 18LB0170	Construction	Competitive	02/05/18	2/6/18	2/13/18	3/2/18	3/2/18	3/5/18	3/5/18	5/15/18	6/1/18	HOLD	174CD	•	FUND	28,950,000.00		28,950,000.00
	Improvement/Construction of Drainage along Tulip Drive, Davao City	Section	Bidding		2/13/18	, .										1101101			
		Co	ntract Cost (Php)	List of				Date of I	Receipt of Inv	vitation					Remar	ks		
1 1		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ oletion/	(E	xplaining o	changes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)	1	
					COA		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18							ļ	
		28,210,896.12	İ	28,210,896.12	PICE		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18							İ	
					DPTCG		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18								
			R2018-02-003		CBCP		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18	·			NTP Issued				
		FY 2018 RA 10	964 REGULAF PC	R 2018 CURRENT	NEDA		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18								
			10									Ì							
Code	Procurement	PMO/	Mode of		<u></u>	1	l	Actual	Procuremen	t Activity	1	<u> </u>			1	Source	,	A B C (Ph	o)
(UACS	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	СО
/PAP)				Conference	Aus/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		ļ	
CY 20	18 Projects			İ															
	Contract ID# 18LB0171	Construction	Competitive	02/21/18	2/22/18	3/1/18	3/13/18	3/13/18	3/16/18	3/16/18	5/18/18	6/1/18	6/4/18	174CD		FUND	28,950,000.00		28,950,000.00
	Improvement/Rehabilitation of Drainage along Ecowest Drive,	Section	Bidding		3/1/18	1							6/11/18			1101101			
	Davao City																		
			ntract Cost ([Dhn]	List of		L	L	Date of	I Receipt of In	vitation			<u> </u>		Remar	·ks		
		Total	MOOE	Со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			ivery/	(Explaining		1	
		1000	11002		Observers		Conf.	Check	of Bids	Evaluation	Qualification	n n		oletion/ tance (if	`	from the	-		
					COA		2/28/18	3/12/18	3/12/18	3/13/18	3/20/18								
		28,220,155.62		28,220,155.62	PICE		2/28/18	3/12/18	3/12/18	3/13/18	3/20/18								
					DPTCG		2/28/18	3/12/18	3/12/18	3/13/18	3/20/18								
			FUND 2018		CBCP		2/28/18	3/12/18	3/12/18	3/13/18	3/20/18		1		NTP Issued			1	
		FY 2018 RA 10		R 2018 CURRENT	NEDA		2/28/18	3/12/18	3/12/18	3/13/18	3/20/18				1				
			PC																
		1			1		1		1									1	



COMPL	ETED PROCUREMENT ACTIVI	TTES ASSESSED	Action 18	Secretary Control	Land Fire	April 1	A STATE			T. Aug. 18		16 10 10			1907	400			San April 19
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					тпаресског	Source		B C (Php	
(UACS	Program/Project		Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	.8 Projects																		
	Contract ID# 18LB0172	Construction	Competitive	02/05/18	2/6/18	2/13/18	2/9/18	2/9/18	2/11/18	2/11/18	6/13/18	4/2/18	6/13/18	240CD		FUND	59,058,000.00		59,058,000.00
	Improvement/Rehabilitation of	Section	Bidding		2/13/18											1101101			
	Drainage along ABS-CBN Ouimpo Blvd. Diversion Road																		
	(Jct. Tulip Drive-Jct. Ecoland		İ									L				Remar	ke .	· ·	
	Terminal), Davao City		ntract Cost (I		List of	T				Receipt of In	Post	1	1	very/	(F	xplaining o			
		Total	MOOE	со	Invited		Pre-bid	Eligibility Check	Sub-Open of Bids	Evaluation	Qualification	1		letion/ ance (if	,	from the	•		
		<u> </u>			Observers COA		Conf. 2/12/18	2/26/18	2/26/18	2/27/18	3/6/18		accebi	ance ur		,, ,,,,,		1	
		F7 276 200 F7		57,276,288.57	PICE		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18							1	
		57,276,288.57	1	37,276,200.37	DPTCG		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18								
		SI	R2018-02-003	8897	CBCP		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18				NTP Issued				
				R 2018 CURRENT	NEDA		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18								
			PC																
									l]	<u> </u>	<u> </u>		L			A B C (Ph	n)
Code	Procurement	PMO/	Mode of			ı			Procuremen		T	1	I N	Delivery/	тизресской	Source	Total **	MOOE	co
(UACS	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post of IB		Eligibility	Sub-Open	1	Post	Notice of Award	Contract Signing	Notice to	1	& Acceptance		Total	MOOL	60
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Awaru	Signing	Proceed	Completion	Acceptance	Tunus			
CY 20	18 Projects Contract ID# 18LB0173			02/27/10	3/28/18	4/2/18	7/12/18	7/12/18	7/15/18	7/15/18	7/26/18	7/26/18	7/26/18	150CD		FUND	9,900,000.00		9,900,000.00
	Repair/Rehabilitation of Road,	Construction	Competitive Bidding	03/27/18	4/3/18	4/2/16	//12/10	//12/10	//15/10	//15/10	1,20,20	1,,20,20	8/4/18			1101101			
	GSIS, Brgy. Matina Crossing,	Section	Didding		7/5/10								' '	i.		İ			
	Davao City																	<u> </u>	
		Co	ontract Cost	(Php)	List of				Date of	Receipt of Ir	vitation					Rema	rks	4	
		Total	MOOE	СО	Invited								1 100	ivery/	-	Explaining	•		
					Observers		Pre-bid	Eligibility	Sub-Open	Bid	Post	l		pletion/		from the	APP)	4	
					COA		Conf.	Check	of Bids	Evaluation		n	accen	tance (if					
		9,600,993.67		9,600,993.67	1		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18								
					DPTCG		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18				NTP Issued	ı			
			FUND 201		CBCP		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18				INTE 155UEC	•			
		FY 2018 RA 10)964 Regula PC	R 2018 CURRENT	NEDA		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18								
			rc																
1									1										



COMPL	ETED PROCUREMENT ACTIVI	TIEC		The same of the same	1.1.44.76		14637 TH					1000					12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
Code	Procurement	PMO/	Mode of	3.74				Actual	Procurement	Activity					тизресцоп	Source	A	B C (Php)
	Program/Project		1	Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	1115pection &	of	Total	MOOE	со
(UACS /PAP)		Liiu-Osci	rocurement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	8 Projects																		
10, 201	Contract ID# 18LB0174	Construction	Competitive	03/09/18	3/10/18	3/16/18	4/10/18	4/10/18	4/13/18	4/13/18	4/20/18	5/4/18	5/7/18	210CD		FUND	9,900,000.00		9,900,000.00
	Construction of School Building,	Section	Bidding	, , , , , ,	3/17/18								5/13/18			1101101			
1 1	Brgy. Baliok, Davao City																		
		Co	ntract Cost (Php)	List of				Date of I	Receipt of Inv	itation		Deli	very/		Remark			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1		letion/	(E	xplaining c	-		
					Observers		Conf.	Check	of Bids		Qualification	<u> </u>	accent	ance (if		from the	APP)	1	
1 1					COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
		9,651,444.13		9,651,444.13	PICE		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
					DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				NTP Issued				
			FUND 2018		СВСР		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				INTP ISSUEU				
1 1		FY 2018 RA 10		R 2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			PC																
	Procurement	D140/	Mode of	T	<u> </u>			Actual	Procuremen	t Activity		1	l			Source	F	A B C (Ph	p)
Code	Program/Project	PMO/ End-User	Procuremen	t Pre-Procurement		Pre-bid	Fligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	со
(UACS	1 rogramy roject	Enu-Osei	Floculemen	Conference	Ads/Post of IB	Conference	,	of Bids		Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	18 Projects			00.1101															
C. 20	Contract ID# 18LB0175	Construction	Competitive	08/15/18	8/16/18	8/24/18	9/6/18	9/6/18	9/9/18	9/9/18	9/14/18	9/24/18	9/26/18	120CD		FUND	3,465,000.00		3,465,000.00
	Repair/Rehabilitation of Multi-	Section	Bidding		8/23/18								10/3/18			1101101			
	Purpose Building, Brgy. 22-C,					ŀ		İ										1	
	Davao City											<u> </u>		l	ļ	<u> </u>		1	<u> </u>
		Cc	ontract Cost	(Php)	List of				Date of	Receipt of In	vitation		I Del	iverv/		Remar		-	
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			pletion/	(Explaining	-		
					Observers		Conf.	Check	of Bids	Evaluation		n	accen	tance (if		from the	APP)	-	
					COA	1	8/21/18	9/3/18	9/3/18	9/6/18	9/6/18								
		3,360,701.43	:]	3,360,701.43	PICE		8/21/18	9/3/18	9/3/18	9/6/18	9/6/18							l	
1					DPTCG		8/21/18	9/3/18	9/3/18	9/6/18	9/6/18				NTP Issued	ı			
1			FUND 201		CBCP		8/21/18	9/3/18	9/3/18	9/6/18	9/6/18				INTE ISSUED	ı		1	
1		FY 2018 RA 10		R 2018 CURRENT	NEDA		8/21/18	9/3/18	9/3/18	9/6/18	9/6/18							1	
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			PC				!	1											



COMPL	ETED PROCUREMENT ACTIVI	TIES				100000		A PERMIT		and the	Approx 1	1,900	e fallet i		Service Contract		1. May 1. 1. 18		SECTION STATES
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					пізресцоп	Source	A	B C (Php)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	co
/PAP)				Conference	Ad3/1 OSt Of 1D	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	18 Projects																		
	Contract ID# 18LB0176	Construction	Competitive	03/09/18	3/10/18	3/16/18	8/14/18	8/14/18	8/17/18	8/17/18	8/23/18	8/30/18	8/31/18	90CD		FUND	1,980,000.00		1,980,000.00
	Repair/Rehabilitation of Multi-	Section	Bidding		3/17/18											1101101			
	Purpose Building, Brgy. 9-A, Davao City																		
		Col	ntract Cost (I	Phn)	List of				Date of I	Receipt of Inv	vitation					Remarl	ks		
		Total	MOOE	СО	Invited		Pre-bid	Eliaibility	Sub-Open	Bid	Post			very/	(E	xplaining o	hanges		
		Total	11000	00	Observers		Conf.	Check	of Bids	Evaluation	Oualification	1		letion/ ance (if	,	from the	APP)		
					COA		3/12/18	8/10/18	8/10/18	8/12/18	8/12/18		, ALLEIM					1	
		1,920,790.89		1,920,790.89	PICE		3/12/18	8/10/18	8/10/18	8/12/18	8/12/18								
		1,520,750.05	ı	1,520,750.05	DPTCG		3/12/18	8/10/18	8/10/18	8/12/18	8/12/18		İ						
			FUND 2018	\	СВСР		3/12/18	8/10/18	8/10/18	8/12/18	8/12/18				NTP Issued				
		FY 2018 RA 10		2018 CURRENT	NEDA		3/12/18	8/10/18	8/10/18	8/12/18	8/12/18								
			PC				_,,_	, ,			' '								
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity					тизресноп	Source		B C (Ph	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	co
/PAP)				Conference	Add/Fost of 1b	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects															İ	İ		
	Contract ID# 18LB0177	Construction	Competitive	05/29/18	5/30/18	6/4/18	6/20/18	6/20/18	6/23/18	6/23/18	6/27/18	6/27/18		180CD		FUND	2,475,000.00		2,475,000.00
	Repair/Rehabilitation of Multi-	Section	Bidding		6/4/18											1101101			
	Purpose Building, Brgy. Maa,																		
1	Davao City						 			<u> </u>	<u> </u>					l	<u> </u>	<u> </u>	
		Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation		1 1101	very/		Remar		4	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1		oletion/	(1	Explaining (-	1	
			<u> </u>		Observers		Conf.	Check	of Bids	Evaluation	1	η	accent	ance (if		from the	APP)	4	
				-	COA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
		2,400,562.42		2,400,562.42	PICE		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
					DPTCG		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18							1	
			FUND 2018	=	СВСР		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18				NTP Issued				
		FY 2018 RA 10		R 2018 CURRENT	NEDA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18		1						
			PC																
1					1			1		<u> </u>								_	



COMPL	ETED PROCUREMENT ACTIVI	TIES			S. S. Hall					DESCRIPTION OF THE PROPERTY OF		0			\$ \$ - F				
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					тизресион	Source	A	BC (Phr)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-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	& Acceptance	of Funds	Total	MOOE	со
	L8 Projects Contract ID# 18LB0178 Construction of Multi-Purpose Building at Davao City Police Office, Camp Capt. Domingo Leonor, San Pedro Street, Davao City	Construction Section Con Total 4,826,242.54	Competitive Bidding ntract Cost (I MOOE	08/15/18 Php) CO 4,826,242.54	8/16/18 8/23/18 List of Invited Observers COA PICE DPTCG CBCP	8/24/18	9/6/18 Pre-bid Conf. 8/21/18 8/21/18 8/21/18 8/21/18	9/6/18 Eligibility Check 9/3/18 9/3/18 9/3/18	9/9/18	9/9/18 Receipt of Inv Bid	9/14/18	9/24/18	9/26/18 10/3/18 Deliv Comp	150CD Very/ letion/ ance (if		FUND 1101101 Remar Explaining from the	changes		4,950,000.00
Code (UACS	Procurement Program/Project	FY 2018 RA 10' PMO/ End-User	964 REGULAR PC Mode of	2018 CURRENT	NEDA	Pre-bid	8/21/18 Eligibility	9/3/18	9/3/18 Procuremen Bid	9/6/18	9/6/18 Notice of	Contract	Notice to	Delivery/	inspection &	Source of	, Fotal	B C (Ph	o) CO
/PAP)		Lilu-Osei	riocurement	Conference	Ads/Post of IB	Conference	,	of Bids		Qualification		Signing			Acceptance	Funds			
	18 Projects Contract ID# 18LB0179 Construction/Improvement of Street Drainage System, Victoria Plaza - Veloso St., Davao City	Construction Section	Competitive Bidding		3/28/18 4/3/18	7/31/18	8/23/18	8/23/18	8/26/18	8/26/18	8/31/18	9/7/18	9/10/18 9/17/18	200CD		FUND 1101101	59,400,000.00		59,400,000.00
	Davas City	Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation		1	10077		Rema	rks		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1	Comp	very/ oletion/ cance (if	(1	Explaining from the	-		
		57,617,911.88 FY 2018 RA 10	FUND 2018	57,617,911.88 3 R 2018 CURRENT	COA		7/27/18 7/27/18 7/27/18 7/27/18 7/27/18 7/27/18	8/19/18 8/19/18 8/19/18 8/19/18 8/19/18	8/19/18 8/19/18 8/19/18 8/19/18 8/19/18	8/22/18 8/22/18 8/22/18 8/22/18 8/22/18	8/22/18 8/22/18 8/22/18 8/22/18 8/22/18				NTP Issued				





Annex B

Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

COMPL	ETED PROCUREMENT ACTIVI	TIES	Market Control	Sale All Property of the Control of			acers a	120	1923年7月		T The		Adde.	22.00		ALC: NO.	公主 经验	A SECTION	F 625
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					тпэресноп	Source		B C (Php	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement Conference	AUS/POSL OF ID	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	& Acceptance	of Funds	Total	MOOE	СО
CY 201	L8 Projects Contract ID# 18LB0180 Construction of Drainage System, Brgy. Bucana 76 - A., Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/27/18	3/16/18	6/6/18	6/6/18	6/7/18	6/7/18	6/11/18	6/21/18	6/25/18 7/2/18	150CD		FUND 1101101	7,920,000.00		7,920,000.00
		Cor	ntract Cost (I	Php)	List of				Date of I	Receipt of Inv	vitation		Deir	very/		Remar		-	
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1	Comp	letion/ ance (if	(E	Explaining of from the	•		
		7,762,163.13 FY 2018 RA 109	FUND 2018 964 REGULAR PC	7,762,163.13	COA PICE DPTCG CBCP NEDA		3/9/18 3/9/18 3/9/18 3/9/18 3/9/18	3/21/18 3/21/18 3/21/18 3/21/18 3/21/18	3/21/18 3/21/18 3/21/18 3/21/18 3/21/18	3/22/18 3/22/18 3/22/18 3/22/18 3/22/18	3/29/18 3/29/18 3/29/18 3/29/18 3/29/18				NTP Issued				
			Т		<u> </u>			L	L		L	1	İ		<u> </u>	Source	1 4	B C (Ph	2)
Code (UACS /PAP)		PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	1	Post Qualification	Notice of Award	Contract Signing		Delivery/ Completion	& Acceptance	of	Total	MOOE	со
	18 Projects Contract ID# 18LB0181 Construction of Drainage System, Brgy. Baliok., Davao City	Construction Section	Competitive Bidding	·	3/10/18 3/27/18	3/16/18	6/6/18	6/6/18	6/9/18	6/9/18	6/11/18	6/21/18	6/25/18 7/2/18	130CD		FUND 1101101	5,940,000.00		5,940,000.00
			ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Rema	rks	1	
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualificatio	n	Com	ivery/ oletion/ tance (if	(Explaining from the	•		
		5,782,952.12 FY 2018 RA 10	FUND 201	5,782,952.12 8 R 2018 CURRENT	COA		3/9/18 3/9/18 3/9/18 3/9/18 3/9/18	3/21/18 3/21/18 3/21/18 3/21/18 3/21/18	3/21/18 3/21/18 3/21/18 3/21/18 3/21/18	3/22/18 3/22/18 3/22/18 3/22/18 3/22/18	3/29/18 3/29/18 3/29/18 3/29/18 3/29/18				NTP Issued	i			

Annex B
Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

COMP	ETED PROCUREMENT ACTIVI	TIES	442.00	的特殊性的 是是	A STATE OF THE STA						表示人的		aras Aras da aras		I h. Zesako		Section 1		
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					тізрессіон	Source	A	B C (Phr)
(UACS	Program/Project	End-User		Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	L8 Projects																		
	Contract ID# 18LB0182	Construction	Competitive	03/09/18	3/10/18	3/16/18	7/12/18	7/12/18	7/15/18	7/15/18	7/26/18	7/26/18	7/26/18	90CD		FUND	1,980,000.00		1,980,000.00
	Construction of Drainage	Section	Bidding		3/27/18								8/2/18			1101101			
	System, Brgy. 22-C., Davao City																		
	City										l					i			
1		Co	ntract Cost (T	List of					Receipt of Inv			Deli	very/		Remari		ł	
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	l	Comp	letion/	(E	explaining o	-		
			<u> </u>		Observers		Conf.	Check	of Bids	Evaluation	Qualification		accent	ance (if		from the	APP)	1	
			ļ		COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
		1,918,222.99	1	1,918,222.99	PICE		3/9/18	3/21/18	3/21/18	3/22/18 3/22/18	3/29/18 3/29/18								
1					DPTCG		3/9/18	3/21/18 3/21/18	3/21/18 3/21/18	3/22/18	3/29/18				NTP Issued				
		EV 2018 PA 10	FUND 2018	R 2018 CURRENT	CBCP NEDA		3/9/18 3/9/18	3/21/18	3/21/18	3/22/18	3/29/18							ļ	
		11 2010 104 10	PC	C 2010 CONNENT	NEDA		3/9/10	3/21/10	3/21/10	3/22/10	3/23/10								
Code	Procurement	PMO/	Mode of		1		·	Actual	Procuremen	t Activity					mspection	Source	,	BC (Ph	p)
(UACS	Program/Project	End-User		t Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	co
/PAP)				Conference	Aus/Fost of 1b	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects																		
1	Contract ID# 18LB0183	Construction	Competitive	03/09/18	3/10/18	3/16/18	7/26/18	7/26/18	7/29/18	7/29/18	8/9/18	8/10/18	8/13/18	130CD		FUND	5,940,000.00		5,940,000.00
	Construction of Drainage	Section	Bidding	l	3/27/18							ł	8/20/18			1101101			
	System, Brgy. Matina Crossing, Davao City		İ																
	Duvido City		<u> </u>								<u> </u>	<u> </u>		l		D	1	 	L
		Co	ontract Cost (List of		1	r		Receipt of In	T	1	Deli	very/		Remar		-	
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	-		oletion/	"	Explaining (from the	-		
			-		Observers	-	Conf.	Check	of Bids 3/21/18	Evaluation 3/22/18	Qualification 3/29/18		accent	ance (if		HOIH LIE	AFF	1	
		F 024 407 F4		F 921 107 F4	COA PICE		3/9/18 3/9/18	3/21/18 3/21/18	3/21/18	3/22/18	3/29/18								
1		5,821,197.54	1	5,821,197.54	DPTCG	1	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
1			FUND 201	0	CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				NTP Issued				
		FY 2018 RA 10		o R 2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			PC		11000		3,3,20] 3,22,10	5,22,20	5,22,10	5,25,25	İ							
1		I			1	1	1	1	Į.	l .	1	1	1		1			1	





COMP	LETED PROCUREMENT ACTIV	ITIES			Franklin State State	i North Si	The state of the s			Action Services					ethologica d	100		Telegraph	44.22
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity					, mspection	Source	ļ.	B C (Ph	o)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Oualification	Notice of	Contract	Notice to			of	Total	MOOE	СО
	18 Projects	~		Conterence		Conterence	Check	Of Blus	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	Contract ID# 18LB0184 Construction of Drainage System, Brgy. Matina Aplaya, Davao City	Construction Section	Competitive Bidding	03/27/18	3/28/18 4/3/18	4/2/18	7/31/18	7/31/18	8/3/18	8/3/18	8/14/18	8/24/18	8/28/18 9/3/18	160CD		FUND 1101101	9,900,000.00		9,900,000.00
		Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	ks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		l	very/ letion/	(1	Explaining (changes		
	-		<u> </u>		Observers		Conf.	Check	of Bids	Evaluation		1	accent	ance (if		from the	APP)	4	
		9,700,574.75		9,700,574.75	COA PICE DPTCG		4/3/18 4/3/18 4/3/18	4/16/18 4/16/18 4/16/18	4/16/18 4/16/18 4/16/18	4/17/18 4/17/18 4/17/18	4/24/18 4/24/18 4/24/18								
		FY 2018 RA 10	FUND 2018 964 REGULAR PC	R 2018 CURRENT	CBCP NEDA		4/3/18 4/3/18	4/16/18 4/16/18	4/16/18 4/16/18	4/17/18 4/17/18	4/24/18 4/24/18				NTP Issued				
Code	Procurement	PMO/	Mode of		<u> </u>			Actual	Procuremen	t Activity	<u> </u>	l			L	Source		A B C (Phi	2)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract	Notice to	Delivery/	& Acceptance	of	Total	MOOE	со
	18 Projects Contract ID# 18LB0185 Construction of Drainage System, Brgy. 11-B, Davao City	Construction Section	Competitive Bidding		3/10/18 3/27/18	3/16/18	6/6/18	6/6/18	6/7/18	6/7/18	6/11/18		6/25/18	90CD	Ресеринсе	FUND 1101101	1,980,000.00		1,980,000.00
		Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation		L	L		Remar	·ke		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ letion/	(1	Explaining	changes		
			ļ		Observers		Conf.	Check	of Bids	Evaluation		}	accent	ance (if		from the	APP)	4	
		1,920,593.48		1,920,593.48	COA PICE		3/9/18 3/9/18	3/21/18 3/21/18	3/21/18 3/21/18	3/22/18 3/22/18	3/29/18 3/29/18								
			FUND 2018	3	DPTCG CBCP	:	3/9/18 3/9/18	3/21/18 3/21/18	3/21/18 3/21/18	3/22/18 3/22/18	3/29/18 3/29/18				NTP Issued				
		FY 2018 RA 10	964 REGULAF PC	R 2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								

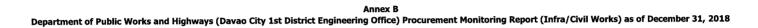




COMPL	ETED PROCUREMENT ACTIV	ITIES	Sales (Sales Sales				. E Sol				Transit us				Talls.		Salver Selection		BANK-SPANICHT Strains
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					тизресцоп	Source	A	BC (Phr)
(UACS	Program/Project	End-User	Procurement		Ads/Post of IB	Pre-bid	• ,	Sub-Open	Bid	Post	Notice of		Notice to	Delivery/	. &	of	Total	MOOE	со
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	.8 Projects Contract ID# 18LB0186	Construction	Competitive	03/09/18	3/10/18	3/16/18	6/26/18	6/26/18	6/29/18	6/29/18	7/6/18	7/16/18	7/18/18	95CD		FUND	2,970,000.00		2,970,000.00
	Construction of Drainage	Section	Bidding	05/09/10	3/27/18	3/10/10	0/20/10	0/20/10	0/25/10	0/23/10	7,0,10	//10/10	7/25/18			1101101	2,57 0,000.00		2,2, 0,000.00
	System, Brgy. 29-C., Davao City	55555																	
1	ľ	Co	ntract Cost (Php)	List of				Date of I	Receipt of Inv	vitation					Remar	·ks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ letion/	(E	Explaining	changes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			ance (if		from the	APP)		
					COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
		2,880,842.20		2,880,842.20	PICE		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
					DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				l				
			FUND 2018		CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				NTP Issued				
		FY 2018 RA 10	964 REGULAF PC	R 2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			PC																
Code	Procurement	PMO/	Mode of		1	<u> </u>	<u> </u>	Actual	Procuremen	t Activity	1	<u> </u>	<u> </u>			Source	A	B C (Ph	0)
(UACS	Program/Project	End-User	1	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	со
/PAP)				Conference	Aus/Post of 1B	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects																		
	Contract ID# 18LB0187	Construction	Competitive	03/09/18	3/10/18	3/16/18	7/24/18	7/24/18	7/27/18	7/27/18	8/7/18	7/8/18	8/13/18	120CD		FUND	4,950,000.00		4,950,000.00
	Repair/Rehabilitation Road, Brgy. 10-A, Davao City	Section	Bidding		3/27/18											1101101			
	Brgy. 10-A, Davao City															l			
			ntract Cost ([Phn]	List of			l	Date of	L Receipt of In	vitation	I	1	L		Rema	 rks	 	
		Total	MOOE	Со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		i	very/	(1	Explaining		1	
		, rotar	1.002	33	Observers		Conf.	Check	of Bids	Evaluation		1		oletion/ cance (if	ì	from the	-		
					COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18]	
		4,801,492.90		4,801,492.90	PICE		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			•		DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18		İ						
1			FUND 2018	8	CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				NTP Issued	1			
		FY 2018 RA 10		R 2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			PC														•		
					1	l	L		1	l			1		1				



COMPL	ETED PROCUREMENT ACTIVI	ITIES			San Barrell	10 (1980) A (1980)		A de la de				44.3				Andrews	Carried St		
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					тизресцоп	Source	A	B C (Phr	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	СО
/PAP)				Conference	Ausyr ost or 15	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	8 Projects																		
	Contract ID# 18LB0188	Construction	Competitive	03/09/18	3/10/18	3/16/18	6/23/18	6/26/18	6/29/18	6/29/18	7/6/18	7/16/18	7/18/18	90CD	:	FUND	2,475,000.00		2,475,000.00
	Repair/Rehabilitation Road,	Section	Bidding		3/27/18											1101101			
	Brgy. 11-B, Davao City																		
				<u> </u>															
		Co	ntract Cost (Php)	List of				Date of	Receipt of Inv	ritation		Deliv	very/		Remark		ļ	
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			letion/	(E	Explaining o	_		
i					Observers		Conf.	Check	of Bids		Qualification		accent	ance (if		from the	APP)	ł	
1					COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
		2,410,595.40		2,410,595.40	PICE		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
					DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			FUND 2018		CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				NTP Issued				
		FY 2018 RA 10	964 Regulaf PC	R 2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18							l	
			rc																
Code	Procurement	PMO/	Mode of	1		l		Actual	Procuremen	t Activity	<u> </u>	l			<u> </u>	Source		A B C (Phi	o)
(UACS	Program/Project	End-User	1	t Pre-Procurement		Pre-bid	Fligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	* &	of	Total	MOOE	со
/PAP)	,,	Liid Osci	i rocarcinen	Conference	Ads/Post of IB	Conference	Check	of Bids		Qualification		Signing	Proceed	Completion	Acceptance	Funds			
	L8 Projects			33,113,131															
- 20	Contract ID# 18LB0189	Construction	Competitive	03/09/18	3/10/18	3/16/18	7/26/18	7/26/18	7/29/18	7/29/18	8/9/18	8/10/18	8/13/18	100CD		FUND	2,970,000.00		2,970,000.00
	Repair/Rehabilitation Road,	Section	Bidding	1	3/27/18	-,,	1,-1,-1	.,,	, , ,			1	8/20/18			1101101			
	Brgy. 28-C, Davao City	000,0						1											
																		1	
		Co	ntract Cost ((Php)	List of				Date of	Receipt of In	vitation					Remar	ks	_	
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		1	very/ oletion/	(1	Explaining (changes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)		
1					COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
		3 000 700 03	1	2.880.768.93	PICE		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18							1	
		2,880,768.93	1				1	1		1	2/20/40	I	1		i				
		2,880,768.93	1	1 2,000,000	DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18		1					1	
		2,880,768.93	FUND 201	, ,,,,,	DPTCG CBCP		3/9/18 3/9/18	3/21/18 3/21/18	3/21/18 3/21/18	3/22/18	3/29/18				NTP Issued				
			FUND 2018 1964 REGULA	, ,,,,,	1		1 ' '		1 ' '	1 ' '	1				NTP Issued				
			FUND 2018	8	СВСР		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				NTP Issued				



COMPI	ETED PROCUREMENT ACTIVI	ITIES	a distribution			The Contra		17-20-17 Apr								A reserved.	1000		A STATE OF THE STA
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					тпаресской	Source	A	B C (Phr	
(UACS	Program/Project	End-User		Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	& &	of	Total	MOOE	со
(PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	.8 Projects																		
	Contract ID# 18LB0190	Construction	Competitive	03/09/18	3/10/18	3/16/18	6/26/18	6/26/18	6/29/18	6/29/18	7/6/18	7/16/18	7/18/18	100CD		FUND	2,970,000.00		2,970,000.00
	Repair/Rehabilitation Road,	Section	Bidding		3/27/18								7/25/18			1101101			
	Brgy. 7-A, Davao City	:																	
			<u> </u>							l									L
		Cor	ntract Cost (Php)	List of					Receipt of Inv			Deli	/ery/		Remark			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	İ	Comp	letion/	(E	Explaining o	-		
					Observers		Conf.	Check	of Bids		Qualification	l	accent	ance (if		from the	APP)		
					COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18							ļ	
		2,910,588.23	l	2,910,588.23	PICE		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
					DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18							İ	
		D/ 2010 DA 10	FUND 2018	R 2018 CURRENT	CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18 3/29/18								
		FY 2018 RA 10:	PC	C 2016 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
Code	Procurement	PMO/	Mode of		L	L		Actual	Procuremen	t Activity			<u> </u>		1	Source	A	BC (Ph	p)
(UACS	Program/Project	End-User		t Pre-Procurement	Ad-(D-+-SID	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	2111SPECCION &	of	Total	MOOE	со
(PAP)		2 000.		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
1	18 Projects																		
	Contract ID# 18LB0191	Construction	Competitive	03/09/18	3/10/18	3/16/18	7/12/18	7/12/18	7/15/18	7/15/18	7/26/18	7/26/18	7/26/18	120CD		FUND	4,950,000.00	1	4,950,000.00
	Repair/Rehabilitation Road,	Section	Bidding		3/27/18							Į.	8/2/18			1101101			
	Brgy. Baliok, Davao City															1			
İ			<u> </u>					<u> </u>		İ	L	<u> </u>	L	İ	-	1	<u> </u>	<u> </u>	<u> </u>
		Co	ntract Cost (T	List of			1	1	Receipt of In	T	1	T Deli	very/		Remar		1	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	İ		oletion/		Explaining	-	1	
			-		Observers		Conf.	Check	of Bids	Evaluation		}	accent	ance (if	-	from the	APP)	1	
					COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
		4,794,898.82	1	4,794,898.82	1		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18 3/29/18								
				_	DPTCG		3/9/18	3/21/18	3/21/18 3/21/18	3/22/18 3/22/18	3/29/18				Postponed				
		EV 2019 PA 10	FUND 2018	8 R 2018 CURRENT	CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18	1							
		F1 2010 KA 10	PC	K 2010 CURKENI	NEDA		3/9/18	3/21/18	3/21/18	3/22/10	3/23/10								
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COMP	LETED PROCUREMENT ACTIVI	ITIES				and the second		A median sal	4.4.4	· 医含含含。			11		election (co				
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	Α	B C (Php)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	,	Sub-Open	Bid	Post	Notice of		Notice to	Delivery/	&	of	Total	MOOE	со
/PAP)				Conference	.	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		ļ	
	18 Projects Contract ID# 18LB0192 Construction of Road, Brgy. Catalunan Pequeno, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/17/18	3/16/18	5/31/18	5/31/18	6/2/18	6/2/18	6/11/18	4/23/18	6/25/18	100CD		FUND 1101101	3,960,000.00		3,960,000.00
		Col	ntract Cost (Phn\	List of				Date of	Receipt of In	vitation	I	L	l		Remari	′E	1	
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	T		very/	(F	xplaining c		1	
		TOLAI	MOOL	60	Observers		Conf.	Check	of Bids		Qualification))		eletion/ ance (if	"	from the	-	İ	
					COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18	<u> </u>	all Pin	AUL PILI			·· · /	1	
		3,840,816.38		3,840,816.38	PICE		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
		-,,	•	,,	DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			FUND 2018	;	СВСР		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				NTP Issued				
		FY 2018 RA 10		R 2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			PC															}	
Cada	Procurement	PMO/	Mode of	Τ	<u> </u>	<u> </u>		Actual	Procuremen	t Activity					<u> </u>	Source		A B C (Phr	3)
Code (UACS	Program/Project	End-User	1	Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	1115pection &	of	Total	MOOE	со
/PAP)		Liid OSCI	rocaremen	Conference	Ads/Post of IB	Conference	1 ,	of Bids		Qualification	1	Signing	1	''	Acceptance	Funds	7000.		
CY 20	18 Projects																		
	Contract ID# 18LB0193	Construction	Competitive	03/09/18	3/10/18	3/16/18	7/12/18	7/12/18	7/15/18	7/15/18	7/26/18	7/26/18	7/26/18	100CD		FUND	2,970,000.00		2,970,000.00
	Construction of Road, Brgy.	Section	Bidding		3/17/18							İ	8/2/18			1101101			
	Matina Aplaya, Davao City				1														
			<u> </u>	l	ļ				<u> </u>			<u> </u>	İ					1	
İ			ntract Cost (.,	List of			T		Receipt of In	1	T	I Deli	verv/		Remar		4	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	ı		oletion/	(1	Explaining of	~		
1					Observers		Conf.	Check	of Bids	Evaluation 3/22/18	1	<u>1</u>	accent	ance (if		from the	APP)	1	
		2,878,714.05		2878714.05	COA PICE		3/9/18 3/9/18	3/21/18 3/21/18	3/21/18 3/21/18	3/22/18	3/29/18 3/29/18								
		2,0/0,/14.05	1	1 20/0/14.05	DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			FUND 2018	2	CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				NTP Issued				
		FY 2018 RA 10		R 2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
1	1	l	DC.		1	I	1 5,5,20	1 5, 22, 20	1 5,22,20	1 5, 22, 20	1 5,25,10	1	1		1			1	
			PC				i			1		1	ł						





COMPL	ETED PROCUREMENT ACTIVI	TIES	10 14 (MIN)	San Section					The second	garage and	green of the second	E. Selection	AND THE RESERVE				10 - 10 A 10 A 10 A 10 A 10 A 10 A 10 A		
Code	Procurement	PMO/	Mode of					Actual	Procurement	t Activity					тизресцоп	Source	A	B C (Php)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	co
(PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	.8 Projects																		
	Contract ID# 18LB0194	Construction	Competitive	03/09/18	3/10/18	3/16/18	7/12/18	7/12/18	7/15/18	7/15/18	7/26/18	7/26/18	7/26/18	100CD		FUND	3,960,000.00		3,960,000.00
	Construction of Road, Brgy.	Section	Bidding		3/17/18								8/2/18			1101101			
	Matina Pangi, Davao City		_																
1																			
		Cor	ntract Cost (Php)	List of				Date of I	Receipt of Inv	vitation					Remarl	cs		
1 1		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Deliv Comp		(E	explaining o	hanges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)	1	
					COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
1 1		3,837,136.94		3,837,136.94	PICE		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
1 1		• •	•	•	DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
1 1			FUND 2018	3	CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				NTP Issued				
		FY 2018 RA 109		R 2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18							1	
			PC																
			1	T							1					Source		A B C (Ph	-)
Code	Procurement	PMO/	Mode of		T				Procuremen	T	Notice of	Contract	Notice to	Delivery/	Trispection	of	Total	MOOE	co
(UACS	Program/Project	End-User	Procuremen	t Pre-Procurement	Ads/Post of IB	Pre-bid		Sub-Open	Bid	Post Qualification	1	Signing		, ,	& Acceptance	1	rotai	MOOL	
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Awaru	Signing	Proceed	Completion	Acceptance	Tunus			
CY 20	18 Projects Contract ID# 18LB0195			02/00/40	3/10/18	2/46/40	6/26/10	6/26/10	6/29/18	6/29/18	7/6/18	7/16/18	7/10/10	120CD		FUND	4,950,000.00		4.950.000.00
	Repair/Rehabilitation Road,	Construction	Competitive	03/09/18	3/10/18	3/16/18	6/26/18	6/26/18	0/29/18	0/29/10	//0/10	//10/16	//10/10	12002		1101101	4,550,000.00		1,550,000.00
	Brgy. Bucana 76-A, Davao City	Section	Bidding		3/1//16									1		1101101			
	bigy. Bucana 7074 Burus siay																		
		Co	ntract Cost ((Phn)	List of			1	Date of	Receipt of In	vitation	.1	<u> </u>	l		Remar	ks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(Explaining	changes		
		Total	HOOL		Observers		Conf.	Check	of Bids	Evaluation	Qualification	n .		oletion/ cance (if	`	from the	APP)		
					ODSCIVEIS	·	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18			<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				1	
					COA	1					-,,	1	i					1	
		4 851 173 47		4 851 173 47	COA				1 ' '	3/22/18	3/29/18	ı	1		Ì				
		4,851,173.47		4,851,173.47	PICE		3/9/18	3/21/18	3/21/18	3/22/18 3/22/18	3/29/18 3/29/18								
		4,851,173.47	•	. , ,	PICE DPTCG		3/9/18 3/9/18	3/21/18 3/21/18	3/21/18 3/21/18	3/22/18	3/29/18				NTP Issued				
			FUND 201	8	PICE DPTCG CBCP		3/9/18 3/9/18 3/9/18	3/21/18 3/21/18 3/21/18	3/21/18 3/21/18 3/21/18	3/22/18 3/22/18	3/29/18 3/29/18				NTP Issued				
			FUND 201	. , ,	PICE DPTCG		3/9/18 3/9/18	3/21/18 3/21/18	3/21/18 3/21/18	3/22/18	3/29/18				NTP Issued				





COMP	LETED PROCUREMENT ACTIV	TTIES	· 量1966年1		N-ender account				4.2.2	4166 Sel	200 Apr. 1				a Charles			* 15 (E.)	-44. SAR
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity				200000000000000000000000000000000000000		Source	Ι ,	A B C (Ph	2)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open	Bid	Post	Notice of	Contract		,,	& &	of	Total	MOOE	со
	18 Projects			Conterence		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		-	
	Contract ID# 18LB0196 Construction of Footbridge, Brgy. Matina Aplaya, Davao City	Construction Section	Competitive Bidding	08/23/18	8/24/18 8/29/18	8/29/18	9/11/18	9/11/18	9/14/18	9/14/18	9/18/18	9/28/18	10/1/18	90CD		FUND 1101101	2,475,000.00		2,475,000.00
		Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	ks		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	1	Comp	very/ pletion/ rance (if	(E	Explaining of			
		2,432,383.94 FY 2018 RA 109	FUND 2018	2,432,383.94 R 2018 CURRENT	COA PICE DPTCG CBCP NEDA		8/25/18 8/25/18 8/25/18 8/25/18 8/25/18	9/9/18 9/9/18 9/9/18 9/9/18 9/9/18	9/9/18 9/9/18 9/9/18 9/9/18 9/9/18	9/10/18 9/10/18 9/10/18 9/10/18 9/10/18	9/10/18 9/10/18 9/10/18 9/10/18 9/10/18			Au F.111	NTP Issued				
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	<u> </u>	B C (Phi	2)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement 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	Delivery/	& Acceptance	of Funds	Total	MOOE	со
	18 Projects Contract ID# 18LB0197 Construction of Drainage along Lasang Creek, Davao City	Construction Section	Competitive Bidding	02/05/18	2/6/18 2/13/18	2/13/18	3/2/18	3/2/18	3/8/18	3/8/18	3/13/18	3/26/18	3/27/18 4/2/18	173 CD		FUND 1101101	48,250,000.00		48,250,000.00
		Co	ntract Cost (Php)	List of		<u> </u>	L	Date of	Receipt of In	vitation	1	1	l		Remar	l	 	
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post		Comp	very/ eletion/	(E	explaining of	changes		
			<u> </u>		COA		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18	1	accent	ance (if		from the	APP)	1	
		46,802,019.26		46,802,019.26	PICE DPTCG		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18								
		FY 2018 RA 109	FUND 2018 964 REGULAF PC	R 2018 CURRENT	CBCP NEDA		2/12/18 2/12/18 2/12/18	2/26/18 2/26/18 2/26/18	2/26/18 2/26/18 2/26/18	2/27/18 2/27/18 2/27/18	3/6/18 3/6/18 3/6/18				NTP Issued				
			PC																





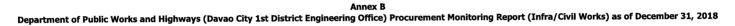
COMPL	ETED PROCUREMENT ACTIVI	ITIES		122.44		And Second	Joseph Colon	4.4.4	4.44.6	in bala da									
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	A	BC (Php)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		& Acceptance	of Funds	Total	MOOE	со
CY 201	.8 Projects Contract ID# 18LB0198 Improvement of Drainage along J.P. Cabaguio Ave., Davao City	Construction Section	Competitive Bidding	02/05/18	2/6/18 2/13/18	2/8/18	2/9/18	2/9/18	2/12/18	2/12/18	3/12/18	3/26/18	3/27/18 4/4/18	280CD		FUND 1101101	96,500,000.00		96,500,000.00
		Cor	ntract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Remar	ks		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Comp	very/ letion/ ance (if	(E	explaining of from the	-		
			R2018-02-003 964 REGULAR	93,599,280.58 8668 8 2018 CURRENT	COA PICE DPTCG CBCP NEDA		2/12/18 2/12/18 2/12/18 2/12/18 2/12/18	2/26/18 2/26/18 2/26/18 2/26/18 2/26/18	2/26/18 2/26/18 2/26/18 2/26/18 2/26/18	2/27/18 2/27/18 2/27/18 2/27/18 2/27/18	3/6/18 3/6/18 3/6/18 3/6/18 3/6/18				NTP Issued				
Code (UACS	Procurement Program/Project	PMO/ End-User	PC Mode of	Pre-Procurement		Pre-bid	Eligibility	Actual Sub-Open	Procuremen Bid	t Activity Post	Notice of	Contract	Notice to	Delivery/	Inspection &	Source	A Total	B C (Phr	co
(PAP)		Liid OSCi	rocarcinen	Conference	Ads/Post of IB	Conference	, ,	of Bids		Qualification		Signing		1,,	Acceptance	· ·	1000		
7	18 Projects Contract ID# 18LB0199 Improvement/Construction of Drainage along Jct. J.P. Cabaguio AveVinzon St Dacudao Ave., Davao City	Construction Section	Competitive Bidding		2/6/18 2/13/18	2/13/18	3/2/18	3/2/18	3/5/18	3/5/18	9/14/18	9/24/18	9/26/18 10/3/18	170CD		FUND 1101101	16,212,000.00		16,212,000.00
	Ducadao Ave., Davao City	Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	ks		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1	Comp	very/ oletion/ rance (if	J)	Explaining from the	•		
		15,818,415.83 FY 2018 RA 10	FUND 2018	15818415.83 3 R 2018 CURRENT	COA PICE DPTCG CBCP NEDA		2/12/18 2/12/18 2/12/18 2/12/18 2/12/18 2/12/18	2/26/18 2/26/18 2/26/18 2/26/18 2/26/18	2/26/18 2/26/18 2/26/18 2/26/18 2/26/18	2/27/18 2/27/18 2/27/18 2/27/18 2/27/18	3/6/18 3/6/18 3/6/18 3/6/18 3/6/18				NTP Issued				





COMP	ETED PROCUREMENT ACTIV	ITIES	e de la company			Total Control	Kengulan, A	7							Arriva de la companya della companya	hans -o	s kalana ka	6.00.00	
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source		B C (Phr)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-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	,,,	& Acceptance	of Funds	Total	MOOE	со
CY 20:	L8 Projects Contract ID# 18LB0200 Improvement/Construction of Drainage along Jct. J.P. Cabaguio AveVillamor St Dacudao Ave., Davao City	Construction Section	Competitive Bidding	02/05/18	2/6/18 2/13/18	2/13/18	3/2/18	3/2/18	3/5/18	3/5/18	5/10/18	5/25/18	5/10/18	150CD		FUND 1101101	16,829,600.00		16,829,600.00
		Coi	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	ks		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	1	Comp	very/ letion/ ance (if	(E	Explaining of the	-		
		16,325,389.40 FY 2018 RA 109	FUND 2018	16,325,389.40	COA PICE DPTCG CBCP NEDA		2/12/18 2/12/18 2/12/18 2/12/18 2/12/18	2/26/18 2/26/18 2/26/18 2/26/18 2/26/18	2/26/18 2/26/18 2/26/18 2/26/18 2/26/18	2/27/18 2/27/18 2/27/18 2/27/18 2/27/18 2/27/18	3/6/18 3/6/18 3/6/18 3/6/18 3/6/18				NTP Issued				
Code	Procurement	PMO/	Mode of		1	<u> </u>		Actual	Procuremen	t Activity	I	1			L	Source		B C (Ph	n)
(UACS	Program/Project		Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract	Notice to		& Acceptance	of	Total	MOOE	со
CY 20	18 Projects Contract ID# 18LB0201 Improvement/Rehabilitation of Agdao Creek, Davao City	Construction Section	Competitive Bidding	02/05/18	2/6/18 2/13/18	2/3/18	2/9/18	2/9/18	2/12/18	2/12/18	3/14/18	5/16/18	5/18/18 5/25/18	243CD		FUND 1101101	96,500,000.00		96,500,000.00
		Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	·ks		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification		Comp	very/ pletion/ rance (if	(1	Explaining from the	-		
					COA		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18		ALLED	anre ui		mom the	7.11.7	1	
		93,556,795.57		93,556,795.57	PICE DPTCG		2/12/18 2/12/18	2/26/18 2/26/18	2/26/18 2/26/18	2/27/18	3/6/18 3/6/18								
			R2018-03-008 964 REGULAF PC	3582 R 2018 CURRENT	CBCP NEDA		2/12/18 2/12/18	2/26/18 2/26/18	2/26/18 2/26/18	2/27/18 2/27/18	3/6/18 3/6/18				NTP Issued				





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	Frocurement Procurement		Na - d - ef	R. A. (2007) ***C	(2,4%, Asset	200	672 (1986)	Actual	Procurement	- Activity	A 10460	75.07.49.7	10.00 E		100000	Source	A	B C (Phr))
Code	Program/Project	PMO/ End-User	Mode of	Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	со
(UACS	1 rogiamy roject	Ena-Oser	Procurement	Conference	Ads/Post of IB	Conference	Check	of Bids		Qualification	Award	Signing			Acceptance	Funds			
	L8 Projects			33.113.13.13															
-	Contract ID# 18LB0202	Construction	Competitive	02/05/18	2/6/18	2/13/18	3/6/18	3/6/18	3/9/18	3/9/18	3/15/18	5/16/18	5/18/18	243CD		FUND	48,250,000.00		48,250,000.00
1 1	Improvement/Rehabilitation of	Section	Bidding		2/13/18					,			5/25/18			1101101			
	Marginal St., to R. Magsaysay Outfall, Davao City																		
		Col	ntract Cost (F	Php)	List of				Date of	Receipt of Inv	vitation					Remarl	ks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ letion/	(E	xplaining o	changes		
		1000	1.002		Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)		
					COA		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18							ĺ	
		46,850,656.44		46,850,656.44	PICE		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18								
					DPTCG		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18				NITO I				
			FUND 2018		CBCP		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18				NTP Issued				
		FY 2018 RA 10		2018 CURRENT	NEDA		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18								
			PC																
	Procurement	DMC/	Mode of	<u> </u>	<u> </u>	l	<u> </u>	Actual	Procuremen	t Activity	1		l		1	Source		B C (Ph	p)
Code (UACS		PMO/ End-User		Pre-Procurement		Pre-bid	Eligibility	Sub-Open		Post	Notice of	Contract	Notice to	Delivery/	R &	of	Total	MOOE	со
/PAP)	•	Lilu-Osei	riocurement	Conference	Ads/Post of IB	Conference	1 .	of Bids	1		Award	Signing	Proceed	Completion	Acceptance	Funds			
	18 Projects																		
	Contract ID# 18LB0203	Construction	Competitive	02/05/18	2/6/18	2/3/18	2/9/18	2/9/18	2/12/18	2/12/18	3/12/18	5/16/18	5/18/18	243CD		FUND	77,200,000.00		77,200,000.00
l	Improvement/Rehabilitation of	Section	Bidding		2/13/18		i						5/25/18			1101101			
	Ponce St. Outfall, Davao City														1				
			1						Data of	Dossint of In	l ditation	1	l	<u>i</u>	 	Remar	·ke		1
			ontract Cost (List of		Pre-bid	Eligibility	Sub-Open	Receipt of In Bid	Post	T	II.	ivery/	1 (Explaining		1	
		Total	MOOE	СО	Invited Observers		Conf.	Check	of Bids	Evaluation	1	n n		pletion/ tance (if	,	from the	-		
			1		COA		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18		7]	
		74,887,689.47	.	74,887,689.47	PICE		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18								
		1,00,,003.17	•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DPTCG		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18								
		s	R2018-02-003	3679	CBCP		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18				NTP Issued				
1		FY 2018 RA 10		R 2018 CURRENT	NEDA		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18								
		1	PC																
1												<u> </u>							





COMP	LETED PROCUREMENT ACTIVI	TIES				基份。於						147	Lak-So			264			
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					тизресцоп	Source	Α	B C (Php)	L
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Notice to Proceed	,,	& Acceptance	of Funds	Total	MOOE	со
CY 20	18 Projects Contract ID# 18LB0204 Improvement/Construction of Drainage along Acacia St.,-Jct.	Construction Section	Competitive Bidding	02/05/18	2/6/18 2/13/18	2/3/18								144CD		FUND 1101101			
	Patnubay St., Davao City																		
		Co	ntract Cost (Php)	List of				Date of I	Receipt of Inv	vitation			· · · · · · · · · · · · · · · · · · ·		Remar	ks		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification		Comp	very/ letion/ ance (if	(E	xplaining of	-		
					COA PICE DPTCG CBCP NEDA										CANCELLED	Move to 1	8LB0283		
Code	Procurement	PMO/	Mode of	I				Actual	Procuremen	Activity						Source	,	A B C (Php))
(UACS /PAP)	l i	End-User	Procuremen	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract	Notice to Proceed	, ,	& Acceptance	of Funds	Total	MOOE	со
	18 Projects Contract ID# 18LB0205 Improvement/Rehabilitation of Mamay Creek, Davao City	Construction Section	Competitive Bidding		2/6/18 2/13/18	2/3/18	2/9/18	2/9/18	2/12/18	2/12/18	3/14/18	5/16/18	5/18/18 5/25/18	240CD		FUND 1101101	96,500,000.00		
		Ca	ontract Cost (Php)	List of			<u> </u>	Date of	Receipt of Inv	vitation	ł	·	1		Remar	ks		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Ţ	Comp	very/ pletion/ rance (if	(E	xplaining of	-		
		_	: :R2018-02-00:	93,580,448.62 3898 R 2018 CURRENT	COA		2/12/18 2/12/18 2/12/18 2/12/18 2/12/18	2/26/18 2/26/18 2/26/18 2/26/18 2/26/18	2/26/18 2/26/18 2/26/18 2/26/18 2/26/18	2/27/18 2/27/18 2/27/18 2/27/18 2/27/18 2/27/18	3/6/18 3/6/18 3/6/18 3/6/18 3/6/18		accent		NTP Issued	nom ale	OLI J		



COMPI	ETED PROCUREMENT ACTIVI	ITIES		Substitution of the second	建专家有于				(4) 特殊的						A. A. S. Se	la despetato j			
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity						Source	А	B C (Php)
(UACS	Program/Project	End-User		Pre-Procurement	A	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	со
/PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	18 Projects																		
1 1	Contract ID# 18LB0206	Construction	Competitive	02/05/18	2/6/18	2/3/18	2/9/18	2/9/18	2/12/18	2/12/18	3/14/18	5/16/18	5/18/18	243CD		FUND	96,500,000.00		96,500,000.00
	Improvement/Rehabilitation of	Section	Bidding		2/13/18								5/25/18			1101101			
	Jerome Main Drain, Davao City																		
	į	Cor	ntract Cost (Php)	List of				Date of I	Receipt of Inv	ritation		Don	/ery/		Remark	ks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			letion/	(E	xplaining c	-		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			ance (if		from the	APP)		
			ŀ		COA		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18								
		93,604,706.49		93,604,706.49	PICE		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18								
					DPTCG		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18								
			R2018-02-003		CBCP		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18				NTP Issued				
		FY 2018 RA 10	964 REGULAR PC	R 2018 CURRENT	NEDA		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18								
			FC																
Code	Procurement	PMO/	Mode of	I	l			Actual	Procuremen	· Δctivity		l			l	Source	Δ	B C (Phr))
(UACS	Program/Project	End-User		Pre-Procurement	1	Pre-bid	Fligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	* &	of	Total	MOOE	СО
/PAP)		Liid OSCi	i i ocar cinicin	Conference	Ads/Post of IB	Conference	,	of Bids		Qualification	Award	Signing	Proceed	Completion	ı ~	Funds			
1	18 Projects		1																
	Contract ID# 18LB0207		1	i		l	ĺ	l											
		Construction	Competitive	03/27/18	3/28/18	4/2/18	4/24/18	4/24/18	4/27/18	4/27/18	6/20/18	6/30/18	8/6/18	200CD		FUND	10,142,000.00		10,142,000.00
1	Widening/Improvement of	Construction Section	Competitive Bidding	03/27/18	3/28/18 4/3/18	4/2/18	4/24/18	4/24/18	4/27/18	4/27/18	6/20/18	6/30/18	8/6/18 8/13/18				10,142,000.00		10,142,000.00
	Arroyo St., (Jct. R. Castillo St		1 '	03/27/18		4/2/18	4/24/18	4/24/18	4/27/18	4/27/18	6/20/18	6/30/18				FUND	10,142,000.00		10,142,000.00
	Arroyo St., (Jct. R. Castillo St Jct. Daang Maharlika Road)		1 '	03/27/18		4/2/18	4/24/18	4/24/18	4/27/18	4/27/18	6/20/18	6/30/18				FUND	10,142,000.00		10,142,000.00
	Arroyo St., (Jct. R. Castillo St	Section	1 '			4/2/18	4/24/18	4/24/18		4/27/18 Receipt of In		6/30/18	8/13/18	200CD		FUND 1101101 Remar	ks		10,142,000.00
	Arroyo St., (Jct. R. Castillo St Jct. Daang Maharlika Road)	Section	Bidding		4/3/18	4/2/18	4/24/18 Pre-bid	4/24/18 Eligibility				6/30/18	8/13/18 Deli			FUND 1101101 Remar Explaining (ks changes		10,142,000.00
	Arroyo St., (Jct. R. Castillo St Jct. Daang Maharlika Road)	Section Co	Bidding entract Cost (Php)	4/3/18 List of	4/2/18	Pre-bid Conf.	Eligibility Check	Date of Sub-Open of Bids	Receipt of In Bid Evaluation	vitation Post Qualification		8/13/18 Deli Comp	200CD very/		FUND 1101101 Remar	ks changes		10,142,000.00
	Arroyo St., (Jct. R. Castillo St Jct. Daang Maharlika Road)	Section Co	Bidding entract Cost (Php)	4/3/18 List of Invited Observers COA	4/2/18	Pre-bid Conf. 4/3/18	Eligibility Check 4/16/18	Date of Sub-Open of Bids 4/16/18	Receipt of In Bid Evaluation 4/17/18	vitation Post Qualification 4/24/18		8/13/18 Deli Comp	200CD very/		FUND 1101101 Remar Explaining (ks changes		10,142,000.00
	Arroyo St., (Jct. R. Castillo St Jct. Daang Maharlika Road)	Section Co	Bidding ontract Cost (Php)	4/3/18 List of Invited Observers COA PICE	4/2/18	Pre-bid Conf. 4/3/18 4/3/18	Eligibility Check 4/16/18 4/16/18	Date of Sub-Open of Bids 4/16/18 4/16/18	Receipt of In Bid Evaluation 4/17/18 4/17/18	vitation Post Qualification 4/24/18 4/24/18		8/13/18 Deli Comp	200CD very/		FUND 1101101 Remar Explaining (ks changes		10,142,000.00
	Arroyo St., (Jct. R. Castillo St Jct. Daang Maharlika Road)	Section Co Total	Bidding ontract Cost (Php) CO	List of Invited Observers COA PICE DPTCG	4/2/18	Pre-bid Conf. 4/3/18 4/3/18 4/3/18	Eligibility Check 4/16/18 4/16/18 4/16/18	Date of Sub-Open of Bids 4/16/18 4/16/18 4/16/18	Receipt of In Bid Evaluation 4/17/18 4/17/18 4/17/18	vitation Post Qualificatior 4/24/18 4/24/18 4/24/18		8/13/18 Deli Comp	200CD very/	(1	FUND 1101101 Remar Explaining (ks changes		10,142,000.00
	Arroyo St., (Jct. R. Castillo St Jct. Daang Maharlika Road)	Section	Bidding ontract Cost (MOOE R2018-02-003	Php) CO 9,837,700.45	4/3/18 List of Invited Observers COA PICE DPTCG CBCP	4/2/18	Pre-bid Conf. 4/3/18 4/3/18 4/3/18 4/3/18	Eligibility Check 4/16/18 4/16/18 4/16/18 4/16/18	Date of Sub-Open of Bids 4/16/18 4/16/18 4/16/18 4/16/18	Receipt of Interes	vitation Post Qualification 4/24/18 4/24/18 4/24/18 4/24/18		8/13/18 Deli Comp	200CD very/		FUND 1101101 Remar Explaining (ks changes		10,142,000.00
	Arroyo St., (Jct. R. Castillo St Jct. Daang Maharlika Road)	Section	Bidding Ontract Cost (MOOE R2018-02-003	Php) CO 9,837,700.45	List of Invited Observers COA PICE DPTCG	4/2/18	Pre-bid Conf. 4/3/18 4/3/18 4/3/18	Eligibility Check 4/16/18 4/16/18 4/16/18	Date of Sub-Open of Bids 4/16/18 4/16/18 4/16/18	Receipt of In Bid Evaluation 4/17/18 4/17/18 4/17/18	vitation Post Qualificatior 4/24/18 4/24/18 4/24/18		8/13/18 Deli Comp	200CD very/	(1	FUND 1101101 Remar Explaining (ks changes		10,142,000.00
	Arroyo St., (Jct. R. Castillo St Jct. Daang Maharlika Road)	Section	Bidding ontract Cost (MOOE R2018-02-003	Php) CO 9,837,700.45	4/3/18 List of Invited Observers COA PICE DPTCG CBCP	4/2/18	Pre-bid Conf. 4/3/18 4/3/18 4/3/18 4/3/18	Eligibility Check 4/16/18 4/16/18 4/16/18 4/16/18	Date of Sub-Open of Bids 4/16/18 4/16/18 4/16/18 4/16/18	Receipt of Interes	vitation Post Qualification 4/24/18 4/24/18 4/24/18 4/24/18		8/13/18 Deli Comp	200CD very/	(1	FUND 1101101 Remar Explaining (ks changes		10,142,000.00



COMPL	ETED PROCUREMENT ACTIVI	TIES	Balance C						harana						Transfer British				Addition 18
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					тізресцоп	Source	A	BC (Phr)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	& &	of	Total	MOOE	СО
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		<u> </u>	
CY 201	8 Projects																		
1 1	Contract ID# 18LB0208	Construction	Competitive	08/15/18	8/16/18	8/24/18	9/6/18	9/6/18	9/9/18	9/9/18	9/25/18	10/5/18	11/19/18	270CD		FUND	9,900,000.00		9,900,000.00
	Construction of Multi-Purpose Building (NBI), J.P. Laurel Ave., Bajada, Davao City	Section	Bidding		8/23/18											1101101			
		Cor	ntract Cost (I	Php)	List of				Date of I	Receipt of Inv	vitation					Remarl	KS .		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			/ery/ letion/	(E	explaining o	changes		
1 1					Observers		Conf.	Check	of Bids	Evaluation	Qualification)		ance (if		from the	APP)		
1 1					COA		8/21/18	9/3/18	9/3/18	9/6/18	9/6/18								
		9,670,375.90		9,670,375.90	PICE		8/21/18	9/3/18	9/3/18	9/6/18	9/6/18								
					DPTCG		8/21/18	9/3/18	9/3/18	9/6/18	9/6/18								
1 1			GAA 2018		CBCP		8/21/18	9/3/18	9/3/18	9/6/18	9/6/18				NTP Issued				
		FY 2018 RA 10		2018 CURRENT	NEDA		8/21/18	9/3/18	9/3/18	9/6/18	9/6/18								
			PC																
Code	Procurement	PMO/	Mode of	I	<u> </u>	<u> </u>	1	Actual	Procuremen	t Activity	1	.i	1		<u> </u>	Source	Α	B C (Ph	p)
(UACS	Program/Project	End-User	1	Pre-Procurement		Pre-bid	Eligibility		Bid	Post	Notice of	Contract	Notice to	Delivery/	R &	of	Total	MOOE	СО
(PAP)		2.10 000.		Conference	Ads/Post of IB	Conference		of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		İ	
7	18 Projects																		
	Contract ID# 18LB0209	Construction	Competitive	03/09/18	3/10/18	3/16/18	7/24/18	7/24/18	7/27/18	7/27/18	8/13/18	8/7/18	8/13/18	120CD		FUND	4,950,000.00	ļ	4,950,000.00
	Construction of a Multi-purpose	Section	Bidding		3/17/18								8/20/18			1101101		1	
	Building, Barangay Centro, Agdao, Davao City																		
		Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	ks	1	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ oletion/	(Explaining (changes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	n		ance (if		from the	APP)		
	,				COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
		4,801,478.84		4,801,478.84	PICE		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
					DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			GAA 2018		CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				NTP Issued				
		FY 2018 RA 10		R 2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
1																			
			PC																





COMPI	ETED PROCUREMENT ACTIVI	ITTIES			Dr. Frank	The same of	a Akarahaik	Arting R	Andrew Con								ally in an air fall		
Code	Procurement	PMO/	Mode of					Actual	Procuremen	Activity						Source	A	B C (Ph	0)
(UACS	Program/Project	•	Procurement	Pre-Procurement Conference	AUS/POST OF ID	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Notice to	Delivery/	& Acceptance	of Funds	Total	MOOE	со
	L8 Projects			Conference		Conterence	CHECK	OI Blus	Evaluation	Qualification	Awaiu	Signing	rioceeu	Completion	Acceptance	Tunus			
	Contract ID# 18LB0210 Construction/Improvement/Reh abilitation of 3-storey Bunawan District Hall, Davao City	Construction Section	Competitive Bidding	08/07/18	8/8/18 8/15/18	8/15/18	8/28/18	8/28/18	8/31/18	8/31/18	9/4/18	9/12/18	9/13/18 9/20/18	180CD		FUND 1101101	29,700,000.00		29,700,000.00
		Cor	ntract Cost (Php)	List of			<u> </u>	Date of	Receipt of In	vitation					Remar	ks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(E	xplaining of	changes	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	· 1		letion/ ance (if		from the	APP)		
					COA		8/13/18	8/25/18	8/25/18	8/27/18	8/27/18								
1 1		28,957,107.71		28,957,107.71	PICE		8/13/18	8/25/18	8/25/18	8/27/18	8/27/18								
					DPTCG		8/13/18	8/25/18	8/25/18	8/27/18	8/27/18								
			GAA 2018		СВСР		8/13/18	8/25/18	8/25/18	8/27/18	8/27/18				NTP Issued				
		FY 2018 RA 10	964 regulaf PC	R 2018 CURRENT	NEDA		8/13/18	8/25/18	8/25/18	8/27/18	8/27/18								
			rc																
Code	Procurement	PMO/	Mode of	I	I			Actual	Procuremen	t Activity	1	<u> </u>	<u> </u>		1	Source	1 4	A B C (Ph	n)
(UACS	Program/Project	End-User	Procuremen	Pre-Procurement	I	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	nspection o.	of	Total	MOOE	co
/PAP)		2.12 333.		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing			Acceptance	Funds			
CY 20	18 Projects																		
	Contract ID# 18LB0211	Construction	Competitive	08/07/18	8/8/18	8/15/18	8/28/18	8/28/18	8/31/18	8/31/18	9/4/18	9/12/18	9/13/18	180CD		FUND	29,700,000.00		29,700,000.00
	Construction / Improvement/ Rehabilitation of Buhangin	Section	Bidding		8/15/18								9/20/18			1101101		į	
	District Hall, Davao City																		
		Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remai	rks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ oletion/	(E	Explaining	changes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	<u> </u>		ance (if		from the	APP)		
		İ			COA		8/13/18	8/25/18	8/25/18	8/27/18	8/27/18								
		29,105,993.71		29,105,993.71	1		8/13/18	8/25/18	8/25/18	8/27/18	8/27/18								
					DPTCG		8/13/18	8/25/18	8/25/18	8/27/18	8/27/18				NED 7				
		D/ 2012 51 12	GAA 2018		CBCP		8/13/18	8/25/18	8/25/18	8/27/18	8/27/18				NTP Issued				
		FY 2018 RA 10	1964 REGULAI PC	R 2018 CURRENT	NEDA		8/13/18	8/25/18	8/25/18	8/27/18	8/27/18								
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COMP	ETED PROCUREMENT ACTIV	ITIES		\$ \$ 4 KB 1 KB	The French	Salle College	7 19 15	reme l	1.17616		eth lande			Maria de la constantia de la constantia de la constantia de la constantia de la constantia de la constantia de	Land State	PE en	Nes 2.2 S.	Tarre	A CONTRACTOR
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	A	B C (Ph	0)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Notice to	, ,	& Acceptance	of Funds	Total	MOOE	со
	L8 Projects Contract ID# 18LB0212 Construction/Repair/Rehabilitati on of road at Barangay Bunawan, Davao City, Davao del Sur	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/17/18	3/16/18	6/26/18	6/26/18	6/29/18	6/29/18	7/6/18	7/16/18	7/18/18 7/25/18	100CD	receptune	FUND 1101101	3,960,000.00		3,960,000.00
		Со	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	ks.		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1	Comp	very/ eletion/ ance (if	(E	explaining of from the	-		
		3,860,979.20 FY 2018 RA 10	FUND 2018	3,860,979.20	COA PICE DPTCG CBCP NEDA		3/9/18 3/9/18 3/9/18 3/9/18 3/9/18	3/21/18 3/21/18 3/21/18 3/21/18 3/21/18	3/21/18 3/21/18 3/21/18 3/21/18 3/21/18	3/22/18 3/22/18 3/22/18 3/22/18 3/22/18	3/29/18 3/29/18 3/29/18 3/29/18 3/29/18				NTP Issued				
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source		B C (Phi	, 1
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Oualification	Notice of Award	Contract	Notice to		& Acceptance	of	Total	MOOE	со
CY 20	18 Projects Contract ID# 18LB0213 Construction/Repair/Rehabilitati on of road at Barangay Sasa, Davao City	Construction Section	Competitive Bidding		3/10/18 3/17/18	3/16/18	7/24/18	7/24/18	7/27/18	7/27/18	8/7/18	8/7/18	8/13/18 8/20/18	100CD	·	FUND 1101101	2,970,000.00		2,970,000.00
		Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation	1		·	1	Remar	/s	† · ·	J
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	Ţ	Comp	very/ eletion/	(E	Explaining of from the	changes		
					COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18	<u> </u>	accent	ance (if	<u> </u>	nom the	MPP)	1	
		2,880,872.40		2,880,872.40	PICE DPTCG		3/9/18 3/9/18	3/21/18 3/21/18	3/21/18 3/21/18	3/22/18 3/22/18	3/29/18 3/29/18								
		FY 2018 RA 10	gaa 2018 964 Regular PC	R 2018 CURRENT	CBCP NEDA		3/9/18 3/9/18	3/21/18 3/21/18	3/21/18 3/21/18	3/22/18 3/22/18	3/29/18 3/29/18				NTP Issued				





Code Procurement CluCks Procurement End-User Procurement P	OMPL	ETED PROCUREMENT ACTIVI	ITIES	The same		The state of			South of the				ha bad					and and		Sales and A. S. A.
Contract TDF 18180214 Construction/Repol/Highest Resourcement (Page) Pre-Procurement (Page	Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source		B C (Phi	2)
CPAPIDED Conference CPAPIDED Conference CPAPIDED CONFERENCE CPAPIDED CPAPIDED CONFERENCE CPAPIDED CONFERENCE CPAPIDED CONFERENCE CPAPIDED CONFERENCE CPAPIDED CPAP	UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ade/Post of IR	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/					со
Construction Figure Figu	(PAP)				Conference	Ads/Fost of 1B	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	_ ~	1	1		33
Construction/Readiffication Section Bidding Section Bidding Section Bidding Section Bidding Section Section Bidding Section Section Section Bidding Section Sect	Y 201	8 Projects																		
Construction/Repail/Rehabilitation of road at Barangay Leasing, David City Davi			Construction	Competitive	03/09/18	3/10/18	3/16/18	6/26/18	6/26/18	6/29/18	6/29/18	7/6/18	7/16/18	7/18/18	100CD		FUND	2.970.000.00		2,970,000.00
Dave City Dave			Section	Bidding		3/17/18			ľ					7/25/18			1101101	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2,5,0,000,00
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Contract ID# 18LB0215 Construction of Jct. Davao-Cotabato Old Road (Bago Gallera Section), Leading to Phillippine Coconut Authority (PCA), Davao City City Page 1 Construction of Jct. Davao-Cotabato Old Road (Bago Gallera Section), Leading to Phillippine Coconut Authority (PCA), Davao City Contract Cost (Php) List of Invited Observers Conf. Check of Bids Evaluation Qualification Competition Competition Remarks		O Dunington			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
Construction of Jct. Davao-Cotabato Old Road (Bago Gallera Section), Leading to Philippine Coconut Authority (PCA), Davao City Contract Cost (Php) Contract Cost (Php) List of John Mode CO Invited Observers Conf. Check of Bids Evaluation Qualification Seven of Receipt of Livitation Section (Provided of Bids) Alignment of Mode CO Invited Observers Conf. Check of Bids Evaluation Qualification Section (Provided of Bids) Alignment of Mode CO Invited Observers Conf. Check of Bids Evaluation Qualification Section (Provided of Bids) Alignment of Mode CO Invited Observers Conf. Check of Bids Evaluation Qualification Section (Provided of Bids) Alignment of Mode CO Invited Observers Conf. Check of Bids Evaluation Qualification Section (Provided of Bids) Alignment of Mode Conf. (Explaining changes of Mode APP) Conf. Check of Bids Evaluation Qualification Section (Provided of Bids) Alignment of Mode Conf. (Explaining changes of Mode APP) Conf. Check of Bids Evaluation Qualification Section (Provided Observers) Conf. Check of Bids Evaluation Qualification Section (Provided Observers) Conf. Check of Bids Evaluation Qualification Section (Provided Observers) Conf. Check of Bids Evaluation Qualification Section (Provided Observers) Conf. Check of Bids Evaluation Qualification Section (Provided Observers) Conf. Check of Bids Evaluation Qualification Section (Provided Observers) Conf. Check of Bids Evaluation Qualification Section (Provided Observers) Conf. Check of Bids Evaluation Qualification Section (Provided Observers) Conf. Check of Bids Evaluation Qualification Section (Provided Observers) Conf. Check of Bids Evaluation Qualification Section (Provided Observers) Conf. Check of Bids Evaluation Qualification Section (Provided Observers) Conf. Check of Bids Evaluation Qualification Section (Provided Observers) Conf. Check of Bids Evaluation Qualification Section (Provided Observers) Conf. Check of Bids Evaluation Qualification Section (Provided Observers) Conf. Check of Bids Evaluation Qualificat	.¥ 201 		Ctti		02/27/40	2/20/40														
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Philippine Coconut Authority (PCA), Davao City Contract Cost (Php)			Section	Blading		4/3/18								8/7/18			1101101			
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Annex B

COMP	LETED PROCUREMENT ACTIV	ITIES	The Page			Tark Park	A. C.		had to									17.0	
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source		B C (Ph	o)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-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	Delivery/	& Acceptance	of Funds	Total	MOOE	со
CY 20:	18 Projects						O. TOO. T	0. 5.45	Evaluation	Qualification	7,000	Signing	Hocccu	Compiction	Ассеринсе	1 unus			
	Contract ID# 18LB0216	Construction	Competitive	06/25/18	6/26/18	7/3/18	7/18/18	7/18/18	7/21/18	7/21/18	7/31/18	7/31/18	7/31/18	75CD		FUND	2,970,000,00		2,970,000.00
	Construction of Multi-Purpose	Section	Bidding		7/3/18			,	,,	.,==,	',,	1,755,55	8/7/18			1101101	2,57 0,000.00		2,370,000.00
	Building, Brgy. 5-A, Davao City												.,,,						
		Co	ntract Cost (I	Phn	List of				Data of	Receipt of In	Litation .					<u> </u>	1		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	<u> </u>	Remar Explaining		1	
		rocar	11002		Observers		Conf.	Check	of Bids		1	1	,	letion/ ance (if	"	from the	-		
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		2,895,171.61		2,895,171.61	PICE		7/2/18	7/16/18	7/16/18	7/17/18	7/24/18							İ	
					DPTCG		7/2/18	7/16/18	7/16/18	7/17/18	7/24/18							1	
			GAA 2018		CBCP		7/2/18	7/16/18	7/16/18	7/17/18	7/24/18				NTP Issued			1	
		FY 2018 RA 10	964 REGULAR PC	2018 CURRENT	NEDA		7/2/18	7/16/18	7/16/18	7/17/18	7/24/18							Ì	
			10																
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(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	R &	of	Total	MOOE	со
/PAP)				Conference	7145/1 050 01 15	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects																		
	Contract ID# 18LB0217 Construction (Completion) of	Construction	Competitive	02/21/18	2/22/18	3/1/18	3/13/18	3/13/18	3/16/18	3/16/18	4/18/18	4/30/18	5/10/18	60CD		FUND	1,980,000.00		1,980,000.00
	Multi-Purpose Building, Deca	Section	Bidding		3/1/18											1101101			
	Homes, Brgy. Cabantian, Davao City																		
	J.C.	Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	rks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ letion/	(1	Explaining (changes	1	
			ļ		Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)	1	
					COA		2/28/18	3/12/18	3/12/18	3/13/18	3/20/18								
		1,930,159.60	1	1,930,159.60	PICE		2/28/18	3/12/18	3/12/18	3/13/18	3/20/18							1	
					DPTCG		2/28/18	3/12/18	3/12/18	3/13/18	3/20/18								
		FY 2018 RA 10	FUND 2018	R 2018 CURRENT	CBCP		2/28/18	3/12/18	3/12/18	3/13/18	3/20/18				NTP Issued				
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COMP	LETED PROCUREMENT ACTIV	ITTES		2000.003.2		Sadana.	A A 5	4.54	Marie L.	Part Company		an Arriva da	dia single	2.1		College		SAIDT L	
Code	Procurement	PMO/	Mode of		Sept. 31-315. (8)	160	STREET OF STREET	Actual	Procuremen	t Activity		46.	10 05 48			Source	I .	B C (Phr	e de la Campilla de l
(UACS	Program/Project	End-User		Pre-Procurement	I	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	тпаресскогт	of	Total	MOOE	CO
/PAP)		2112 222		Conference	Ads/Post of IB	Conference	Check	of Bids		Oualification	l .	Signing			& Acceptance		Total	MODE	CO
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	Contract ID# 18LB0218	Construction	Competitive	03/09/18	3/10/18	3/16/18	4/10/18	4/10/18	4/13/18	4/13/18	5/3/18	5/15/18	5/16/18	120CD		FUND	7,920,000.00		7,920,000.00
1	Construction of Multi-Purpose	Section	Bidding	1,,	3/27/18	5,10,10	., 10, 10	1, 10, 10	1,15,10	1, 13, 10	3/3/10	3/13/10	5/22/18			1101101	7,920,000.00		7,920,000.00
	Building, Package 38, Davao				-,,								3/22/10			1101101			
	City a) Construction of Multi-																		
	Purpose Building Pampanga,	Co	ntract Cost (Php)	List of				Date of	Receipt of In	/itation					Remar	kc		
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1 1	b) Construction of Multi-				Observers		Conf.	Check	of Bids		Qualification	1		eletion/ ance (if	,,	from the	•		
	Purpose Building Panacan, Davao Citv				COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18		ALLEDI	ance th		nom are	73(1)	1	
	c) Construction of Multi-	7,739,390.20		7,739,390.20	PICE		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
	Purpose Building Sasa, Davao		•		DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
	City		FUND 2018	:	СВСР		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				NTP Issued				
	d) Construction of Multi- Purpose Building, Tibungco,	FY 2018 RA 10		2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
	Davao City		PC																
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Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity					Тіпэресцоп	Source	Α	B C (Ph)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
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CY 20:	18 Projects		 			CONTENENT	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
1						Conference	Спеск	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Acceptance	Funds			
	Contract ID# 18LB0219	Construction	Competitive	03/27/18	3/28/18	4/2/18	4/17/18	of Bids 4/17/18	4/19/18	Qualification 4/19/18	9/4/18	9/12/18	9/13/18	173CD	Acceptance	Funds FUND	49,000,000.00		49,000,000.00
	Contract ID# 18LB0219 Construction of Slope	Construction Section	Competitive Bidding	03/27/18	3/28/18 4/3/18										Acceptance		49,000,000.00		49,000,000.00
	Contract ID# 18LB0219		1 '	03/27/18	1								9/13/18		Acceptance	FUND	49,000,000.00		49,000,000.00
	Contract ID# 18LB0219 Construction of Slope Protection along Lasang River, Pañalum Section, Protecting Pañalum Bridge and National	Section	Bidding		4/3/18				4/19/18	4/19/18	9/4/18		9/13/18		Acceptance	FUND	49,000,000.00		49,000,000.00
	Contract ID# 18LB0219 Construction of Slope Protection along Lasang River, Pañalum Section, Protecting Pañalum Bridge and National Road, Sta. 38+798 - Sta.	Section	Bidding ntract Cost (Php)	4/3/18 List of		4/17/18	4/17/18	4/19/18 Date of	4/19/18 Receipt of In	9/4/18 vitation		9/13/18 9/20/18	173CD		FUND 1101101 Remar	ks		49,000,000.00
	Contract ID# 18LB0219 Construction of Slope Protection along Lasang River, Pañalum Section, Protecting Pañalum Bridge and National Road, Sta. 38+798 - Sta. 39+290 to Sta. 38+999 - Sta.	Section	Bidding		4/3/18 List of Invited		4/17/18 Pre-bid	4/17/18 Eligibility	4/19/18 Date of Sub-Open	4/19/18 Receipt of Interest Bid	9/4/18 vitation Post	9/12/18	9/13/18 9/20/18			FUND 1101101	ks		49,000,000.00
	Contract ID# 18LB0219 Construction of Slope Protection along Lasang River, Pañalum Section, Protecting Pañalum Bridge and National Road, Sta. 38+798 - Sta.	Section	Bidding ntract Cost (Php)	4/3/18 List of Invited Observers		4/17/18 Pre-bid Conf.	4/17/18 Eligibility Check	4/19/18 Date of Sub-Open of Bids	4/19/18 Receipt of In Bid Evaluation	9/4/18 vitation Post Qualification	9/12/18	9/13/18 9/20/18 Deli Comp	173CD		FUND 1101101 Remar	ks changes		49,000,000.00
	Contract ID# 18LB0219 Construction of Slope Protection along Lasang River, Pañalum Section, Protecting Pañalum Bridge and National Road, Sta. 38+798 - Sta. 39+290 to Sta. 38+999 - Sta. 39+464, Sta. 39+992 - Sta.	Section Co Total	Bidding ntract Cost (MOOE	Php) CO	4/3/18 List of Invited Observers COA		4/17/18 Pre-bid Conf. 4/3/18	4/17/18 Eligibility Check 4/16/18	Date of Sub-Open of Bids 4/16/18	4/19/18 Receipt of Interpretation Bid Evaluation 4/17/18	9/4/18 vitation Post Qualification 4/24/18	9/12/18	9/13/18 9/20/18 Deli Comp	173CD very/		FUND 1101101 Remar Explaining o	ks changes		49,000,000.00
	Contract ID# 18LB0219 Construction of Slope Protection along Lasang River, Pañalum Section, Protecting Pañalum Bridge and National Road, Sta. 38+798 - Sta. 39+290 to Sta. 38+999 - Sta. 39+464, Sta. 39+992 - Sta. 40+231, Right Bank, Davao	Section	Bidding ntract Cost (MOOE	Php)	4/3/18 List of Invited Observers COA PICE		4/17/18 Pre-bid Conf. 4/3/18 4/3/18	Eligibility Check 4/16/18 4/16/18	Date of Sub-Open of Bids 4/16/18 4/16/18	4/19/18 Receipt of Interpretation Bid Evaluation 4/17/18 4/17/18	9/4/18 vitation Post Qualification 4/24/18 4/24/18	9/12/18	9/13/18 9/20/18 Deli Comp	173CD very/		FUND 1101101 Remar Explaining o	ks changes		49,000,000.00
	Contract ID# 18LB0219 Construction of Slope Protection along Lasang River, Pañalum Section, Protecting Pañalum Bridge and National Road, Sta. 38+798 - Sta. 39+290 to Sta. 38+999 - Sta. 39+464, Sta. 39+992 - Sta. 40+231, Right Bank, Davao	Section Co Total	Bidding Intract Cost (MOOE	Php) CO 47,530,046.46	4/3/18 List of Invited Observers COA PICE DPTCG		4/17/18 Pre-bid Conf. 4/3/18 4/3/18 4/3/18	Eligibility Check 4/16/18 4/16/18 4/16/18	Date of Sub-Open of Bids 4/16/18 4/16/18 4/16/18	4/19/18 Receipt of Interpretation Bid Evaluation 4/17/18 4/17/18 4/17/18	9/4/18 vitation Post Qualification 4/24/18 4/24/18 4/24/18	9/12/18	9/13/18 9/20/18 Deli Comp	173CD very/	(E	FUND 1101101 Remar Explaining o	ks changes		49,000,000.00
	Contract ID# 18LB0219 Construction of Slope Protection along Lasang River, Pañalum Section, Protecting Pañalum Bridge and National Road, Sta. 38+798 - Sta. 39+290 to Sta. 38+999 - Sta. 39+464, Sta. 39+992 - Sta. 40+231, Right Bank, Davao	Section Co Total 47,530,046.46	Bidding ntract Cost (MOOE FUND 2018	Php) CO 47,530,046.46	4/3/18 List of Invited Observers COA PICE DPTCG CBCP		4/17/18 Pre-bid Conf. 4/3/18 4/3/18 4/3/18 4/3/18	4/17/18 Eligibility Check 4/16/18 4/16/18 4/16/18 4/16/18	Date of Sub-Open of Bids 4/16/18 4/16/18 4/16/18 4/16/18	4/19/18 Receipt of Interpretation Bid Evaluation 4/17/18 4/17/18 4/17/18	9/4/18 vitation Post Qualification 4/24/18 4/24/18 4/24/18 4/24/18	9/12/18	9/13/18 9/20/18 Deli Comp	173CD very/		FUND 1101101 Remar Explaining o	ks changes		49,000,000.00
	Contract ID# 18LB0219 Construction of Slope Protection along Lasang River, Pañalum Section, Protecting Pañalum Bridge and National Road, Sta. 38+798 - Sta. 39+290 to Sta. 38+999 - Sta. 39+464, Sta. 39+992 - Sta. 40+231, Right Bank, Davao	Section Co Total 47,530,046.46	Bidding ntract Cost (MOOE FUND 2018	Php) CO 47,530,046.46	4/3/18 List of Invited Observers COA PICE DPTCG		4/17/18 Pre-bid Conf. 4/3/18 4/3/18 4/3/18	Eligibility Check 4/16/18 4/16/18 4/16/18	Date of Sub-Open of Bids 4/16/18 4/16/18 4/16/18	4/19/18 Receipt of Interpretation Bid Evaluation 4/17/18 4/17/18 4/17/18	9/4/18 vitation Post Qualification 4/24/18 4/24/18 4/24/18	9/12/18	9/13/18 9/20/18 Deli Comp	173CD very/	(E	FUND 1101101 Remar Explaining o	ks changes		49,000,000.00
	Contract ID# 18LB0219 Construction of Slope Protection along Lasang River, Pañalum Section, Protecting Pañalum Bridge and National Road, Sta. 38+798 - Sta. 39+290 to Sta. 38+999 - Sta. 39+464, Sta. 39+992 - Sta. 40+231, Right Bank, Davao	Section Co Total 47,530,046.46	Bidding Intract Cost (MOOE FUND 2018 964 REGULAF	Php) CO 47,530,046.46	4/3/18 List of Invited Observers COA PICE DPTCG CBCP		4/17/18 Pre-bid Conf. 4/3/18 4/3/18 4/3/18 4/3/18	4/17/18 Eligibility Check 4/16/18 4/16/18 4/16/18 4/16/18	Date of Sub-Open of Bids 4/16/18 4/16/18 4/16/18 4/16/18	4/19/18 Receipt of Interpretation Bid Evaluation 4/17/18 4/17/18 4/17/18	9/4/18 vitation Post Qualification 4/24/18 4/24/18 4/24/18 4/24/18	9/12/18	9/13/18 9/20/18 Deli Comp	173CD very/	(E	FUND 1101101 Remar Explaining o	ks changes		49,000,000.00





COMP	LETED PROCUREMENT ACTIVI	TIES	English State		Andrew Alberta	Roble Flag	A. A. A.	A. 1. 1. 1.	1112	A. A. A.	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				7 2 1 4			11.9	Prophosite (
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	ρ	B C (Phr	o)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-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	,,	& Acceptance	of Funds	Total	MOOE	СО
	18 Projects																		
	Contract ID# 18LB0220 Construction of Slope Protection along Lasang River, Pañalum Section, Protecting Pañalum Bridge (Sta. 38+798 -	Construction Section	Competitive Bidding	03/27/18	3/28/18 4/3/18	4/2/18	4/17/18	4/17/18	4/20/18	4/20/18	6/14/18	6/24/18	6/27/18	173CD		FUND 1101101	49,000,000.00		49,000,000.00
	Sta. 39+293), Right Bank,	Co	ntract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Remar	ks		
	Davao City	Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	1	Comp	very/ letion/ ance (if	(i	Explaining of	•		
		47,530,183.04 FY 2018 RA 10	FUND 2018	47,530,183.04 2018 CURRENT	COA PICE DPTCG CBCP NEDA		4/3/18 4/3/18 4/3/18 4/3/18 4/3/18	4/16/18 4/16/18 4/16/18 4/16/18 4/16/18	4/16/18 4/16/18 4/16/18 4/16/18 4/16/18	4/17/18 4/17/18 4/17/18 4/17/18 4/17/18	4/24/18 4/24/18 4/24/18 4/24/18 4/24/18		AL FI		NTP Issued				
Code	Procurement	PMO/	Mode of				,	Actual	Procuremen	t Activity		<u> </u>				Source		B C (Phi	2)
(UACS	Program/Project	End-User	Procuremen	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	& Acceptance	of Funds	Total	MOOE	со
	18 Projects Contract ID# 18LB0221 Constructions/Renovations/Rep airs of Day Care Center Package 1 a) Constructions/Renovations/Rep	Construction Section	Competitive Bidding	03/08/18	3/9/18 3/16/18	3/16/18	4/2/18	4/2/18	4/4/18	4//4	4/25/18	5/10/18	5/28/18 6/1/18	60CD		FUND 1101101	1,600,000.00		1,600,000.00
	air of Day Care Center, Brgy.	Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	ks		
	Buhangin, Davao City b) Constructions/Renovations/Rep	Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	,	Comp	very/ eletion/ ance (if	(1	Explaining of the	-		
	air of Day Care Center, Brgy.				COA		3/15/18	3/27/18	3/27/18	3/28/18	4/4/18		au en	au P III				1	
	Tigatto, Davao City	1,561,117.85		1,561,117.85	PICE DPTCG CBCP		3/15/18 3/15/18 3/15/18	3/27/18 3/27/18 3/27/18	3/27/18 3/27/18 3/27/18	3/28/18 3/28/18 3/28/18	4/4/18 4/4/18 4/4/18				NTP Issued				
			Trust Fund		NEDA		3/15/18	3/27/18	3/27/18	3/28/18	4/4/18								





СОМР	LETED PROCUREMENT ACTIV	ITIES	Walter Street	Sal Trans	Single State	raa T		i de la companya de l				198.4	echalis I	The control		Alle Co	建 联 海头高度	9.42	泰公益(元)
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source		A B C (Phi	n)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	,	Sub-Open of Bids	Bid Evaluation	Post Oualification	Notice of Award	Contract Signing	Notice to		& Acceptance	of Funds	Total	MOOE	СО
CY 20	18 Projects Contract ID# 18LB0222 Constructions/Renovations/Rep airs of Senior Citizen Center, Brgy. Sumimao, Davao City	Construction Section	Competitive Bidding	03/08/18	3/9/18 3/16/18	3/16/18	4/2/18	4/2/18	4/6/18	4/6/18	4/25/18	5/10/18	5/10/18 5/17/18	60CD	, resoperation	FUND 1101101	1,000,000.00		1,000,000.00
		Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	(S		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Comp	very/ pletion/ rance (if	(i	Explaining of from the	hanges		
		969,979.98	Trust Fund	969,979.98	COA PICE DPTCG CBCP NEDA		3/15/18 3/15/18 3/15/18 3/15/18 3/15/18	3/27/18 3/27/18 3/27/18 3/27/18 3/27/18	3/27/18 3/27/18 3/27/18 3/27/18 3/27/18	3/28/18 3/28/18 3/28/18 3/28/18 3/28/18	4/4/18 4/4/18 4/4/18 4/4/18 4/4/18		acceni		NTP Issued	nom the	arr)		
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source		B C (Phr	N
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference		Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract	Notice to		& Acceptance	of Funds	Total	MOOE	со
CY 20	18 Projects Contract ID# 18LB0223 Constructions/Renovations/Rep airs of Senior Citizen Center, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	03/08/18	3/9/18 3/16/18	3/16/18	4/2/18	4/2/18	4/5/18	4/5/18	4/25/18	5/10/18	5/11/18 5/18/18	45CD	Ассеринсе	FUND 1101101	1,000,000.00		1,000,000.00
		Coi	ntract Cost (Php)	List of				Date of	Receipt of Inv	vitation		L	L		Remark	/e		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		Comp	very/ eletion/	(E	xplaining c	hanges		
		975,045.68		975,045.68	COA PICE DPTCG CBCP		3/15/18 3/15/18 3/15/18 3/15/18	3/27/18 3/27/18 3/27/18 3/27/18	3/27/18 3/27/18 3/27/18 3/27/18	3/28/18 3/28/18 3/28/18 3/28/18	4/4/18 4/4/18 4/4/18 4/4/18		accent	ance (if	NTP Issued	from the i	APP)		
			Trust Fund		NEDA		3/15/18	3/27/18	3/27/18	3/28/18	4/4/18			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					



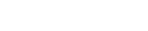


COMP	LETED PROCUREMENT ACTIV	ITIES			British A.			he her halfe	Andrew St.			and the same			· ·		The state of	MALL A	THE RESIDENCE
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	P	B C (Php	o)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	со
/PAP)				Conference	7.03/1 032 0/ 12	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects																		
	Contract ID# 18LB0224	Construction	Competitive	02/21/18	2/22/18	3/1/18	5/3/18	5/3/18	5/6/18	5/6/18	5/9/18	5/24/18	5/28/18	90CD		FUND	4,950,000.00		4,950,000.00
	Construction (Completion) of	Section	Bidding		3/1/18								6/5/18			1101101			
	Barangay Hall/Multi-Purpose Buidling Package 28 a)																		
	Construction (Completion) of																		
	Barangay Hall at Brgy.	Coi	ntract Cost (I	Php)	List of				Date of	Receipt of Inv	vitation					Remar	ks		
	Indangan, Davao City b) Construction (Completion) of	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ letion/	(E	Explaining of	changes		
	Multi-Purpose Buidling at Emily				Observers		Conf.	Check	of Bids	Evaluation	Qualification			ance (if		from the	APP)	1	
	Homes, Brgy. Cabantian, Davao				COA		2/28/18	3/12/18	3/12/18	3/13/18	3/20/18	İ							
	City	4,808,846.69		4,808,846.69	PICE		2/28/18	3/12/18	3/12/18	3/13/18	3/20/18								
					DPTCG		2/28/18	3/12/18	3/12/18	3/13/18	3/20/18								
		D/ 2010 D4 10	FUND 2018		CBCP		2/28/18	3/12/18	3/12/18	3/13/18	3/20/18				NTP Issued				
		FY 2018 RA 105	964 REGULAR PC	2018 CURRENT	NEDA		2/28/18	3/12/18	3/12/18	3/13/18	3/20/18								
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity		L	l		<u> </u>	Source	·	A B C (Phr	
(UACS	Program/Project	End-User		Pre-Procurement	I	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	тпаресского	of	Total	MOOE	CO
/PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids		Oualification		Signing		,,	& Acceptance	Funds	10001	HOOL	
CY 20	18 Projects															,			
	Contract ID# 18LB0225	Construction	Competitive	03/09/18	3/10/18	3/16/18	8/14/18	8/14/18	8/17/18	8/17/18	8/23/18	8/30/18	8/31/18	60CD		FUND	1,000,000.00		1,000,000.00
	Rehabilitation of Multi-Purpose	Section	Bidding		3/17/18								9/7/18			1101101			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Building, Brgy. Matina Aplaya, Davao City																		
	Davao City																		
		Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	ks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		1	very/ eletion/	(1	Explaining o	changes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)		
					COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
		978,044.92		978,044.92	PICE		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
					DPTCG		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			GAA 2018		CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18				NTP Issued			1	
		FY 2018 RA 10	964 Regular PC	2018 CURRENT	NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18	1							
1	1		PC		l	l	l	1		1	I	l	1		1			I	
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COMPI	ETED PROCUREMENT ACTIVI	TIES		· 经营业等等。	allede de lettere :			Property (A							1				A Maria
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	А	B C (Phr))
(UACS	Program/Project		Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	L8 Projects Contract ID# 18LB0226 Rehabilitation of Multi-Purpose Building, Brgy, Matina Aplya,	Construction Section	Competitive Bidding	02/25/18	2/26/18 3/5/18	3/5/18	3/20/18	3/20/18	3/23/18	3/23/18	4/3/18	4/18/18	4/20/18 4/26/18	90CD		FUND 1101101	2,970,000.00		2,970,000.00
	Davao City					·													
		Cor	ntract Cost(I Php)	List of	I			Date of	Receipt of Inv	/itation	<u> </u>	L	1		Remark	(S		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ oletion/	(E	xplaining c	hanges	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)	ļ	
					COA		3/5/18	3/19/18	3/19/18	3/20/18	3/27/18								
		2,925,353.48	1	2,925,353.48	PICE		3/5/18	3/19/18	3/19/18	3/20/18	3/27/18								
					DPTCG		3/5/18	3/19/18	3/19/18	3/20/18	3/27/18				NITO Torond				
		EV 2019 BA 100	FUND 2018	R 2018 CURRENT	CBCP		3/5/18	3/19/18	3/19/18	3/20/18	3/27/18				NTP Issued				
		F1 2016 KA 10	PC	2016 CURRENT	NEDA		3/5/18	3/19/18	3/19/18	3/20/18	3/27/18								
												1							
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity	L					Source	Α	B C (Ph	p)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	СО
/PAP)				Conference	Addy 1 Odt Of 1D	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects Contract ID# 18LB0227	Construction	Competitive	06/04/18	5/8/18	5/15/18	5/29/18	5/29/18	5/30/18	5/30/18	6/4/18	6/14/18	6/11/18	150CD		FUND	6,435,000.00		6,435,000.00
	Construction of Multi-Purpose Building, Brgy. Matina Crossing, Davao City	Section	Bidding		5/29/18								6/18/18			1101101			
		Co	ntract Cost(Php)	List of			l	Date of	Receipt of In	vitation	<u> </u>	L	I		Remar	ks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		1	ivery/ pletion/	(1	explaining of	changes	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	n		tance (if	<u> </u>	from the	APP)		
					COA		5/14/18	5/28/18	5/28/18	5/29/18	6/5/18								
		6,254,814.22		6,254,814.22	1		5/14/18	5/28/18	5/28/18	5/29/18	6/5/18								
					DPTCG		5/14/18	5/28/18	5/28/18	5/29/18	6/5/18				NITO Z				
		EV 2010 DA 10	FUND 2018	•	CBCP		5/14/18	5/28/18	5/28/18	5/29/18	6/5/18				NTP Issued				
		F1 2018 KA 10	964 REGULAI PC	R 2018 CURRENT	NEDA		5/14/18	5/28/18	5/28/18	5/29/18	6/5/18								





COMP	LETED PROCUREMENT ACTIV	ITTES		的数据的企业数	The State Land		2000 B			Alle Colonia			448186	lan an	Late And an				Edit Strate Str
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	А	B C (Phr)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-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	''	& Acceptance	of Funds	Total	MOOE	СО
CY 20:	18 Projects Contract ID# 18LB0228 Const. of Rainwater Collection System (RWCS)	Construction Section	Competitive Bidding	05/07/18	5/8/18 5/29/18	5/15/18	5/29/18	5/29/18	6/1/18	6/1/18	6/8/18	6/8/18	6/18/18	60CD		FUND 1101101	3,281,000.00		3,281,000.00
		Coi	ntract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Remar	ks		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	1	Comp	very/ eletion/ ance (if	(E	Explaining of the	•		
			R2018-02-004 964 REGULAR PC	3,198,974.83 3357 2 2018 CURRENT	COA PICE DPTCG CBCP NEDA		5/14/18 5/14/18 5/14/18 5/14/18 5/14/18	5/28/18 5/28/18 5/28/18 5/28/18 5/28/18	5/28/18 5/28/18 5/28/18 5/28/18 5/28/18	5/29/18 5/29/18 5/29/18 5/29/18 5/29/18	6/5/18 6/5/18 6/5/18 6/5/18 6/5/18		al Fu	au E III	NTP Issued				
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity		<u> </u>	İ		L	Source	Ι Δ	B C (Phr)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	Notice of Award	Contract	Notice to	, , , ,	& Acceptance	of	Total	MOOE	СО
	18 Projects Contract ID# 18LB0229 Const. of 3 storey 6 Classroom, Jesus J. Soriano NHS, Davao City	Construction Section	Competitive Bidding		5/2/18 5/9/18	5/9/18	5/22/18	5/22/18	5/23/18	5/23/18	6/1/18	6/11/18	6/13/18 6/20/18	220CD	receptance	FUND 1101101	31,872,843.95		31,872,843.95
		Co	ntract Cost (Php)	List of		L		Date of	Receipt of In	vitation		'			Remar	ks		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	T	Comp	very/ pletion/ rance (if	(I	Explaining of the	changes		
					COA		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18		accent	ance Ut		nom ale	OFF)	1	
		31,491,884.01 SF	R2018-05-009	31,491,884.01	PICE DPTCG CBCP		5/8/18 5/8/18 5/8/18	5/21/18 5/21/18 5/21/18	5/21/18 5/21/18 5/21/18	5/22/18 5/22/18 5/22/18	5/29/18 5/29/18 5/29/18				NTP Issued				
		FY 2018 RA 10	964 REGULAF PC	R 2018 CURRENT	NEDA		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18								





COMP	LETED PROCUREMENT ACTIVI	ITIES													111 111	187	111111	alan I	
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	Α	B C (Phr)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing			& Acceptance	of Funds	Total	MOOE	со
CY 20	18 Projects Contract ID# 18LB0230 Const. of 3 storey 9 Classroom,	Construction Section	Competitive Bidding	05/01/18	5/2/18 5/9/18	5/9/18	5/22/18	5/22/18	5/24/18	5/24/18	6/1/18	6/11/18	6/13/18 6/20/18	250CD		FUND 1101101	41,124,457.44		41,124,457.44
	Jesus J. Soriano NHS, Davao City																		
		Co	ntract Cost (Php)	List of				Date of	Receipt of Inv	vitation		LVOU	10m11		Remar	ks	l	
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Comp	very/ letion/ ance (if	(E	explaining of from the	•		
		40,642,636.03		40,642,636.03	COA PICE DPTCG		5/8/18 5/8/18 5/8/18	5/21/18 5/21/18 5/21/18	5/21/18 5/21/18 5/21/18	5/22/18 5/22/18 5/22/18	5/29/18 5/29/18 5/29/18								
			R2018-05-009 964 REGULAF PC	9290 R 2018 CURRENT	CBCP NEDA		5/8/18 5/8/18	5/21/18 5/21/18	5/21/18 5/21/18	5/22/18 5/22/18	5/29/18 5/29/18				NTP Issued				
Code	Procurement	PMO/	Mode of	T	1	l		Actual	Procuremen	t Activity					L	Source		B C (Phi	,
(UACS	Program/Project	End-User	1	t Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	1	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	· ·	& Acceptance	of Funds	Total	MOOE	со
CY 20	Contract ID# 18LB0231 Const. of 3 storey 9 Classroom, Gov. Vicente Duterte NHS, Davao City	Construction Section	Competitive Bidding	05/01/18	5/2/18 5/9/18	5/9/18	5/22/18	5/22/18	5/24/18	5/24/18	5/31/18	6/11/18	7/10/18 7/17/18	265CD		FUND 1101101	41,850,807.44		41,850,807.44
		Co	ntract Cost ((Php)	List of			·	Date of	Receipt of In	vitation					Remar	ks		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1	Comp	very/ oletion/ cance (if	(i	Explaining of the	-		
			R2018-05-00	41,333,193.16 9290 R 2018 CURRENT	COA PICE DPTCG CBCP NEDA		5/8/18 5/8/18 5/8/18 5/8/18 5/8/18 5/8/18	5/21/18 5/21/18 5/21/18 5/21/18 5/21/18 5/21/18	5/21/18 5/21/18 5/21/18 5/21/18 5/21/18 5/21/18	5/22/18 5/22/18 5/22/18 5/22/18 5/22/18 5/22/18	5/29/18 5/29/18 5/29/18 5/29/18 5/29/18 5/29/18				NTP Issued				





COMPL	ETED PROCUREMENT ACTIV	ITIES	Figure 190	A Company					Property and	kalenda S		11111	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9985.00	setela E.			n 460	A Service of
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	Δ	B C (Phi	2)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement 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	1 "	& Acceptance	of Funds	Total	MOOE	со
CY 201	l8 Projects									-		0.99	1700000	COMPICE.OF	7.00000000000	1 41145			<u></u>
	Contract ID# 18LB0232 Const., of 4 Storey 12 Classroom, Josefa Llanes Escoda ES, Davao City	Construction Section	Competitive Bidding	05/01/18	5/2/18 5/9/18	5/9/18	5/22/18	5/22/18	5/25/18	5/25/18	5/31/18	6/11/18	7/10/18 7/17/18	225CD		FUND 1101101	34,130,264.13		34,130,264.13
		Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	ks		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1	Comp	very/ eletion/ ance (if	(E	Explaining of from the	•		
		33,715,896.04	R2018-05-009	33,715,896.04	COA PICE DPTCG CBCP		5/8/18 5/8/18 5/8/18 5/8/18	5/21/18 5/21/18 5/21/18 5/21/18	5/21/18 5/21/18 5/21/18 5/21/18	5/22/18 5/22/18 5/22/18 5/22/18	5/29/18 5/29/18 5/29/18 5/29/18				NTP Issued				
				2 2018 CURRENT	NEDA		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18				13346	-			
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity					тізресцоп	Source	Α	B C (Ph	p)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-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	,,,	& Acceptance	of Funds	Total	MOOE	СО
	18 Projects Contract ID# 18LB0233 Construction of 4 Storey 16 Classroom, Matina Cental Elementary School, Davao City	Construction Section	Competitive Bidding	05/01/18	5/2/18 5/9/18	5/9/18	5/22/18	5/22/18	5/25/18	5/25/18	5/31/18	6/11/18	6/13/18 6/20/18	240CD		FUND 1101101	39,942,879.02		39,942,879.02
		Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation		•			Remar	ks		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification		Comp	very/ oletion/ cance (if	(i	Explaining of the	-		
			1		COA		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18			ALL E. J.I.				1	
		39,491,852.11		39,491,852.11	PICE DPTCG		5/8/18 5/8/18	5/21/18 5/21/18	5/21/18 5/21/18	5/22/18 5/22/18	5/29/18 5/29/18								
			R2018-05-009 964 REGULAF PC	9290 R 2018 CURRENT	CBCP NEDA		5/8/18 5/8/18	5/21/18 5/21/18	5/21/18 5/21/18	5/22/18 5/22/18	5/29/18 5/29/18				NTP Issued				





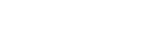
COMPL	ETED PROCUREMENT ACTIV	ITIES	W. Johnson	tori edile della constitución	The paragraph	4.4.4.	1202	12000		Phales Se			2 4 4						Sanday I. Paketos
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	Δ.	B C (Phi	0)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement 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	& Acceptance	of Funds	Total	MOOE	со
CY 201	18 Projects																		
	Contract ID# 18LB0234	Construction	Competitive	05/01/18	5/2/18	5/9/18	5/22/18	5/22/18	5/25/18	5/25/18	5/31/18	6/11/18	6/13/18	135CD		FUND	18,106,214.00		18,106,214.00
	Const. of 2 Unit,s 2 Storey, 2	Section	Bidding		5/9/18								6/20/18			1101101			20,200,22
	Classroom (18mx7m) Laboratory School Building, Paradise Embac National High													:					
	School, Davao City	Co	ntract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Remar	ks		
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ letion/	(E	xplaining o	changes		
			ļ		Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)		
					COA		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18								
		17,836,182.96	ļ	17,836,182.96	PICE		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18								
					DPTCG		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18								
			R2018-05-009	9290 R 2018 CURRENT	CBCP		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18				NTP Issued				
		FY 2018 KA 10	964 KEGULAR PC	C 2018 CURRENT	NEDA		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18								
Code	Procurement	PMO/	Mode of		l .		L	Actual	Procuremen	Lt Activity	l	L			<u> </u>	Source	Α	A B C (Phi	2)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	111SPECTION &	of	Total	MOOE	со
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects																		
	Contract ID# 18LB0235	Construction	Competitive	05/01/18	5/2/18	5/9/18	5/22/18	5/22/18	5/25/18	5/25/18	5/31/18	6/11/18	6/13/18	195CD		FUND	26,442,614.54		26,442,614.54
	Construction of 3 Storey, 9 Classroom, Sto. Niño	Section	Bidding		5/9/18								6/20/18			1101101			
	Elementary School, Davao City																		
		Со	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	ks		
1 1		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ letion/	(E	xplaining o	changes	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)		
					COA		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18								
		26,149,808.87		26,149,808.87	PICE		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18								
					DPTCG		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18								
			R2018-05-009		CBCP		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18				NTP Issued				
		FY 2018 RA 10	964 REGULAF PC	R 2018 CURRENT	NEDA		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18								
			10																
1 1					I					1		I	1					1	



Annex B

Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

COMP	LETED PROCUREMENT ACTIVI	ITIES			Tables.		4.713			· Porto	Baller Barre							distant.	That has been
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	А	B C (Ph	o)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement 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	· ·	& Acceptance	of Funds	Total	MOOE	со
CY 20:	18 Projects									•									
	Contract ID# 18LB0236	Construction	Competitive	05/01/18	5/2/18	5/9/18	5/22/18	5/22/18	5/25/18	5/25/18	8/13/18	8/13/18	8/13/18	340CD		FUND	52,112,723.02		52,112,723.02
	Const. of 4 Storey 24 CL, V. Corcurea ES, Davao City	Section	Bidding		5/9/18								8/20/18			1101101			
							:				<u> </u>		L			<u> </u>			
1			ntract Cost (CO CO	List of		Dun hid	Fit-it-ilia.		Receipt of Inv	1	T	Deli	very/	ļ <u>, , , , , , , , , , , , , , , , , , ,</u>	Remar		ł	
		Total	MODE		Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1		letion/	(1	Explaining of from the	-		
					COA		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18		accent	ance (if		nom the	APP)		
		52,037,630.49		52,037,630.49	PICE		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18								
			•		DPTCG		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18								
			R2018-05-009		CBCP		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18				NTP Issued				
		FY 2018 RA 109	964 Regular PC	2018 CURRENT	NEDA		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18								
			, ,																
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity	1		l		4	Source	T A	B C (Phi	2)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	& &	of	Total	MOOE	со
/PAP)			ļ	Conference	7.03/1 030 01 12	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects Contract ID# 18LB0237																		
	Const. of 4 Storey 16	Construction	Competitive	05/01/18	5/2/18	5/9/18	5/22/18	5/22/18	5/25/18	5/25/18	5/31/18	6/11/18	6/13/18	340CD		FUND	53,738,356.01		53,738,356.01
	Classroom, Dr. Santiago	Section	Bidding		5/9/18						Ì		6/20/18			1101101			
	Dakudao Sr., NHS, Davao City																		
		Co	ntract Cost (Php)	List of				Date of	Receipt of Inv	vitation			L		Remar	ks		
[Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ eletion/	(1	Explaining	changes	1	
1					Observers		Conf.	Check	of Bids	1	Qualification	1		ance (if		from the	APP)		
1					COA		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18								
		53,662,595.36	l	53,662,595.36	PICE		5/8/18	5/21/18	5/21/18	5/22/18	5/29/18								
		cı	R2018-05-009	2200	DPTCG CBCP		5/8/18 5/8/18	5/21/18 5/21/18	5/21/18 5/21/18	5/22/18 5/22/18	5/29/18 5/29/18				NTP Issued				
				R 2018 CURRENT	NEDA		5/8/18 5/8/18	5/21/18	5/21/18	5/22/18	5/29/18				133060				
			PC				3,0,10	3,21,10	5,21,10	3,22,10	3,23,10		1						



ETED PROCUREMENT ACTIV	TTIES		建筑和政治	4.72.7%		¥ 868	Access of	4256		The same		1 1120	Artonia.	4122		Salara Salara		
Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	_	B C (Phr))
Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB		Eligibility	Sub-Open	Bid	Post	Notice of	1	Notice to		&	of	Total	MOOE	со
.8 Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
Contract ID# 18LB0238 Const. of 4 Storey 12 Classroom, Dr. Santiago Dakudao Sr., NHS, Davao City	Construction Section	Competitive Bidding	05/01/18	5/2/18 5/9/18	5/9/18	5/22/18	5/22/18	5/25/18	5/25/18	6/4/18	6/11/18	8/6/18 8/13/18	225CD		FUND 1101101	34,070,564.14		34,070,564.14
	Coi	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	ks	<u> </u>	
	Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Oualification]	Comp	very/ letion/	(E	explaining o	changes		
	33,262,496.67 FY 2018 RA 109	FUND 2018	33,262,496.67 3 3 2 2018 CURRENT	COA PICE DPTCG CBCP NEDA		5/8/18 5/8/18 5/8/18 5/8/18 5/8/18	5/21/18 5/21/18 5/21/18 5/21/18 5/21/18 5/21/18	5/21/18 5/21/18 5/21/18 5/21/18 5/21/18 5/21/18	5/22/18 5/22/18 5/22/18 5/22/18 5/22/18 5/22/18	5/29/18 5/29/18 5/29/18 5/29/18 5/29/18 5/29/18		accent	ance (if	NTP Issued	from the	APP)		
Procurement	PMO/	Mode of		1			Actual	Procuremen	t Activity		<u> </u>	<u> </u>			Source	Δ	B C (Phr	.)
Program/Project	End-User	Procurement	Pre-Procurement 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		& Acceptance	of Funds	Total	MOOE	со
1.8 Projects Contract ID# 18LB0239 Const. (Completion) of Multi- Purpose Building - Package 2 a) Const. (Completion) of Multi- Purpose Building, Brgy. 12-B,	Construction Section	Competitive Bidding		4/13/18 4/20/18	4/20/18	6/6/18	6/6/18	6/7/18	6/7/18	6/11/18	6/11/18	6/25/18 7/2/18	90CD	Ассеринсе	FUND 1101101	3,960,000.00		3,960,000.00
Davao City b) Const. of Multi-	Coi	ntract Cost (Php)	List of				Date of	Receipt of Inv	vitation	l	L			Remari	VC		
Purpose Building, Brgy. 11-B, Davao City	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ letion/	(E	explaining o	hanges		
•				Observers		Conf.	Check	of Bids		Qualification	-	accent	ance (if		from the	APP)	-	
	3,920,857.84		3,920,857.84	PICE		4/19/18 4/19/18	5/2/18 5/2/18	5/2/18 5/2/18	5/3/18 5/3/18	5/3/18 5/3/18	8							
	FY 2018 RA 109	964 REGULAR		DPTCG CBCP NEDA		4/19/18 4/19/18 4/19/18	5/2/18 5/2/18 5/2/18	5/2/18 5/2/18 5/2/18	5/3/18 5/3/18 5/3/18	5/3/18 5/3/18 5/3/18				NTP Issued				
		. ,	FUND 2018 FY 2018 RA 10964 REGULAR	FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT	DPTCG FUND 2018 CBCP FY 2018 RA 10964 REGULAR 2018 CURRENT NEDA	3,920,857.84 3,920,857.84 PICE DPTCG FUND 2018 CBCP FY 2018 RA 10964 REGULAR 2018 CURRENT NEDA	3,920,857.84 3,920,857.84 PICE 4/19/18 DPTCG 4/19/18 FUND 2018 CBCP 4/19/18 FY 2018 RA 10964 REGULAR 2018 CURRENT NEDA 4/19/18	3,920,857.84 3,920,857.84 PICE 4/19/18 5/2/18 DPTCG 4/19/18 5/2/18 FUND 2018 CBCP 4/19/18 5/2/18 FY 2018 RA 10964 REGULAR 2018 CURRENT NEDA 4/19/18 5/2/18	3,920,857.84 3,920,857.84 PICE 4/19/18 5/2/18 5/2/18 DPTCG 4/19/18 5/2/18 5/2/18 FUND 2018 CBCP 4/19/18 5/2/18 5/2/18 FY 2018 RA 10964 REGULAR 2018 CURRENT NEDA 4/19/18 5/2/18 5/2/18	COA 4/19/18 5/2/18 5/2/18 5/3/18 3,920,857.84 3,920,857.84 PICE 4/19/18 5/2/18 5/2/18 5/3/18 DPTCG 4/19/18 5/2/18 5/2/18 5/3/18 FUND 2018 CBCP 4/19/18 5/2/18 5/2/18 5/3/18 FY 2018 RA 10964 REGULAR 2018 CURRENT NEDA 4/19/18 5/2/18 5/2/18 5/3/18	COA 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 3,920,857.84 3,920,857.84 PICE 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 DPTCG 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 FUND 2018 CBCP 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 FY 2018 RA 10964 REGULAR 2018 CURRENT NEDA 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18	COA 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 3,920,857.84 PICE 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 5/3/18 DPTCG 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 5/3/18 DPTCG 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 FUND 2018 CBCP 4/19/18 5/2/18 5/2/18 5/2/18 5/3/18 5/3/18 FY 2018 RA 10964 REGULAR 2018 CURRENT NEDA 4/19/18 5/2/18 5/2/18 5/2/18 5/3/18 5/3/18	COA 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 3,920,857.84 PICE 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 5/3/18 DPTCG 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 5/3/18 DPTCG 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 FUND 2018 CBCP 4/19/18 5/2/18 5/2/18 5/2/18 5/3/18 5/3/18 FY 2018 RA 10964 REGULAR 2018 CURRENT NEDA 4/19/18 5/2/18 5/2/18 5/2/18 5/3/18 5/3/18	COA 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 3,920,857.84 PICE 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 5/3/18 DPTCG 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 5/3/18 DPTCG 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 FUND 2018 CBCP 4/19/18 5/2/18 5/2/18 5/2/18 5/3/18 5/3/18 FY 2018 RA 10964 REGULAR 2018 CURRENT NEDA 4/19/18 5/2/18 5/2/18 5/2/18 5/3/18 5/3/18	COA 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 5/3/18 3,920,857.84 PICE 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 DPTCG 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 FUND 2018 CBCP 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 FY 2018 RA 10964 REGULAR 2018 CURRENT NEDA 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 FY 2018 RA 10964 REGULAR 2018 CURRENT NEDA 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18	COA 4/19/18 5/2/18 5/3/18 5/3/18 5/3/18 5/3/18 3,920,857.84 PICE 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 5/3/18 5/3/18 DPTCG 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 5/3/18 5/3/18 5/3/18 FUND 2018 CBCP 4/19/18 5/2/18 5/2/18 5/2/18 5/3/18 5/3/18 5/3/18 NTP Issued FY 2018 RA 10964 REGULAR 2018 CURRENT NEDA 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18	COA 4/19/18 5/2/18 5/2/18 5/3/18 5/3/18 5/3/18 3,920,857.84 PICE 4/19/18 5/2/18 5/2/18 5/2/18 5/3/18	COA 4/19/18 5/2/18 5/2/18 5/3/

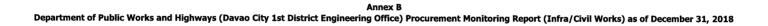


COMP	LETED PROCUREMENT ACTIV	ITTES			100			100				A design			william (Park Carlos	aran I	
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source		B C (Ph	o)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	СО
/PAP)				Conference	110077 000 01 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects																		
	Contract ID# 18LB0240	Construction	Competitive	06/25/18	6/26/18	7/3/18	7/18/18	7/18/18	7/20/18	7/20/18	7/21/18	7/31/18	7/31/18	8/7/2018		FUND	6,435,000.00		6,435,000.00
	Const. (Completion)/	Section	Bidding		7/3/18											1101101			
İ	Rehabilitaiton of Multi-Purpose Building - Package 3, Davo City											İ							
	a) Const. (Completion) of Multi-		<u> </u>																
l	Purpose Building, Brgy. 1-A,	Co	ntract Cost (I	Php)	List of				Date of	Receipt of Inv	vitation					Remar	ks		
	Davao City b) Const.	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		1	very/ letion/	(E	xplaining o	changes]	
	(Completion) of Multi-Purpose Building, Brgy. 4-A, Davao City				Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)		
	c) Const. (Completion) of Multi-				COA		7/1/18	7/15/18	7/15/18	7/17/18	7/17/18							1	
	Purpose Building, Brgy. 7-A,	6,275,166.71		6,275,166.71	PICE		7/1/18	7/15/18	7/15/18	7/17/18	7/17/18								
	Davao City				DPTCG		7/1/18	7/15/18	7/15/18	7/17/18	7/17/18								
l			GAA 2018		CBCP		7/1/18	7/15/18	7/15/18	7/17/18	7/17/18				NTP Issued				
		FY 2018 RA 10	964 REGULAR PC	2018 CURRENT	NEDA		7/1/18	7/15/18	7/15/18	7/17/18	7/17/18								
			PC																
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity	<u> </u>	<u> </u>	L		L		l .	D 0 (D)	
(UACS	Program/Project	End-User		Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	тпэресион	Source of		B C (Phr MOOE	
/PAP)		2.10 000.	i rocarement	Conference	Ads/Post of IB	Conference	Check	of Bids		Oualification		Signing		, ,,	& Acceptance	Funds	Total	MODE	со
CY 20	18 Projects					00:11:0:0:100	Circux	OI DIGS	Evaluation	Qualification	Awara	Signing	rioceeu	Completion	Acceptance	Tunus			
	Contract ID# 18LB0241	Construction	Public	05/07/18	5/8/18	5/15/18	5/29/18	5/29/18	6/1/18	6/1/18	6/6/18	6/10/18	6/25/18	150 CD		FUND	4,455,000,00		4,455,000.00
	Constrction (Completion) of	Section	Bidding	05/0//20	5/29/18	3, 13, 10	3/23/10	3/23/10	0,1,10	0,1,10	0,0,10	0,10,10	7/2/18	130 CD		1101101	4,455,000.00		4,455,000.00
	MPB Package 7 a) Const.												1/2/10			1101101			
	(Completion) of MPB, Brgy. Matina Aplaya, Davao City b)																		
	Const. (Completion) of MPB,	Со	ntract Cost (i	Php)	List of				Date of	Receipt of Inv	vitation	.	1			Remar	ks	 	
	Brgy. Matina Crossing, Davao	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		1	very/	(F	xplaining of		1	
	City				Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		letion/ ance (if	(from the	•		
					COA		5/14/18	5/28/18	5/28/18	5/29/18	6/5/18			Cu.P.III			/	1	
		4,330,236.06		4,330,236.06	PICE		5/14/18	5/28/18	5/28/18	5/29/18	6/5/18								
			•		DPTCG		5/14/18	5/28/18	5/28/18	5/29/18	6/5/18								
			FUND 2018		CBCP		5/14/18	5/28/18	5/28/18	5/29/18	6/5/18				NTP Issued				
		FY 2018 RA 10		2018 CURRENT	NEDA		5/14/18	5/28/18	5/28/18	5/29/18	6/5/18								
			PC						, ,,,,,		-, -, -,								
	1				1		I	ı	I		I	1	ı		ı			1	

Annex B

Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

COMPI	ETED PROCUREMENT ACTIVI	ITIES	blace of						17.70	TTTT	14 A. S. S.	for some	1. 1. 16	4440	1.44	(A) (A) (A)			
Code	Procurement	PMO/	Mode of					Actual	Procuremen	Activity					тизресцои	Source	A	BC (Phr)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	co
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	L8 Projects																		
	Contract ID# 18LB0242	Maintenance	Competitive	05/29/18	5/30/18	6/4/18	6/20/18	6/20/18	6/23/18	6/23/18	6/27/18	7/24/18	7/25/18	63CD		FUND	1,550,000.00		
	Repair / Maintenacne of	Section	Bidding		6/4/18								8/1/18			1101101			1,550,000.00
	Drainage along JP Cabaguio Avenue, K1507+290-																		
	K1507+380, Davao Cirty			<u> </u>															
	, ,	Co	ntract Cost (I		List of					Receipt of Inv	itation		Deli	very/		Remar			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1		letion/	(E	Explaining of	-		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			ance (if		from the	APP)		
					COA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
		1,503,495.58		1,503,495.58	PICE		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
1					DPTCG		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18				l				
			R2018-02-004		CBCP		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18				NTP Issued				
		FY 2018 RA 10	964 REGULAR MOOE	2018 CURRENT	NEDA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
			MODE																
Code	Procurement	PMO/	Mode of	<u> </u>	<u> </u>			Actual	Procuremen	t Activity		1	<u> </u>		I	Source	,	B C (Phi	2)
(UACS		End-User		Pre-Procurement	I	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	тізресцоп	of	Total	MOOE	СО
/PAP)	• • • •	Liiu-osei	riocurement	Conference	Ads/Post of IB	Conference	Check	of Bids		Qualification	Award	Signing	1	1 "	& Acceptance	1	l loui	11002	
	18 Projects		1	Contenee		Comerciae	CITCOX	OI DIGS	LVUIGGEOIT	Qualification	Awara	Signing	Hocccu	Compication	/ песеравнее	1 41145			
C. 20	Contract ID# 18LB0243	Maintenance	Competitive	05/29/18	5/30/18	6/4/18	6/20/18	6/20/18	6/23/18	6/23/18	6/26/18	7/24/18	7/25/18	35CD	l	FUND	2,000,000.00		2,000,000.00
	Repair/Maintenance of Flood	Section	Bidding	05/25/10	6/4/18	0,1,10	0,20,10	0,20,10	0,23,10	0,23,10	0,20,10	1,21,10	8/1/18			1101101	2,000,000.00		2,000,000.00
	Control and Drainage along	Section	Didding		0,,,10								0,2,20						
	Davao City Diversion Road,												1		ļ				
	K1506+169-K1506+282, Davao City	Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation		-			Remar	ks		
	C.L.	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(Explaining (changes	1	
					Observers		Conf.	Check	of Bids	Evaluation	Oualification	1		oletion/ cance (if	1	from the	•		
1					COA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18			ALL CAN				1	
		1,944,189.19		1,944,189.19	PICE		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
		_,,	•	,- : ,	DPTCG		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18				1				
1		s	R2018-02-004	1779	СВСР	1	6/5/18	6/18/18	6/18/18	6/19/18	6/26/18				NTP Issued			1	
		-		R 2018 CURRENT	NEDA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
			MOOE					' ' ' '		' ' '		1							
	1	I			I	l	I	1	1	I	1	1	1		1			1	



COMP	LETED PROCUREMENT ACTIV	ITIES		100 00 00 00 00 00	工作学者 的	Figure 1869	or Francisco	ned to be		中國議論	water had a	ar Bester J.			Arrived.		Eden Company		call monday.
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	Α	B C (Phr)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Market &	of	Total	MOOE	СО
/PAP)				Conference	7103/10360110	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			,
CY 20	18 Projects																		
	Contract ID# 18LB0244	Maintenance	Competitive	05/29/18	5/30/18	6/4/18	6/20/18	6/20/18	6/23/18	6/23/18	6/27/18	7/26/18	7/27/18	79CD		FUND	5,000,000.00		5,000,000.00
	Repair/ Maintenance of Flood Control and Drainage along	Section	Bidding		6/4/18								8/3/18			1101101			
	Davvao City Diversion Road																		
	K1508+980-K1509+316 L/F,																		
	Davao City		ntract Cost (I		List of					Receipt of Inv	vitation		Deliv	/ery/		Remar	ks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Comp	• •	(E	xplaining o	changes		
					Observers		Conf.	Check	of Bids				accent	ance (if		from the	APP)	1	
					COA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
		4,899,611.45	1	4,899,611.45	PICE		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
					DPTCG		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
			R2018-02-004	779 . 2018 CURRENT	CBCP		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18				NTP Issued				
		F1 2018 KA 10:	MOOE	2018 CURRENT	NEDA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18				l				
										1									
Code	Procurement	PMO/	Mode of				L	Actual	Procuremen	t Activity	l		L		1	Source	,	B C (Phr	<u>,,</u>
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	4 1 /2	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	mspection &	of	Total	MOOE	co
/PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids		Oualification	Award	Signing			Acceptance	Funds	1000	11002	CO
CY 20	18 Projects																		
	Contract ID# 18LB0245	Construction	Competitive	05/29/18	5/30/18	6/4/18	6/21/18	6/21/18	6/24/18	6/24/18	6/28/18	7/10/18	7/11/18	180CD		FUND	11,726,680.00		11,726,680.00
1	Completion of Construction of 3	Section	Bidding		6/4/18								7/18/18			1101101			
1	Storey DPWH Rgional Office XI, Multi-Purpose Building, Davao																		
	City																		
		Co	ntract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Remar	ks		
1		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Comp	very/	(E	explaining of	changes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)	j	
					COA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
		11,433,717.84		11,433,717.84	PICE		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
					DPTCG		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
			FUND 2018		CBCP		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18				NTP Issued				
		FY 2018 RA 10		2018 CURRENT	NEDA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
1	l i		PC		1	1		l		l		l .	1		1			1	
								l							ł			ı	



COMP	ETED PROCUREMENT ACTIV	ITIES	A-1	Service Services					THE SECTION	200		er . Tilde		19	Broken L			letek k	
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	/	B C (Phr	2)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	R &	of	Total	MOOE	со
/PAP)	•			Conference	Aus/Post of 1B	Conference	Check	of Bids	Evaluation	Oualification	Award	Signing	1	,,	Acceptance				
CY 201	l8 Projects		l																
	Contract ID# 18LB0247	Maintenance	Competitive	05/29/18	5/30/18	6/4/18	6/20/18	6/20/18	6/23/18	6/23/18	6/26/18	7/24/18	7/25/18	65CD		FUND	3,781,000,00		3.781.000.00
1 1	Repair/ Maintenance of FCDS	Section	Bidding		6/4/18							' '	8/1/18			1101101	-,,		0,, 02,000.00
	along Daang Maharlika (L/S), K1487+800 - K1487+950,																		
	Davao City		ļ .																
	,	Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	ks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ letion/	(E	Explaining of	changes	1	
1 1					Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)		
1 1				•	COA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18							1	
		3,705,376.72	1	3,705,376.72	PICE		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18		1		į				
					DPTCG		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18				İ				
			R2018-02-004		CBCP		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18		İ		NTP Issued				
		FY 2018 RA 10	964 REGULAR MOOE	2018 CURRENT	NEDA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
			MOOE																
Code	Procurement	PMO/	Mode of	1		<u> </u>		Actual	Procuremen	t Activity	l	<u> </u>	<u> </u>						
(UACS	Program/Project	End-User		Pre-Procurement	Ι	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	тізресцоп	Source		B C (Phr	
/PAP)		zna osc,	i rocarcinicin	Conference	Ads/Post of IB	Conference	Check	of Bids		Oualification		Signing		,,	& Acceptance	of Funds	Total	MOOE	СО
CY 201	L8 Projects			33111313133		COTTICICNICE	CHECK	Or Digs	Evaluation	Qualification	Awaru	Signing	FIOCEEU	Completion	Acceptance	Fullus			
1 1	Contract ID# 18LB0248	Maintenance	Competitive	05/29/18	5/30/18	6/4/18	6/20/18	6/20/18	6/23/18	6/23/18	6/26/18	7/24/18	7/25/18	60CD		FUND	5,000,000.00		5,000,000.00
	Repair/Maintenance of Flood	Section	Bidding		6/4/18	0, 1, 20	0,20,20	0,20,20	0,23,10	0,23,10	0,20,10	1/21/10	8/1/18			1101101	3,000,000.00		3,000,000.00
	Control and Drainage along				1, ,,==								0,1,10			1101101			
	Davao City Diversion Road, La Verna Section, Davao City			}															
	Toma Section, Baras city	Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	ks		<u> </u>
1 1		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		1	very/	(F	Explaining of		1	
					Observers		Conf.	Check	of Bids	Evaluation	Oualification	1		letion/ ance (if	`	from the	-		
					COA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18			aur II				1	
		4,917,403.43		4,917,403.43	PICE		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
					DPTCG		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
			R2018-02-004		CBCP		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18				NTP Issued				
		FY 2018 RA 10		R 2018 CURRENT	NEDA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
			MOOE																
1 1						I	l			ı		1	I		I			ı	



СОМР	LETED PROCUREMENT ACTIV	TTIES		100000		Tana a				Bolton .						1000	PARAGONAL PROPERTY.	126000	
Code	Procurement	PMO/	Mode of			45.05		Δctual	Procuremen	t Activity		D 43	60° 51° 50° 50°	5.4	可能的情况 。	Source		A B C (Phr	->
(UACS	Program/Project	End-User	Procurement	Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	тизресской	of	Total	MOOE	CO
/PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids		Qualification		Signing		, ,	& Acceptance	1	lotai	MODE	ω
CY 20	18 Projects					COTTO CITOC	CHOCK	Or Dias	Evaluation	Qualification	Awaiu	Signing	FIOCEEU	Completion	Acceptance	Fullus			
	Contract ID# 18LB0249	Maintenance	Competitive	05/29/18	5/30/18	6/4/18	6/20/18	6/20/18	6/23/18	6/23/18	6/26/18	7/24/18	7/25/18	45CD		FUND	550,000.00		FF0 000 00
	Repair/ Maintenance of FCDS	Section	Bidding		6/4/18	0, ,,20	0,20,10	0,20,10	0/25/10	0/23/10	0,20,10	7/24/10	8/1/18			1101101	350,000.00		550,000.00
	along Daang Maharlika Road, KM1495+495-KM1495+510,												0,1,10			1101101			
	L/S, Davao City											Ì							
	a, o, barao cic,	Cor	ntract Cost (Php)	List of				Date of	Receipt of In	vitation			1		Remar	ks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(1	Explaining of		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		letion/ ance (if	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	from the	-		
					COA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18							1	
		539,822.50		539,822.50	PICE		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
					DPTCG		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
			R2018-02-004		СВСР		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18				NTP Issued				
		FY 2018 RA 109	964 REGULAR MOOE	R 2018 CURRENT	NEDA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
			MODE															1	
Code	Procurement	PMO/	Mode of	1		<u> </u>		A -t1	D				<u> </u>		<u> </u>	T _		<u> </u>	
(UACS	Program/Project	End-User		Pre-Procurement	1	Pre-bid	Eligibility	Sub-Open	Procuremen Bid		Notice of		T.,		тпэресион	Source		B C (Phr	
/PAP)		Lina osci	rocarcinent	Conference	Ads/Post of IB	Conference	Check	of Bids		Post Qualification	Notice of Award	Contract	Notice to	//	& Acceptance	of Funds	Total	MOOE	СО
CY 20	18 Projects			00.110.01100		COMERCIACE	CHECK	OI DIGS	LValuation	Qualification	Awaiu	Signing	FIOCEEU	Completion	Acceptance	runus		†	
	Contract ID# 18LB0250	Construction	Competitive	05/29/18	5/30/18	6/4/18	6/21/18	6/21/18	6/24/18	6/24/18	6/27/18	7/24/18	7/25/18	90CD		FUND	3,300,000,00		3,300,000.00
	Repair/Rehabilitation of DAR	Section	Bidding	,,	6/4/18	3, 1,20	0,22,20	0,21,10	0,21,10	0,21,10	0,27,10	7/21/10	8/1/18			1101101	3,300,000.00		3,300,000.00
	Building Regional Office XI,]		, , , = -		,						0,1,10			1101101			
	Kalayaan Buidling, Catalunan Pequeno, Davao City																		
	. oquono, burdo ole,	Cor	ntract Cost (Php)	List of				Date of	Receipt of In	vitation	.				Remar	(S	<u> </u>	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		1	very/	(1	Explaining of			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		letion/ ance (if	,	from the	•		
1					COA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
		3,217,489.33		3,217,489.33	PICE		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
					DPTCG		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
			R2018-02-006		CBCP		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18				NTP Issued				
		FY 2018 RA 109		R 2018 CURRENT	NEDA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
1			MOOE					l			l	1	l		1			1	
1					l.	1	l						ł					1	



СОМР	LETED PROCUREMENT ACTIV	ITIES	September 1995					Belle (Black	Table C. F.	The same		60000			- A. S. T.	The as			
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	Δ	B C (Phr	1)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	& &	of	Total	MOOE	СО
/PAP)		**		Conference	Aus/Fost of 1B	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing			Acceptance	1	1000		CO
CY 20	18 Projects																		
	Contract ID# 18LB0251	Maintenance	Competitive	05/29/18	5/30/18	6/4/18	6/21/18	6/21/18	6/24/18	6/24/18	6/28/18	7/24/18	7/25/18	90CD		FUND	2,295,000.00		2,295,000.00
	Repair/ Maintenance of Civil	Section	Bidding		6/4/18								8/1/18			1101101	_,,		2,230,000.00
	Service Comission Region XI, Office, Ecoland, Davao City				1							İ							
	omecy Essiana, baras city]															
		Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	ks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ eletion/	(1	Explaining of	hanges	1	
		·			Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the			
					COA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
		2,248,924.25	İ	2,248,924.25	PICE		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
					DPTCG		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
					CBCP		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18				NTP Issued				
			Trust Fund		NEDA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity		l	L		L	Source		B C (Phr	,
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	1115peccion &	of	Total	MOOE	CO
/PAP)				Conference	AUS/POST OF 1B	Conference	Check	of Bids	Evaluation	Qualification		Signing		l "	Acceptance		rotai	11002	CO
CY 20	18 Projects														, , , , , , , , , , , , , , , , , , ,	7 41145			
	Contract ID# 18LB0252	Maintenance	Competitive	05/29/18	5/30/18	6/4/18	6/21/18	6/21/18	6/24/18	6/24/18	6/29/18	7/25/18	7/26/18	90CD		FUND	2,000,000.00		2,000,000.00
	Repair/ Maitenance of DND	Section	Bidding		6/4/18								8/2/18			1101101	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2,000,000.00
	Building, Camp Panacan, Naval Base. (NAVSOLI 7), Davao City																		
	base. (W.Voola 7), bavas city																		
		Co	ntract Cost (List of				Date of	Receipt of In	vitation					Remarl	cs		
				со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ letion/	(E	Explaining of	hanges]	
		Total	MOOE	60									Comp	ieuon)					
		Total	MOOE		Observers		Conf.	Check	of Bids	Evaluation	Qualification		accent	ance (if		from the	APP)		
			MOOE		Observers COA		Conf. 6/5/18	Check 6/18/18	of Bids 6/18/18	Evaluation 6/19/18	Qualification 6/26/18		accent	ance (if		from the	APP)		
		Total 1,938,810.12	MOOE	1,938,810.12	Observers COA PICE								accent	ance (if		from the	APP)		
			MOOE		Observers COA PICE DPTCG		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18		accent	ance (if		from the	APP)		
		1,938,810.12	22018-02-006	1,938,810.12	Observers COA PICE DPTCG CBCP		6/5/18 6/5/18 6/5/18 6/5/18	6/18/18 6/18/18 6/18/18 6/18/18	6/18/18 6/18/18	6/19/18 6/19/18	6/26/18 6/26/18		accent	ance (if	NTP Issued	from the	APP)		
		1,938,810.12	R2018-02-006 964 REGULAR	1,938,810.12	Observers COA PICE DPTCG		6/5/18 6/5/18 6/5/18	6/18/18 6/18/18 6/18/18	6/18/18 6/18/18 6/18/18	6/19/18 6/19/18 6/19/18	6/26/18 6/26/18 6/26/18		accent	ance (if	NTP Issued	from the	APP)		
		1,938,810.12	22018-02-006	1,938,810.12	Observers COA PICE DPTCG CBCP		6/5/18 6/5/18 6/5/18 6/5/18	6/18/18 6/18/18 6/18/18 6/18/18	6/18/18 6/18/18 6/18/18 6/18/18	6/19/18 6/19/18 6/19/18 6/19/18	6/26/18 6/26/18 6/26/18 6/26/18		<u>accent</u>	ance (if	NTP Issued	from the	APP)		



COMP	LETED PROCUREMENT ACTIV	ITIES	441.73	Strategy 19	Contract of	1984-1984 1984-1984		The street of the street	1.7500		March 2	T-766.2	1.793			1000			
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity			200507207207			Source	Ι ,	A B C (Ph	2)
(UACS		End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	mspection &	of	Total	MOOE	co
/PAP)	· · · · · · · · · · · · · · · · · · ·		<u> </u>	Conference	1,143,7,032,07,13	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	1 "	Acceptance	Funds	'0	111002	
CY 20	18 Projects																		
İ	Contract ID# 18LB0253	Maintenance	Competitive	05/29/18	5/30/18	6/4/18	6/21/18	6/21/18	6/24/18	6/24/18	6/27/18	7/24/18	7/25/18	90CD		FUND	2,500,000,00		2,500,000.00
	Repair/ Maintenance of DENR Building CENRO Office, Davao	Section	Bidding	İ	6/4/18								8/1/18			1101101	_,,	ŀ	2,500,000.00
	City]			•										î Î		
1	,		<u> </u>	L															
			ntract Cost (List of				Date of	Receipt of In	vitation					Remar	ks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ eletion/	(E	Explaining of	changes	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the			
1					COA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
		2,449,978.00	i .	2,449,978.00	PICE		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
	·				DPTCG		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
			R2018-02-006	389 2018 CURRENT	CBCP		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18				NTP Issued				
		F1 2016 KA 10	MOOE	2018 CURRENT	NEDA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
							6/5/18	6/18/18	6/18/18	6/19/18	6/26/18	}							
Code	Procurement	PMO/	Mode of				L	Actual	Procuremen	t Activity		I			L	I _			
(UACS	Program/Project	End-User	Procurement	Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	D-15/	тпэресион	Source		B C (Ph	
/PAP)				Conference	Ads/Post of IB	Conference	Check	of Bids		Qualification	1	Signing		, ,	& Acceptance	of 5d=	Total	MOOE	со
CY 20	18 Projects							Or Dias	LValadion	Qualificación	Awaru	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID# 18LB0254	Maintenance	Competitive	05/29/18	5/30/18	6/4/18	6/21/18	6/21/18	6/24/18	6/24/18	6/29/18	7/25/18	7/26/18	65CD		FUND	3 000 000 00		3 000 000 00
	Repair/ Maintenance of DSWD	Section	Bidding		6/4/18	, ,	.,,	1,00,00	0,2.,20	0,21,10	0/25/10	7/23/10	8/2/18			1101101	2,000,000.00		2,000,000.00
	Building Multi-Purpose with Mezzanine, Davao City												0/2/10			1101101			
	Mezzanine, Davao City																		
		Co	ntract Cost (I	Php)	List of				Date of	Receipt of Inv	/itation	<u> </u>				Remari	/c		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(F	xplaining o			
					Observers		Conf.	Check	of Bids	Evaluation		•		letion/ ance (if	(*	from the	•		
					COA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18		- ALL FUL	aute in		HOM GIC			
		1,948,934.54	1	1,948,934.54	PICE		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
İ					DPTCG		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
			R2018-02-006		CBCP		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18				NTP Issued			1	
		FY 2018 RA 10		2018 CURRENT	NEDA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18								
			MOOE																
	<u> </u>																		





COMP	LETED PROCUREMENT ACTIV	ITIES	Managh E	E TELEVISION IN		4.335.30			64 8 8	The Break		Problem							
Code	Procurement	PMO/	Mode of		3/2/3/20			Δctual	Procuremen	t Activity	101 195 L.J. L.S. St		(C. 1987) (1992)	20		Source	578000000000000000000000000000000000000	N D C (Db.	1 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2
(UACS	Program/Project	End-User	Procurement	Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	тизресцоп	of	Total	MOOE	CO
/PAP)			į	Conference	Ads/Post of IB	Conference	Check	of Bids		Qualification	I .	Signing			& Acceptance		IOLAI	MODE	ш
CY 20	18 Projects						CITCOX	OI DIGS	Evaluation	Qualification	Awaiu	Signing	Fioceeu	Completion	Acceptance	Fullus			
	Contract ID# 18LB0260	Construction	Competitive	08/23/18	8/24/18	8/29/18	9/11/18	9/11/18	9/13/18	9/13/18	9/25/18	10/7/18	10/8/18	80CD		FUND	4,975,000.00		4 075 000 00
	Concreting of Purok 4, Brgy.	Section	Bidding		8/29/18	0,20,20	5,11,10	3,11,10	3,13,10	3/13/10	3/23/10	10///10	10/15/18			1101101	4,975,000.00		4,975,000.00
	Baliok - Brgy. Bago Gallera,				1,,								10,13,10			1101101			
	Brgy. Baliok and Brgy. Bago Gallera, Talomo District, Davao			İ												İ			
	City	Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation	·				Remar	ks	 	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(1	Explaining of		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		oletion/ cance (if	,	from the	-		
					COA		8/25/18	9/8/18	9/8/18	9/9/18	9/9/18		1	AUD P- 111				1	
		4,820,608.24		4,820,608.24	PICE		8/25/18	9/8/18	9/8/18	9/9/18	9/9/18							ŀ	
					DPTCG		8/25/18	9/8/18	9/8/18	9/9/18	9/9/18		l						
			R2018-03-007		CBCP		8/25/18	9/8/18	9/8/18	9/9/18	9/9/18				NTP Issued				
		FY 2018 RA 10	964 regular PC	2018 CURRENT	NEDA		8/25/18	9/8/18	9/8/18	9/9/18	9/9/18								
			PC															İ	
Code	Procurement	PMO/	Mode of		1							ļ	L					<u> </u>	
(UACS	Program/Project	End-User		Pre-Procurement	1	Pre-bid	Eligibility		Procuremen			I	T	I =	тізресцоп	Source		BC (Phr	
/PAP)		Life Oser	rocurement	Conference	Ads/Post of IB	Conference	Check	Sub-Open of Bids	Bid	Post Oualification	Notice of Award	Contract Signing	Notice to	,,	&	of .	Total	MOOE	CO
CY 20	18 Projects			Comerciae		Contenence	CHECK	OI DIUS	Evaluation	Qualification	Awaru	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID# 18LB0262	Construction	Competitive	08/01/18	8/2/18	8/9/18	8/23/18	8/23/18	8/26/18	8/26/18	8/30/18	9/7/18	8/31/18	80CD		F1.10.15	4 075 000 00		4.077.000.00
	Concreting of Ulingan - Camp 8	Section	Bidding	00,01,10	8/9/18	0/3/10	0/23/10	0/23/10	0/20/10	0/20/10	0/30/10	9///18	9/7/18	GOCD		FUND	4,975,000.00		4,975,000.00
	(Lualhati), Sitio Ilihan, Brgy.				0,5,20								9///10			1101101			
	Ctalunan Grande FMR. Brgy. Catalunan Grande, Talomo																		
	District, Davao City	Co	ntract Cost (Php)	List of		-		Date of	Receipt of Inv	vitation	<u> </u>	L	L	<u> </u>	Remar	L ke	<u> </u>	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	/F	explaining of		1	
					Observers		Conf.	Check	of Bids	Evaluation	Oualification	•		letion/ ance (if	"	from the	-		
					COA		8/2/18	8/19/18	8/19/18	8/22/18	8/22/18		ALLED	am e m		monn che	70.17	1	
		4,872,674.08		4,872,674.08	PICE		8/2/18	8/19/18	8/19/18	8/22/18	8/22/18								
					DPTCG		8/2/18	8/19/18	8/19/18	8/22/18	8/22/18								
			R2018-03-007		CBCP		8/2/18	8/19/18	8/19/18	8/22/18	8/22/18				NTP Issued				
		FY 2018 RA 10		2018 CURRENT	NEDA		8/2/18	8/19/18	8/19/18	8/22/18	8/22/18								
			PC																
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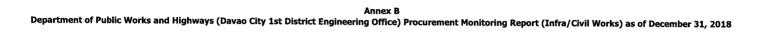


COMP	LETED PROCUREMENT ACTIV	ITIES		THE WAR		Caster and		William !			holi o a						Oranie To	110.04.3	THE RESERVE OF
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	Α	B C (Php))
(UACS	1	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	СО
/PAP)	·			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects																		
	Contract ID# 18LB0263	Construction	Competitive	08/01/18	8/2/18	8/9/18	8/23/18	8/23/18	8/26/18	8/26/18	8/30/18	9/7/18	8/31/18	80CD		FUND	4,975,000.00		4,975,000.00
	Concreting of Purok 3 - Mira Village, Sitio Guadalupe, Brgy.	Section	Bidding		8/9/18								9/7/18			1101101			
	Catalunan Grande, FMR, Brgy.																		
	Catalunan Grande, Talomo		1	<u> </u>															
	District, Davao City		ntract Cost (T	List of					Receipt of Inv	/itation		l lan	very/		Remar	ks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	l		letion/	(E	xplaining of	-		
			ļ		Observers		Conf.	Check	of Bids	Evaluation	Qualification		accent	ance (if		from the	APP)		
		4 0770 0770 40			COA		8/2/18	8/19/18	8/19/18	8/22/18	8/22/18								
		4,872,372.13	l	4,872,372.13	PICE		8/2/18	8/19/18	8/19/18	8/22/18	8/22/18								
		-			DPTCG		8/2/18	8/19/18	8/19/18	8/22/18	8/22/18								
			R2018-03-007 964 REGULAR	7598 R 2018 CURRENT	CBCP		8/2/18	8/19/18	8/19/18	8/22/18	8/22/18				NTP Issued			l	
		11 2010 104 10.	PC	C 2010 CORKLINI	NEDA		8/2/18	8/19/18	8/19/18	8/22/18	8/22/18								
Code	Procurement	PMO/	Mode of		<u> </u>			Actual	Procuremen	t Activity		L			1	Source	l	B C (Php	,
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	Aus/Post of 1B	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing			Acceptance	Funds			-
CY 20	18 Projects																		
	Contract ID# 18LB0264	Construction	Competitive	08/23/18															
1	Concreting of San Pedro Chapel		Competitive	08/23/18	8/24/18	8/29/18	9/11/18	9/11/18	9/14/18	9/14/18	9/18/18	9/28/18	10/1/18	83CD		FUND	5,771,000.00		5,771,000.00
1	- South Point Subdivision	Section	Bidding	08/23/18	8/24/18 8/29/18	8/29/18	9/11/18	9/11/18	9/14/18	9/14/18	9/18/18	9/28/18	10/1/18 10/8/18	83CD		FUND 1101101	5,771,000.00		5,771,000.00
	- South Point Subdivision, Ateneo Village, Bray, Cataluan	Section	1 '	08/23/18		8/29/18	9/11/18	9/11/18	9/14/18	9/14/18	9/18/18	9/28/18		83CD			5,771,000.00		5,771,000.00
	Ateneo Village, Brgy. Cataluan Grande, Talomo District, Davao		Bidding			8/29/18	9/11/18	9/11/18	9/14/18	9/14/18	9/18/18	9/28/18		83CD			5,771,000.00		5,771,000.00
	Ateneo Village, Brgy. Cataluan	Cor	Bidding ntract Cost (Php)	8/29/18 List of	8/29/18	9/11/18		Date of	9/14/18 Receipt of Inv		9/28/18	10/8/18						5,771,000.00
	Ateneo Village, Brgy. Cataluan Grande, Talomo District, Davao		Bidding		8/29/18	8/29/18	9/11/18 Pre-bid	Eligibility		·		9/28/18	10/8/18 Deli	very/	(E	1101101	ks		5,771,000.00
	Ateneo Village, Brgy. Cataluan Grande, Talomo District, Davao	Cor	Bidding ntract Cost (Php)	8/29/18 List of Invited Observers	8/29/18	Pre-bid Conf.	Eligibility Check	Date of Sub-Open of Bids	Receipt of Inv	vitation		10/8/18 Deli Comp		(E	1101101 Remar	ks changes		5,771,000.00
	Ateneo Village, Brgy. Cataluan Grande, Talomo District, Davao	Col Total	Bidding ntract Cost (MOOE	Php) CO	8/29/18 List of Invited Observers COA	8/29/18	Pre-bid Conf. 8/25/18	Eligibility Check 9/8/18	Date of Sub-Open of Bids 9/8/18	Receipt of Inv Bid Evaluation 9/9/18	vitation Post Qualification 9/9/18		10/8/18 Deli Comp	very/ letion/	(E	1101101 Remar Explaining of	ks changes		5,771,000.00
	Ateneo Village, Brgy. Cataluan Grande, Talomo District, Davao	Cor	Bidding ntract Cost (MOOE	Php)	8/29/18 List of Invited Observers COA PICE	8/29/18	Pre-bid Conf. 8/25/18 8/25/18	Eligibility Check 9/8/18 9/8/18	Date of Sub-Open of Bids 9/8/18 9/8/18	Receipt of Inv Bid Evaluation 9/9/18 9/9/18	vitation Post Qualification 9/9/18 9/9/18		10/8/18 Deli Comp	very/ letion/	(E	1101101 Remar Explaining of	ks changes		5,771,000.00
	Ateneo Village, Brgy. Cataluan Grande, Talomo District, Davao	Col Total 5,597,867.52	ntract Cost (Php) CO 5,597,867.52	8/29/18 List of Invited Observers COA PICE DPTCG	8/29/18	Pre-bid Conf. 8/25/18 8/25/18 8/25/18	Eligibility Check 9/8/18 9/8/18 9/8/18	Date of Sub-Open of Bids 9/8/18 9/8/18 9/8/18	Receipt of Inv Bid Evaluation 9/9/18 9/9/18	vitation Post Qualification 9/9/18 9/9/18 9/9/18		10/8/18 Deli Comp	very/ letion/		1101101 Remar Explaining of	ks changes		5,771,000.00
	Ateneo Village, Brgy. Cataluan Grande, Talomo District, Davao	Col Total 5,597,867.52	ntract Cost (MOOE	Php) CO 5,597,867.52	8/29/18 List of Invited Observers COA PICE DPTCG CBCP	8/29/18	Pre-bid Conf. 8/25/18 8/25/18 8/25/18 8/25/18	Eligibility Check 9/8/18 9/8/18 9/8/18 9/8/18	Date of Sub-Open of Bids 9/8/18 9/8/18 9/8/18	Receipt of Inv Bid Evaluation 9/9/18 9/9/18 9/9/18	vitation Post Qualification 9/9/18 9/9/18 9/9/18 9/9/18		10/8/18 Deli Comp	very/ letion/	(E	1101101 Remar Explaining of	ks changes		5,771,000.00
	Ateneo Village, Brgy. Cataluan Grande, Talomo District, Davao	Col Total 5,597,867.52	Bidding ntract Cost (MOOE R2018-03-007 964 REGULAF	Php) CO 5,597,867.52	8/29/18 List of Invited Observers COA PICE DPTCG	8/29/18	Pre-bid Conf. 8/25/18 8/25/18 8/25/18	Eligibility Check 9/8/18 9/8/18 9/8/18	Date of Sub-Open of Bids 9/8/18 9/8/18 9/8/18	Receipt of Inv Bid Evaluation 9/9/18 9/9/18	vitation Post Qualification 9/9/18 9/9/18 9/9/18		10/8/18 Deli Comp	very/ letion/		1101101 Remar Explaining of	ks changes		5,771,000.00
	Ateneo Village, Brgy. Cataluan Grande, Talomo District, Davao	Col Total 5,597,867.52	ntract Cost (MOOE	Php) CO 5,597,867.52	8/29/18 List of Invited Observers COA PICE DPTCG CBCP	8/29/18	Pre-bid Conf. 8/25/18 8/25/18 8/25/18 8/25/18	Eligibility Check 9/8/18 9/8/18 9/8/18 9/8/18	Date of Sub-Open of Bids 9/8/18 9/8/18 9/8/18	Receipt of Inv Bid Evaluation 9/9/18 9/9/18 9/9/18	vitation Post Qualification 9/9/18 9/9/18 9/9/18 9/9/18		10/8/18 Deli Comp	very/ letion/		1101101 Remar Explaining of	ks changes		5,771,000.00





COMP	ETED PROCUREMENT ACTIV	ITIES	Salas de la Company		TERMEN.	19 May		Maria II.			A 30.6 1				de Francis		The same of	and the same	
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source		A B C (Phr	2)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid	, ,	Sub-Open	Bid	Post	Notice of	Contract		1 "	&	of	Total	MOOE	СО
	18 Projects			Conference	 	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID# 18LB0265 Concreting of Purok 9 - Purok	Construction Section	Competitive Bidding	08/23/18	8/24/18 8/29/18	8/29/18	9/11/18	9/11/18	9/14/18	9/14/18	9/18/18	10/5/18	10/8/18 10/15/18	80CD		FUND	4,975,000.00		4,975,000.00
	12, Brgy. Matina Pangi FMR, Brgy. Matina Pangi, Talomo District, Davao City				0,25,10								10/15/18			1101101			
	,	Co	ntract Cost (Php)	List of				Date of	Receipt of Inv	vitation		-	·		Remari	(S	 	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(1	Explaining of		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	I		oletion/ cance (if	'	from the	•	1	
					COA		8/25/18	9/8/18	9/8/18	9/9/18	9/9/18							1	
		4,819,719.28		4,819,719.28	PICE		8/25/18	9/8/18	9/8/18	9/9/18	9/9/18								
		CI	R2018-03-007	7610	DPTCG		8/25/18	9/8/18	9/8/18	9/9/18	9/9/18		ļ						
				R 2018 CURRENT	CBCP		8/25/18	9/8/18	9/8/18	9/9/18	9/9/18				NTP Issued				
			PC		NEDA		8/25/18	9/8/18	9/8/18	9/9/18	9/9/18								
Code	Procurement	PMO/	Mode of		1			Δctual	Procuremen	t Activity	l	<u> </u>	<u> </u>		L.,			D C (D)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open		Post	Notice of	Contract	Notice to	Delivon	тпэресскоп	Source of		B C (Phr MOOE	CO
/PAP)				Conference	Ads/Post of 1B	Conference	Check	of Bids		Qualification		Signing	1		& Acceptance		IOLAI	MODE	
CY 20	18 Projects												1100000	Compicator	/ кесериинее	Tunus			
	Contract ID# 18LB0266	Construction	Competitive	08/23/18	8/24/18	8/29/18	9/11/18	9/11/18	9/14/18	9/14/18	9/18/18	10/5/18	10/8/18	90CD		FUND	7,562,000.00		7,562,000.00
	Concreting of Purok 3 - Sitio Niño Relocation Site, Brgy.	Section	Bidding		8/29/18								10/15/18			1101101	,,502,600.00		7,502,000.00
	Cataluan Grande, Talomo District, Davao City																		
	District, Davao City	Co	ntract Cost (Php)	List of				Date of	Receipt of Inv	/itation	I		L		Remark		\vdash	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	l		very/	(Explaining c		ł	
					Observers		Conf.	Check	of Bids		Oualification	•		letion/ ance (if	,,	from the	-		
					COA		8/25/18	9/8/18	9/8/18	9/9/18	9/9/18		acceni	ance ur		nom the /	arr)	i	
		7,327,576.90		7,327,576.90	PICE		8/25/18	9/8/18	9/8/18	9/9/18	9/9/18								
	ļ				DPTCG		8/25/18	9/8/18	9/8/18	9/9/18	9/9/18								
			R2018-03-007		СВСР		8/25/18	9/8/18	9/8/18	9/9/18	9/9/18				NTP Issued				
1		FY 2018 RA 10		2018 CURRENT	NEDA		8/25/18	9/8/18	9/8/18	9/9/18	9/9/18							1	
			PC															İ	



COMP	LETED PROCUREMENT ACTIV	TTIES	T. British	Control of the Control		Chair Till		Total		100 and	1764	Senether of Prof	1000		Arthur II			NA House	1876 and
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	Ι ,	A B C (Phr	1)
(UACS	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	CO
/PAP)				Conference	Aus/Fost of 1B	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing			Acceptance	1	1000	HOOL	CO
CY 20	18 Projects																		
	Contract ID# 18LB0267	Construction	Competitive	08/23/18	8/24/18	8/29/18	9/11/18	9/11/18	9/14/18	9/14/18	9/18/18	9/28/18	10/1/18	149CD		FUND	23,880,000,00		23,880,000.00
	Concreting of Paquibato Proper	Section	Bidding		8/29/18								10/8/18			1101101	25,000,000.00		23,000,000.00
	- Purok Manipis FMR, Brgy. Paquibato Proper, Paquibato												' '						
	District, Davao City		<u> </u>					<u> </u>											
		Co	ntract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Remar	ks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ eletion/	(1	xplaining of	changes	1	
			<u> </u>		Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		ance (if		from the	APP)		
			ŀ		COA		8/25/18	9/8/18	9/8/18	9/9/18	9/9/18								
		23,050,153.60		23,050,153.60	PICE		8/25/18	9/8/18	9/8/18	9/9/18	9/9/18		:						
					DPTCG		8/25/18	9/8/18	9/8/18	9/9/18	9/9/18								
			R2018-03-007	'596 R 2018 CURRENT	CBCP	İ	8/25/18	9/8/18	9/8/18	9/9/18	9/9/18				NTP Issued				
		F1 2016 KA 10	904 KEGULAR PC	C 2018 CURRENT	NEDA		8/25/18	9/8/18	9/8/18	9/9/18	9/9/18							İ	
Code	Procurement	PMO/	Mode of		L	1	<u> </u>	Actual	Procuremen	Δctivity		L			<u> </u>	Source		B C (Php	`
(UACS	Program/Project	End-User		Pre-Procurement			I	T	1 TOCUTCITICI	Criciticy						Source	Α	1 B C (PDD)
		Enu-osei	Procurement	y Pre-Procurement	Ada/Doct of ID	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection	of	Total	MOOE	
/PAP)		Enu-Osei	Procurement	Conference	Ads/Post of IB	Pre-bid Conference	,	Sub-Open of Bids		Post Qualification	Notice of Award		Notice to Proceed	''		of Funds	Total	MOOE	со
	18 Projects	Enu-osei	Procurement	i	Ads/Post of IB		,				Notice of Award	Contract Signing	1	''		of Funds	Total	MOOE	со
	18 Projects Contract ID# 18LB0268	Construction	Competitive	Conference	Ads/Post of IB 8/8/15		,				1		1	''				MOOE	
	18 Projects Contract ID# 18LB0268 Concreting of Brgy. Paradise			Conference	Aus/Post of 1B	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds	Total 4,975,000.00	MOOE	CO 4,975,000.00
	18 Projects Contract ID# 18LB0268 Concreting of Brgy. Paradise Embac from Purok 2 - Brgy.	Construction	Competitive	Conference	8/8/15	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed 8/13/18	Completion		Funds FUND		MOOE	
	18 Projects Contract ID# 18LB0268 Concreting of Brgy. Paradise Embac from Purok 2 - Brgy. Mabuhay FMR, Brgy. Paradise Embac and Brgy. Mabuhay,	Construction Section	Competitive Bidding	<u>Conference</u> 08/07/18	8/8/15	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed 8/13/18	Completion		Funds FUND		MOOE	
	18 Projects Contract ID# 18LB0268 Concreting of Brgy. Paradise Embac from Purok 2 - Brgy. Mabuhay FMR, Brgy. Paradise	Construction Section Co	Competitive Bidding ntract Cost (Conference 08/07/18 Php)	8/8/15	Conference	Check	of Bids	Evaluation 8/31/18	Qualification	Award 9/4/18	Signing	8/13/18 8/20/18	Completion 87CD		Funds FUND	4,975,000.00	MOOE	
	18 Projects Contract ID# 18LB0268 Concreting of Brgy. Paradise Embac from Purok 2 - Brgy. Mabuhay FMR, Brgy. Paradise Embac and Brgy. Mabuhay,	Construction Section	Competitive Bidding	<u>Conference</u> 08/07/18	8/8/15 8/15/18	Conference	Check	of Bids	Evaluation 8/31/18	Qualification 8/31/18	Award 9/4/18	Signing	8/13/18 8/20/18	Completion 87CD	& Acceptance	Funds FUND 1101101	4,975,000.00 ks	MOOE	
	18 Projects Contract ID# 18LB0268 Concreting of Brgy. Paradise Embac from Purok 2 - Brgy. Mabuhay FMR, Brgy. Paradise Embac and Brgy. Mabuhay,	Construction Section Co	Competitive Bidding ntract Cost (Conference 08/07/18 Php)	8/8/15 8/15/18 List of Invited Observers	Conference	Check 8/28/18 Pre-bid Conf.	of Bids 8/28/18 Eligibility Check	8/31/18 Date of Sub-Open of Bids	Qualification 8/31/18 Receipt of Inv Bid	Award 9/4/18 /itation	Signing 9/12/18	8/13/18 8/20/18	Completion 87CD	& Acceptance	Funds FUND 1101101 Remar	4,975,000.00 ks	MOOE	
	18 Projects Contract ID# 18LB0268 Concreting of Brgy. Paradise Embac from Purok 2 - Brgy. Mabuhay FMR, Brgy. Paradise Embac and Brgy. Mabuhay,	Construction Section Co Total	Competitive Bidding ntract Cost (Conference 08/07/18 Php) CO	8/8/15 8/15/18 List of Invited Observers	Conference	Check 8/28/18 Pre-bid Conf. 8/10/18	of Bids 8/28/18 Eligibility Check 8/23/18	B/31/18 Date of Sub-Open of Bids 8/23/18	Qualification 8/31/18 Receipt of Inv Bid	Award 9/4/18 vitation Post	Signing 9/12/18	8/13/18 8/20/18	87CD very/	& Acceptance	Funds FUND 1101101 Remar	4,975,000.00 ks	MOOE	
	18 Projects Contract ID# 18LB0268 Concreting of Brgy. Paradise Embac from Purok 2 - Brgy. Mabuhay FMR, Brgy. Paradise Embac and Brgy. Mabuhay,	Construction Section Co	Competitive Bidding ntract Cost (Conference 08/07/18 Php)	8/8/15 8/15/18 List of Invited Observers COA PICE	Conference	Pre-bid Conf. 8/10/18 8/10/18	of Bids 8/28/18 Eligibility Check 8/23/18 8/23/18	Evaluation 8/31/18 Date of Sub-Open of Bids 8/23/18 8/23/18	Qualification 8/31/18 Receipt of Inv Bid Evaluation	Award 9/4/18 /itation Post Qualification	Signing 9/12/18	8/13/18 8/20/18	87CD very/	& Acceptance	Funds FUND 1101101 Remar	4,975,000.00 ks	MOOE	·
	18 Projects Contract ID# 18LB0268 Concreting of Brgy. Paradise Embac from Purok 2 - Brgy. Mabuhay FMR, Brgy. Paradise Embac and Brgy. Mabuhay,	Construction Section Co Total 4,825,726.80	Competitive Bidding ntract Cost (MOOE	Conference 08/07/18 Php) CO 4,825,726.80	8/8/15 8/15/18 List of Invited Observers COA PICE DPTCG	Conference	Pre-bid Conf. 8/10/18 8/10/18 8/10/18	of Bids 8/28/18 Eligibility Check 8/23/18 8/23/18 8/23/18	Evaluation 8/31/18 Date of Sub-Open of Bids 8/23/18 8/23/18 8/23/18	Qualification 8/31/18 Receipt of Inv Bid Evaluation 8/26/18 8/26/18 8/26/18	Award 9/4/18 /itation Post Qualification 8/26/18 8/26/18 8/26/18	Signing 9/12/18	8/13/18 8/20/18	87CD 87CD very/ eletion/ ance (if	& Acceptance	Funds FUND 1101101 Remar	4,975,000.00 ks	MOOE	·
	18 Projects Contract ID# 18LB0268 Concreting of Brgy. Paradise Embac from Purok 2 - Brgy. Mabuhay FMR, Brgy. Paradise Embac and Brgy. Mabuhay,	Construction Section Co Total 4,825,726.80	Competitive Bidding ntract Cost (MOOE	Conference 08/07/18 Php) CO 4,825,726.80	8/8/15 8/15/18 List of Invited Observers COA PICE DPTCG CBCP	Conference	Pre-bid Conf. 8/10/18 8/10/18 8/10/18 8/10/18	of Bids 8/28/18 Eligibility Check 8/23/18 8/23/18 8/23/18 8/23/18	Date of Sub-Open of Bids 8/23/18 8/23/18 8/23/18 8/23/18 8/23/18	Qualification 8/31/18 Receipt of Inv Bid Evaluation 8/26/18 8/26/18 8/26/18 8/26/18	Award 9/4/18 /itation Post Qualification 8/26/18 8/26/18 8/26/18 8/26/18	Signing 9/12/18	8/13/18 8/20/18	87CD 87CD very/ eletion/ ance (if	& Acceptance	Funds FUND 1101101 Remar	4,975,000.00 ks	MOOE	
	18 Projects Contract ID# 18LB0268 Concreting of Brgy. Paradise Embac from Purok 2 - Brgy. Mabuhay FMR, Brgy. Paradise Embac and Brgy. Mabuhay,	Construction Section Co Total 4,825,726.80	Competitive Bidding ntract Cost (MOOE R2018-03-007 964 REGULAR	Conference 08/07/18 Php) CO 4,825,726.80	8/8/15 8/15/18 List of Invited Observers COA PICE DPTCG	Conference	Pre-bid Conf. 8/10/18 8/10/18 8/10/18	of Bids 8/28/18 Eligibility Check 8/23/18 8/23/18 8/23/18	Evaluation 8/31/18 Date of Sub-Open of Bids 8/23/18 8/23/18 8/23/18	Qualification 8/31/18 Receipt of Inv Bid Evaluation 8/26/18 8/26/18 8/26/18	Award 9/4/18 /itation Post Qualification 8/26/18 8/26/18 8/26/18	Signing 9/12/18	8/13/18 8/20/18	87CD 87CD very/ eletion/ ance (if	& Acceptance	Funds FUND 1101101 Remar	4,975,000.00 ks	MOOE	
	18 Projects Contract ID# 18LB0268 Concreting of Brgy. Paradise Embac from Purok 2 - Brgy. Mabuhay FMR, Brgy. Paradise Embac and Brgy. Mabuhay,	Construction Section Co Total 4,825,726.80	Competitive Bidding ntract Cost (MOOE	Conference 08/07/18 Php) CO 4,825,726.80	8/8/15 8/15/18 List of Invited Observers COA PICE DPTCG CBCP	Conference	Pre-bid Conf. 8/10/18 8/10/18 8/10/18 8/10/18	of Bids 8/28/18 Eligibility Check 8/23/18 8/23/18 8/23/18 8/23/18	Date of Sub-Open of Bids 8/23/18 8/23/18 8/23/18 8/23/18 8/23/18	Qualification 8/31/18 Receipt of Inv Bid Evaluation 8/26/18 8/26/18 8/26/18 8/26/18	Award 9/4/18 /itation Post Qualification 8/26/18 8/26/18 8/26/18 8/26/18	Signing 9/12/18	8/13/18 8/20/18	87CD 87CD very/ eletion/ ance (if	& Acceptance	Funds FUND 1101101 Remar	4,975,000.00 ks	MOOE	





COMPI	ETED PROCUREMENT ACTIV	ITIES		States a second				October 1						e de la composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición de la composición dela composición de la composición de la composición dela composición dela composición dela composición dela composición dela composición dela composición dela composición dela composición dela		Shell E	LARA SA		
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	A	B C (Phr))
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	СО
/PAP)				Conference	,	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	L8 Projects Contract ID# 18LB0269 Concreting of Sitio Butay - Brgy. Hall of Tapak FMR Phase Ii, Brgy. Tapak, Paquibato	Construction Section	Competitive Bidding	08/07/18	8/8/15 8/15/18	8/15/18	8/28/18	8/28/18	8/31/18	8/31/18	9/4/18	9/12/18	11/7/18 11/14/18	110CD		FUND 1101101	22,885,000.00		22,885,000.00
	District, Davao City	Col	ntract Cost (Php)	List of			L	Date of	Receipt of In	vitation		L	1		Remari	/s		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(1	Explaining of			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	า		oletion/ ance (if		from the	-		
					COA		8/10/18	8/23/18	8/23/18	8/26/18	8/26/18								
		22,312,868.62		22,312,868.62	PICE		8/10/18	8/23/18	8/23/18	8/26/18	8/26/18								
					DPTCG		8/10/18	8/23/18	8/23/18	8/26/18	8/26/18								
			R2018-03-007		CBCP		8/10/18	8/23/18	8/23/18	8/26/18	8/26/18				NTP Issued				
		FY 2018 RA 10	964 REGULAF PC	2018 CURRENT	NEDA		8/10/18	8/23/18	8/23/18	8/26/18	8/26/18							}	
			. •																
Code	Procurement	PMO/	Mode of		1			Actual	Procuremen	t Activity	1	<u> </u>	l		1	Source	Δ	B C (Phr	n)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	СО
/PAP)				Conference	Aus/Post of 16	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	18 Projects Contract ID# 18LB0270 Concreting pf Sitio Nursery - Sitio Binaton, Sitio Mahayahay, Brgy. Malabog FMR, Brgy. Malabog Paquibato, Davao City	Construction Section	Competitive Bidding	08/01/18	8/2/18 8/9/18	8/9/18	8/23/18	8/23/18	8/26/18	8/26/18	8/31/18	9/7/18	9/10/18 9/17/18	105CD		FUND 1101101	9,950,000.00		9,950,000.00
	, , , , , , , , , , , , , , , , , , , ,	Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	ks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1	1	very/ oletion/	(1	Explaining o	changes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	η		ance (if		from the	APP)		
					COA		8/10/18	8/23/18	8/23/18	8/26/18	8/26/18								
		9,651,232.73	1	9,651,232.73	PICE		8/10/18	8/23/18	8/23/18	8/26/18	8/26/18				-				
					DPTCG		8/10/18	8/23/18	8/23/18	8/26/18	8/26/18				NITD T				
			R2018-03-007	7630 R 2018 CURRENT	CBCP		8/10/18	8/23/18	8/23/18	8/26/18	8/26/18				NTP Issued				
		11 2010 KA 10	PC	2010 CORNEINI	NEDA		8/10/18	8/23/18	8/23/18	8/26/18	8/26/18								
	<u> </u>				<u> </u>	L	L	L	L	ــــــــــــــــــــــــــــــــــــــ	L	1	I		1			J	



COMP	LETED PROCUREMENT ACTIV	ITIES			TO BEE				17.14	The Contract			学生 沙雀			7-24.6		Aller Sales	A42 (\$8°
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source		A B C (Phr))
(UACS	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	l	Delivery/	& Acceptance	of Funds	Total	MOOE	со
CY 20:	18 Projects			301113131133		Control	CHCCK	Or Dias	LVUIGUCIOII	Qualification	Awara	Jigiting	Floceeu	Completion	Ассериансе	runus			
	Contract ID# 18LB0271	Mainteance	Competitive	06/21/18	6/22/18	7/3/18	7/18/18	7/18/18	7/21/18	7/21/18	7/31/18	8/21/18	8/22/18	90CD		FUND	1,100,000.00		1,100,000.00
	Repair/ Maintenance of DOTr Building Phil Coast Guard Building 2 - (Barracks Right Wing) Phase II, Sasa, Davao	Section	Bidding		7/3/18								8/29/18			1101101			
	City	Co	ntract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Remar	ks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		1	very/ oletion/	(1	Explaining o	changes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		accept	ance (if	ļ	from the	APP)	1	
		1,066,986.86		1 000 000 00	COA		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18								
		1,000,980.86	1	1,066,986.86	PICE DPTCG		6/28/18 6/28/18	7/10/18 7/10/18	7/10/18 7/10/18	7/11/18 7/11/18	7/18/18 7/18/18								
		SI	R2018-02-006	389	CBCP		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18				NTP Issued			j	
				R 2018 CURRENT	NEDA		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18				255466				
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	Α	B C (Phr))
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement 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	1	& Acceptance	of Funds	Total	MOOE	со
CY 20	18 Projects															1			
	Contract ID# 18LB0272	Mainteance	Competitive	06/21/18	6/22/18	7/3/18	7/18/18	7/18/18	7/21/18	7/21/18	7/31/18	8/21/18	8/22/18	30CD		İ	1,000,000.00		1,000,000.00
	66x Repair/ Maintenance of Nat'l Roads and Bridges,	Section	Bidding		7/3/18								8/29/18						
	Selective Replacement of Concrete Pavement Activities																		
	along Daang Maharlika Road,	Co	ntract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Remar	ks		
	K1484+(-)979-K1510+770, DC	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ oletion/	(1	Explaining of	changes	1	
	Diversion Road K1498+(-)342- K1515+911, Davao City				Observers		Conf.	Check	of Bids	Evaluation	Qualification			ance (if		from the	APP)	1	
					COA		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18								
		979,939.32	I	979,939.32	PICE	1	6/28/18	7/10/18	7/10/18	7/11/18	7/18/18								
					DPTCG	1	6/28/18	7/10/18	7/10/18	7/11/18	7/18/18				NITO Inc.				
		FY 2018 RA 10	964 REGULAI MOOE	R 2018 CURRENT	CBCP NEDA		6/28/18 6/28/18	7/10/18 7/10/18	7/10/18 7/10/18	7/11/18 7/11/18	7/18/18 7/18/18				NTP Issued				
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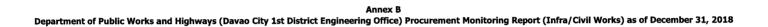


Code (UACS /PAP) Procurement Program/Project PMO/ End-User Mode of Procurement Pre-Procurement Conference CY 2018 Projects Contract ID# 18LB0273 Mainteance Competitive 06/21/18	nt Ads/Post of IB	Pre-bid		Actual	Procuremen		S ST Tetras	A	45 10 10 10 10 10 10	61.02.00	400	1	5 ATG-17	2	TOTAL CONTRACTOR WILL
/PAP) Conference CY 2018 Projects	nt Ads/Post of IB	Pre-hid				t Activity						Source		B C (Phi	•1
(PAP) Conference CY 2018 Projects	Ads/Post of IB		Fligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection	of	Total	MOOE	co
CY 2018 Projects		Conference		of Bids	Evaluation	Qualification	Award	Signing	1	1 "	& Acceptance	•	Total	MOUE	LO
Contract ID# 18LB0273 Mainteance Competitive 06/21/18				0. 5.05	Evaluation	Qualificación	Awara	Signing	riocceu	Completion	Acceptance	Fullus			
	6/22/18	7/3/18	7/18/18	7/18/18	7/21/18	7/21/18	8/16/18	8/2/10	8/3/18	90CD	1		1,500,000.00		1,500,000.00
Repair/Maintenance of DOJ Section Bidding	7/3/18	1,7-7	1,00,00	1,20,20	7,22,20	7,21,10	0,10,10	0,2,10	8/10/18				1,300,000.00		1,500,000.00
Building, Hall of Justice,	1								0,10,10						
Ecoland, Davao City															
Contract Cost (Php)	List of				Date of	Receipt of In	vitation		L	1		Remar	ks		
Total MOOE CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(1	Explaining of	changes	1	
	Observers		Conf.	Check	of Bids	Evaluation	Qualification	·		eletion/	1 `	from the	•		
	COA		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18							1	
1,454,997.71 1,454,997	1 PICE		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18								
	DPTCG		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18				İ				
SR2018-02-006389	CBCP		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18				NTP Issued				
FY 2018 RA 10964 REGULAR 2018 CURREN	NEDA		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18								
MOOE															
Code Procurement PMO/ Mode of							<u> </u>								
(UACS Program/Project End-User Procurement Pre-Procurem		Pre-bid	FI 11 1111		Procuremen		F	Γ.		1	тпэреспол	Source		B C (Ph	
/PAP) Conference	Ads/Post of IB	Conference	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of	Contract	l		&	of .	Total	MOOE	со
CY 2018 Projects		Conference	CHECK	Of Blus	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
Contract ID# 18LB0274 Mainteance Competitive 06/21/18	6/22/18	7/3/18	7/18/18	7/18/18	7/21/18	7/21/10	7/21/10	0/24/40	0/22/40	90CD					
Repair/Maintenance of DILG Section Bidding	7/3/18	7/3/16	//10/10	//10/10	//21/18	7/21/18	7/31/18	8/21/18	8/22/18	9000		FUND	2,000,000.00		2,000,000.00
Buidling , Davao City Fire	1,0,20		:						8/29/18			1101101			
District Office, Bureau of FIre Protection, Davao City															
Contract Cost (Php)	List of			L	Date of	Receipt of Inv	vitation			L		Remari	46		
Total MOOE CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(1	Explaining of		l	
	Observers		Conf.	Check	of Bids		Oualification	'		eletion/ ance (if	"	from the	•		
	COA		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18		at tebt	aute (II		A GIT LICE		1	
1,939,960.46 1,939,960	6 PICE		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18								
	DPTCG		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18								
SR2018-02-006389	CBCP		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18				NTP Issued				
FY 2018 RA 10964 REGULAR 2018 CURREN	NEDA		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18								
MOOE					, ==, ==	.,,	,,,,,,,,,								





COMP	LETED PROCUREMENT ACTIV	TTTEC	The Constant	Action Color				Basil Tolk Gr		FB 12.					er e aa	4.0044	processor 1	1995	
Code	Procurement	PMO/	Mode of	Ī				Actual	Procuremen	t Activity		-				Source	A	B C (Phr	0)
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/PAP)		Liid Obci	i rocaroment	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Oualification		Signing		, ,	Acceptance	Funds			
	18 Projects																		
	Contract ID# 18LB0275	Mainteance	Competitive	06/21/18	6/22/18	7/3/18	7/18/18	7/18/18	7/21/18	7/21/18	7/31/18	8/21/18	8/22/18	90CD		FUND	2,500,000.00		2,500,000.00
	Repair/Maintenance of DENR	Section	Bidding		7/3/18								8/29/18			1101101			
	Building, RO XI Office, Main Building, Lanang, Davao City																		
		Co	ntract Cost (I Php)	List of				Date of	Receipt of In	vitation	!	L	L		Remar	ks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(E	xplaining o	changes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		oletion/ cance (if	Ì.	from the	APP)	j	
					COA		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18]	
		2,479,327.72		2,479,327.72	PICE		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18								
			•		DPTCG		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18								
l		SI	R2018-02-006	389	СВСР		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18				NTP Issued				
		FY 2018 RA 10		2018 CURRENT	NEDA		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18								
			MOOE									İ							
Cada	Procurement	PMO/	Mode of	1				Actual	Procuremer	t Activity	1	I	İ		<u> </u>	Source	1 4	B C (Phi	2)
Code (UACS		End-User		Pre-Procurement	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**************************************	of	Total	MOOE	co
(PAP)	, rogram, rojest	Eliu-Osei	riocuremen	Conference	Ads/Post of IB	Conference	,	of Bids		Qualification		Signing		, ,	Acceptance		1000	11002	00
7	18 Projects																		
	Contract ID# 18LB0276	Mainteance	Competitive	06/21/18	6/22/18	7/3/18	7/18/18	7/18/18	7/21/18	7/21/18	7/31/18	8/21/18	8/22/18	90CD	1	FUND	2,000,000.00		2,000,000.00
	Repair/Maintenance of DICT	Section	Bidding		7/3/18							į	8/29/18	İ		1101101			
	Building Regional Office Building, Davao City																		
	banding, barao dicy		<u> </u>	L					<u> </u>	l	<u> </u>	<u> </u>	<u> </u>	İ		L	<u> </u>		
			ntract Cost (List of			T		Receipt of In	1	1	Del	ivery/	 	Remar		1	
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post Qualification	1		oletion/	(Explaining of from the	•		
			+	 	Observers		Conf.	7/10/18	of Bids 7/10/18	Evaluation 7/11/18	7/18/18	1	accen	tance (if		nom the	AFF)	1	
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		1,945,996.23	I	1,345,330.23	DPTCG	1	6/28/18	7/10/18	7/10/18	7/11/18	7/18/18								
			R2018-02-00	5380	CBCP	1	6/28/18	7/10/18	7/10/18	7/11/18	7/18/18				NTP Issued				
				R 2018 CURRENT	NEDA		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18								
			MOOE		, TEDA		3,23,10	/,10,10	/,10,10	,,,,,,,	,,10,10								
					1														



COMPL	ETED PROCUREMENT ACTIVI	ITIES		in any has been been				a de la Colonia	i, sarabil		per la company	100	4. 6. 1949				a resolver in the		
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					пъресноп	Source	A	B C (Phr)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	& &	of	Total	MOOE	со
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	L8 Projects																		
1 1	Contract ID# 18LB0277	Mainteance	Competitive	06/21/18	6/22/18	7/3/18	7/18/18	7/18/18	7/21/18	7/21/18	7/31/18	8/21/18	8/22/18	90CD		FUND	4,000,000.00		4,000,000.00
1 1	Repair/Mainteanace of DPWH	Section	Bidding		7/3/18								8/29/18			1101101			
1 1	Building Equipment Management Division Main																		
	Office, Panacan, Davao City															l]		
		Cor	ntract Cost (I	Php)	List of					Receipt of Inv			Deliv	/ery/	·	Remar			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1		letion/	(E	Explaining of	-		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	1	accent	ance (if		from the	APP)	l	
					COA		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18								
1 1		3,899,579.59		3,899,579.59	PICE		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18								
					DPTCG		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18				NITO Toolsed				
			R2018-02-006		CBCP		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18	1			NTP Issued				
		FY 2018 RA 10	964 REGULAR MOOE	2018 CURRENT	NEDA		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18				1				
			HOOL															İ	
Code	Procurement	PMO/	Mode of	1	<u> </u>	L		Actual	Procuremen	t Activity	1	I				Source	Α	B C (Phi	p)
(UACS	Program/Project	End-User		Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	%	of	Total	MOOE	СО
/PAP)	,			Conference	Ads/Post of IB	Conference	,	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	18 Projects																		
	Contract ID# 18LB0278	Mainteance	Competitive	06/21/18	6/22/18	7/3/18	7/18/18	7/18/18	7/21/18	7/21/18	7/31/18	8/21/18	8/22/18	90CD		FUND	2,487,000.00	İ	2,487,000.00
	Repair/Maintenance of DILG	Section	Bidding		7/3/18							1	8/29/18			1101101			
i	Building PNP-NICA Building,																	İ	
	Davao City											<u> </u>					l		
		Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation		1 130	very/	ļ	Remar	ks	4	
1		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ oletion/	(1	Explaining	•		
					Observers	_	Conf.	Check	of Bids		Qualification	1		ance (if	ļ	from the	APP)	4	
					COA		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18								
		2,385,334.27		2,385,334.27	PICE		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18				İ				
					DPTCG		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18								
		-	R2018-02-006		CBCP		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18				NTP Issued				
		FY 2018 RA 10		R 2018 CURRENT	NEDA		6/28/18	7/10/18	7/10/18	7/11/18	7/18/18								
			MOOE																
					l			1	1	<u> </u>		<u></u>	<u> </u>		<u> </u>			J	





COMP	LETED PROCUREMENT ACTIV	ITTES	nite E			anthropia de la			14 T.A.		2. 2. 2. 2	1.27			31 S.A.	Ed. C.	18593	The same	til og saltelese
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	<i>_</i>	A B C (Phi	2)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-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	& Acceptance	of	Total	MOOE	со
CY 20	18 Projects Contract ID# 18LB0279 Use of Earthzime as Soil Stabilizer for Subbase in Portland Cement Concrete Pavement (2nd Small 0 Scale	Construction Section	Competitive Bidding	08/30/18	8/31/18 9/7/18	9/6/18	9/25/18	9/25/18	9/28/18	9/28/18	9/25/18	10/9/18	10/10/18 10/17/18	46CD		FUND 1101101	5,880,000.00		5,880,000.00
1	Pilot trial Davao -Cotabato Old	Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	ks		
	Road)	Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1	Comp	very/ letion/ ance (if	(1	Explaining of from the	•		
			R2018-06-009	5,921,772.09 9623 R 2018 CURRENT	COA PICE DPTCG CBCP NEDA		9/1/18 9/1/18 9/1/18 9/1/18 9/1/18	9/21/18 9/21/18 9/21/18 9/21/18 9/21/18	9/21/18 9/21/18 9/21/18 9/21/18 9/21/18	9/25/18 9/25/18 9/25/18 9/25/18 9/25/18	9/25/18 9/25/18 9/25/18 9/25/18 9/25/18				NTP Issued				
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity			İ			Source	l ,	B C (Phi	,
(UACS	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Oualification	Notice of Award	Contract	Notice to	Delivery/	& Acceptance	of	Total	MOOE	со
CY 20	18 Projects Contract ID# 18LB0280 Repair/ Maintenance of NEDA Building Regional Development Center Building Rgional Office XI, Davao City	Mainteance Section	Competitive Bidding	07/10/18	7/11/18 7/18/18	7/18/18	7/31/18	7/31/18	8/2/18	8/2/18	8/29/18	8/28/18	9/17/18 9/24/18	90CD		FUND 1101101	1,500,000.00		1,500,000.00
	A1, Davao City	Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	ks	· · · · · · · · · · · · · · · · · · ·	
		Total	MOOE	СО	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification		Comp	very/ letion/ ance (if	(1	Explaining of from the	changes		
					COA		7/14/18	7/25/18	7/25/18	8/1/18	8/1/18		ALLED	<u> </u>		monn che	7.1.7	1	
		1,462,373.66		1,462,373.66	PICE DPTCG		7/14/18 7/14/18	7/25/18 7/25/18	7/25/18 7/25/18	8/1/18 8/1/18	8/1/18 8/1/18								
			R2018-02-006 964 REGULAF MOOE	5389 R 2018 CURRENT	CBCP NEDA		7/14/18 7/14/18	7/25/18 7/25/18	7/25/18 7/25/18	8/1/18 8/1/18	8/1/18 8/1/18				NTP Issued				





COMPI	ETED PROCUREMENT ACTIV	ITIES	阿里特里斯	State of the		Period Act		1.182	5 12 .5.7	131300				Special Control		115	混凝 装置		Towns assessment
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	1	B C (Phi)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement Conference	AUS/POST OF 1B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Notice to	//	& Acceptance	of Funds	Total	MOOE	со
CY 201	18 Projects					001110101100	Cricci	Or Dido	Evaluation	Qualification	7.Wala	Signing	1100000	Compicadi	/ receptance	Tunus			
	Contract ID# 18LB0281 Repair/ Maintenance of DOTr Building Phil. Coast Guard Watch Tower Sta. Ana Wharf,	Mainteance Section	Competitive Bidding	07/10/18	7/11/18 7/18/18	7/18/18	7/31/18	7/31/18	8/2/18	8/2/18	8/29/18	8/28/18	9/17/18 9/24/18	90CD		FUND 1101101	3,000,000.00		3,000,000.00
	Davao City		<u> </u>	<u></u>						<u> </u>	l	İ	<u> </u>	l		L	l		
			ntract Cost (T * /	List of					Receipt of Inv	vitation		1 1361	very/		Remar			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	l	Comp	letion/	(1	Explaining (-		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	1	accent	ance (if	<u> </u>	from the	APP)	-	
		2,925,054.18		2,925,054.18	COA PICE		7/14/18 7/14/18	7/25/18 7/25/18	7/25/18 7/25/18	8/1/18 8/1/18	8/1/18 8/1/18								
					DPTCG		7/14/18	7/25/18	7/25/18	8/1/18	8/1/18								
			R2018-02-006 964 REGULAR	389 R 2018 CURRENT	CBCP NEDA		7/14/18 7/14/18	7/25/18 7/25/18	7/25/18 7/25/18	8/1/18 8/1/18	8/1/18 8/1/18				NTP Issued				
			MOOE		NEDA		7/14/16	7/25/16	//25/16	6/1/16	0/1/18								
Code	Procurement	PMO/	Mode of	1	<u> </u>			Actual	Procuremen	t Activity	<u> </u>	1	1		1	Source	1	A B C (Phi	n)
(UACS	Program/Project	End-User	Procuremen	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract	Notice to	Delivery/	& Acceptance	of	Total	MOOE	CO
	18 Projects			GOTHER GIVES		COMICICATOC	CITCON	OI DIGS	Evaluation	Qualification	Awara	Jighing	Trocccu	Compication	Acceptance	Tunus			
	Contract ID# 18LB0282 Rehabilitation of Road at Jct. R. Castillo St., (Ubalde Setion) including ROQW, Davao City	Construction Section	Competitive Bidding	08/29/18	8/30/18 9/6/18	8/15/18	9/18/18	9/18/18	9/21/18	9/21/18	9/25/18	10/9/18	10/10/18 10/17/18	240CD		FUND 1101101	40,807,606.38		40,807,606.38
		Co	ntract Cost (Dh-n\	list of				D-1				<u> </u>	L	<u> </u>	L		 	
		Total	MOOE	СО	List of Invited		Pre-bid	Eligibility	Sub-Open	Receipt of In	Post	T	Deli	very/	 	Remar Explaining		1	
		1044	1,002	00	Observers		Conf.	Check	of Bids		Oualification	ו 1		oletion/ cance (if	"	from the	•	1	
					COA		9/1/18	9/21/18	9/21/18	9/25/18	9/25/18		1 access	ALLEIL		770111 0.10	,,	1	
		39,787,185.11	-	39,787,185.11	PICE		9/1/18	9/21/18	9/21/18	9/25/18	9/25/18								
					DPTCG		9/1/18	9/21/18	9/21/18	9/25/18	9/25/18								
			R2018-02-005		CBCP		9/1/18	9/21/18	9/21/18	9/25/18	9/25/18				NTP Issued				
		FY 2018 RA 10	964 REGULAF PDE	R 2018 CURRENT	NEDA		9/1/18	9/21/18	9/21/18	9/25/18	9/25/18								
L												l							



COMPL	LETED PROCUREMENT ACTIVI	ITIES						Administration of the second					74 77 5		1311			10.2	All the second second
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					тизресцоп	Source	A	B C (Php)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-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	& Acceptance	of Funds	Total	MOOE	со
CY 201	18 Projects																		
	Contract ID# 18LB0283 Improvement/ Construction of Drainage along Acacia St Jct.	Construction Section	Competitive Bidding	08/07/18	8/8/18 8/15/18	8/15/18	8/28/15	8/28/15	8/31/18	8/31/18	9/4/18	9/12/18	9/13/18 9/1/18	144CD		FUND 1101101	15,633,000.00		15,633,000.00
	Patnubay St., Davao City																		
		Col	ntract Cost (I	Php)	List of				Date of E	Receipt of Inv	/itation					Remar	ks		
		Total	MOOE	со	Invited		Pre-bid	Eliaibility	Sub-Open	Bid	Post			very/	(E	Explaining (
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	•		letion/ ance (if	,	from the	APP)		
				Į	COA		8/13/18	8/25/18	8/25/18	8/25/18	8/25/18								
		15,479,371.88		15,479,371.88	PICE		8/13/18	8/25/18	8/25/18	8/25/18	8/25/18								
					DPTCG		8/13/18	8/25/18	8/25/18	8/25/18	8/25/18								
			R2018-02-003		СВСР		8/13/18	8/25/18	8/25/18	8/25/18	8/25/18				NTP Issued			}	
		FY 2018 RA 10	964 regular PC	2018 CURRENT	NEDA		8/13/18	8/25/18	8/25/18	8/25/18	8/25/18								
			rc .																
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity	1	l			I	Source	Α	B C (Phr)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	•	Sub-Open	Bid	Post Qualification	Notice of	Contract Signing	Notice to	Delivery/	&	of Funds	Total	MOOE	со
	18 Projects			Conference	<u> </u>	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Fullus			
C1 20	Contract ID# 18LB0284 Replacement of submersible	Construction Section	Competitive Bidding	08/29/18	8/30/18 9/6/18	8/15/18	9/25/18	9/25/18	9/28/18	9/28/18	9/27/18	9/30/18	10/1/18	30CD		FUND	1,659,829.55		1,659,829.55
1	sump pump no.1 @ Buhangin				1								10/7/18		l	1101101		1 1	
	Underpass Pumping Station, Davao City												10/7/18						
			ntract Cost (1	List of					Receipt of In				verv/		Remar			
		Co Total	ntract Cost (Php) CO	Invited		Pre-bid Conf.	Eligibility Check	Sub-Open	Bid	Post		Deli Comp	very/ eletion/	(i	Remar Explaining	changes		
			T	1	1		Pre-bid Conf. 8/10/18	Check		Bid			Deli Comp	• •	1)	Remar	changes		
			T	1	Invited Observers		Conf.	.,	Sub-Open of Bids	Bid Evaluation	Post Qualification		Deli Comp	letion/	(I	Remar Explaining	changes		
		Total	T	со	Invited Observers COA		Conf. 8/10/18	Check 9/20/18	Sub-Open of Bids 9/20/18	Bid Evaluation 9/25/18	Post Qualification 9/25/18		Deli Comp	letion/	· ·	Remar Explaining	changes		
		Total 1,618,304.08	MOOE	CO 1,618,304.08	Invited Observers COA PICE		Conf. 8/10/18 8/10/18	Check 9/20/18 9/20/18	Sub-Open of Bids 9/20/18 9/20/18	Bid Evaluation 9/25/18 9/25/18	Post Qualification 9/25/18 9/25/18		Deli Comp	letion/	(I	Remar Explaining	changes		
		Total 1,618,304.08	MOOE	CO 1,618,304.08	Invited Observers COA PICE DPTCG		Conf. 8/10/18 8/10/18 8/10/18	Check 9/20/18 9/20/18 9/20/18	Sub-Open of Bids 9/20/18 9/20/18 9/20/18	Bid Evaluation 9/25/18 9/25/18 9/25/18	Post Qualification 9/25/18 9/25/18 9/25/18		Deli Comp	letion/	· ·	Remar Explaining	changes		

Annex B
Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2018

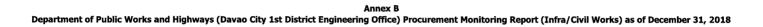
COMPI	ETED PROCUREMENT ACTIVI	ITIES					All Transfer	obd 191				1. Autor	9. Land 19. Gar		2007年11			all mark	基础系统设计等
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity						Source	Α	B C (Ph	o)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	1113pection &	of	Total	MOOE	со
/PAP)				Conference	Aus/Post of 16	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20:	L8 Projects																		
	Contract ID# 18LB0285	Construction	Competitive	10/18/18	10/19/18	10/25/18	11/20/18	11/20/18	11/23/18	11/23/18	11/27/18	12/7/19	12/10/18	270CD		FUND	39,800,000.00		39,800,000.00
	Construction of Seven Storey	Section	Bidding		10/25/18								12/17/18			1101101			
	Office Building with Roof Deck (DOLE Project)																		
	(DOLL Floject)																		
		Co	ntract Cost (Php)	List of				Date of F	Receipt of Inv	ritation		Deliv	very/	ļ	Remar		-	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	İ		letion/	(E	xplaining o	•		
					Observers		Conf.	Check	of Bids	Evaluation			accent	ance (if		from the	APP)	4	
					COA		10/20/18	11/15/18	11/15/18	11/19/18	11/19/18								
		38,600,929.24		38,600,929.24	PICE		10/20/18	11/15/18	11/15/18	11/19/18	11/19/18								
					DPTCG		10/20/18	11/15/18	11/15/18	11/19/18	11/19/18							1	
					CBCP		10/20/18	11/15/18	11/15/18	11/19/18	11/19/18				NTP Issued				
			Trust Fund		NEDA		10/20/18	11/15/18	11/15/18	11/19/18	11/19/18								
																		1	
Code	Procurement	PMO/	Mode of	T	1	L	<u> </u>	Actual	Procuremen	Activity		L	l		1	Source	, , , , , , , , , , , , , , , , , , ,	A B C (Ph	p)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
(PAP)				Conference	Ads/Post of 18	Conference	Check		Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects																		
	Contract ID# 18LB0286	Construction	Competitive	09/20/18	9/21/18	9/28/18	10/11/18	10/11/18	10/14/18	10/14/18	10/22/18	11/5/18	11/6/18	146CD		FUND	44,476,500.00		44,476,500.00
	Concreting of Road - Package	Section	Bidding		9/28/18								11/13/18			1101101			
	1: 1)Concreting of Purok 6 Bagahay - Purok Ramonina						1					İ			l				
ĺ	Boundary Bankas Heighuts							<u> </u>				ļ	L			<u> </u>	İ	ļ	
l	FMR, Brgy. Baliok, Davao City	Co	ontract Cost ((Php)	List of		,		Date of	Receipt of Inv	vitation		1 1/00	very/		Remar	ks	4	
	2)Concreting of Purok 4 Nalum	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	l		oletion/	(1	Explaining	-		
İ	to Bago Oshiro, brgy. Baliok FMR, Brgy. Baliok, Davao City				Observers		Conf.	Check	of Bids	Evaluation	Qualification	<u> </u>	accept	ance (if	ļ	from the	APP)	4	
	C)Concreting of Brgy. Dumoy,			1	COA		9/24/18	10/8/18	10/8/18	10/10/18	10/10/18								
	FMR, Bergy. Dumoy, Davao	43,138,407.35	1	43,138,407.35	PICE		9/24/18	10/8/18	10/8/18	10/10/18	10/10/18								
	City				DPTCG		9/24/18	10/8/18	10/8/18	10/10/18	10/10/18								
1		-	R2018-03-00		CBCP		9/24/18	10/8/18	10/8/18	10/10/18	10/10/18				NTP Issued				
							1 0/24/40	1 10/0/10	1 10/0/10	1 40/40/40	1 10/10/10		1						
		FY 2018 RA 10		K 2018 COKKENT	NEDA	1	9/24/18	10/8/18	10/8/18	10/10/18	10/10/18							1	
		FY 2018 RA 10	964 REGULAI PC	K 2018 CURRENT	NEDA		9/24/18	10/8/18	10/8/18	10/10/18	10/10/18								



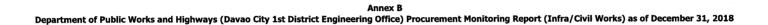
СОМР	LETED PROCUREMENT ACTIVI	TIES	Selection of					Spring Co.		stella Greben	La Profesional		at menge	helis (feb.		-4-4-8		Maria da	
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity					тпэресион	Source	A	B C (Phr)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects																		
	Contract ID# 18LB0287	Construction	Competitive	10/21/18	10/22/18	10/25/18	11/13/18	11/13/18	11/16/18	11/16/18	11/20/18	12/2/18	12/3/18	60CD		FUND	3,057,147.58		3,057,147.58
	71X: Repair/ Maintenance of National Roads and Bridges	Section	Bidding		10/29/18								12/10/18			1101101			
	along Daang Mahrlika Road														İ				
	K1500+000-K1501+000, Daang		l								İ	l						ļl	
	Maharlika Road k1508+850-	Cor	ntract Cost (i		List of				Date of	Receipt of Inv	vitation		l Deli	very/		Remarl		1	
	k1509+150, Davao Cotabato Road K1511+(-) 234 -	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			letion/	(E	Explaining o	-		
	K1524+471, Rafael Castillo St.				Observers		Conf.	Check	of Bids		Qualification	<u> </u>	accent	ance (if		from the	APP)		
	1506+189-K1506+489, Davao				COA		10/20/18	11/9/18	11/9/18	11/13/18	11/13/18								
	City	2,964,934.61	1	2,964,934.61	PICE		10/20/18	11/9/18	11/9/18	11/13/18	11/13/18							1	
					DPTCG		10/20/18	11/9/18	11/9/18	11/13/18	11/13/18								
			R2018-02-003		CBCP		10/20/18	11/9/18	11/9/18	11/13/18	11/13/18				NTP Issued				
		FY 2018 RA 105	MOOE	2018 CURRENT	NEDA		10/20/18	11/9/18	11/9/18	11/13/18	11/13/18								
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity	!	1	I		<u> </u>	Source	Α	B C (Phr))
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ad-/Dod of ID	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
/PAP)				Conference	Ads/Post of 1B	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects																		
	Contract ID# 18LB0288	Construction	Competitive	10/21/18	10/22/18	10/25/18	11/20/18	11/20/18	11/23/18	11/23/18	10/27/18	12/20/18	12/21/18	50CD		FUND	1,446,900.00		1,446,900.00
	71x: Repair/ Maintenance of	Section	Bidding		10/29/18								12/28/18			1101101			
	National Roads (Slope Protection) at Laverna, Davao																		
	City																		
1	,	Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation		1 100	verv/		Remar	ks	4	
1		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		i	oletion/	(1	Explaining of	changes		
					Observers		Conf.	Check	of Bids	_	Qualification	1		ance (if		from the	APP)	1	
					COA		10/21/18	11/17/18	11/17/18	11/19/18	11/19/18								
		1,424,635.32		1,424,635.32	PICE		10/21/18	1		11/19/18	11/19/18								
					DPTCG		10/21/18			11/19/18	11/19/18								
			R2018-02-003		CBCP		10/21/18		11/17/18	11/19/18	11/19/18				NTP Issued				
		FY 2018 RA 10	964 REGULAF MOOE	R 2018 CURRENT	NEDA		10/21/18	11/17/18	11/17/18	11/19/18	11/19/18								
			MOOE																
L					L	L	L	L	l	L	1	L	<u> </u>		L			J	



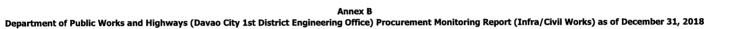
COMP	LETED PROCUREMENT ACTIVI	ITIES	Charles	Marie Print College	And Adjus			1.11		40000	Berger			90/2015		to a series			
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					поресион	Source	^	B C (Ph	p)
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing			& Acceptance	of Funds	Total	MOOE	со
CY 20:	18 Projects Contract ID# 18LB0289 71x: Bridge Structure Maintenance at Davao City, Generoso Bridge II Abutment, Davao City		Competitive Bidding ntract Cost (I		10/22/18 10/29/18 List of Invited	10/25/18	11/13/18 Pre-bid	11/13/18	11/16/18 Date of Sub-Open	11/16/18 Receipt of Inv	11/20/18 vitation Post	12/2/18		50CD very/	(1)	FUND 1101101 Remar Explaining (1		1,711,381.87
		Total	MODE		Observers		Conf.	Check	of Bids		Qualification			letion/ ance (if	(,	from the	-		
			R2018-02-003 964 REGULAR MOOE	1,660,197.38 2026 2 2018 CURRENT	COA PICE DPTCG CBCP NEDA		10/20/18 10/20/18 10/20/18 10/20/18 10/20/18	11/9/18 11/9/18 11/9/18 11/9/18 11/9/18	11/9/18 11/9/18 11/9/18 11/9/18 11/9/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18				NTP Issued				
<u></u>	Procurement		T				<u> </u>				l	L	i		<u> </u>	T 6	1	A B C (Ph	-1
Code (UACS /PAP)	1	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Procuremen Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	//	& Acceptance	Source of Funds	Total	MOOE	СО
	18 Projects Contract ID# 18LB0290 Const. of Road Slope Protection Structure of Davao City Diversion Road K1509+502-	Construction Section	Competitive Bidding	10/08/18	10/9/18 10/15/18	11/8/18	11/20/18	11/20/18	11/23/18	11/23/18	11/28/18	12/11/18	12/12/18 12/19/18	1		FUND 1101101	68,515,000.00		68,515,000.00
1	K1509+540 K1512+840- K1512+883	Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation			•		Remar	rks		
	12372 / 003	Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Comp	very/ pletion/ rance (if	(Explaining from the	•		
		-	R2018-01-000	66,465,342.30 0815 R 2018 CURRENT	COA		10/21/18 10/21/18	11/17/18 11/17/18 11/17/18 11/17/18	11/17/18 11/17/18 11/17/18 11/17/18	11/19/18 11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18 11/19/18		au en	aute III	NTP Issued		• • • •		



COMP	LETED PROCUREMENT ACTIV	ITTES	haring g	各集成的 现象的		all offense	Break had	al and a		1552 T								1336	
Code	Procurement	PMO/	Mode of			· · · · · · · · · · · · · · · · · · ·		Actual	Procuremen	t Activity					тізресцоп	Source	A	B C (Ph)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects																		
	Contract ID# 18LB0291	Construction	Competitive	11/15/18	11/16/18	11/23/18	12/6/18	12/6/18	12/9/18	12/9/18	12/11/18	12/20/18	12/21/18	200CD		FUND	22,115,233.18		22,115,233.18
	Construction of 2 Storey 8 Classroom School Building at	Section	Bidding		11/23/18								12/28/18			1101101			
	Magtuod National High School																		
			<u> </u>																
			ntract Cost (List of					Receipt of Inv	1) Deir	very/		Remar		İ	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	ł		letion/	(E	explaining of	-		
			<u> </u>		Observers		Conf.	Check	of Bids	Evaluation	Qualification	<u> </u>	accent	ance (if		from the	APP)		
		24 702 004 00			COA		11/19/18	12/3/18	12/3/18	12/6/18	12/6/18		1						
		21,783,881.99	ł	21,783,881.99	PICE		11/19/18	12/3/18	12/3/18	12/6/18	12/6/18								
		-			DPTCG CBCP		11/19/18	12/3/18	12/3/18	12/6/18	12/6/18				NTP Issued				
			R2018-11-012 964 REGULAR	2099 R 2018 CURRENT	NEDA		11/19/18	12/3/18 12/3/18	12/3/18 12/3/18	12/6/18	12/6/18				NIF 1330EG				
	PC		COTO CONTRACTO	NEDA		11/19/18	12/3/16	12/3/10	12/6/18	12/6/18									
Code	Procurement	PMO/	Mode of		Actual Procurement Activity									Source	Α	B C (Ph	o)		
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
/PAP)				Conference	Aus/Fost of 1B	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	18 Projects		1																
ı	Contract ID# 18LB0292	Construction	Competitive	11/09/18	11/10/18	11/19/18	12/4/18	12/4/18	12/7/18	12/7/18	12/11/18	12/20/18	12/21/18	240CD		FUND	29,293,534.00		29,293,534.00
	Construction of 3 Storey 9 Classroom School Building at	Section	Bidding		11/17/18								12/28/18			1101101			
	Baliok Elementary School														İ				
	,		1	<u> </u>			İ			<u> </u>	L	<u> </u>	L	<u> </u>	-	<u> </u>			
1			ntract Cost (T	List of		Г			Receipt of Inv	1	1	T Deli	verv/		Remar		ł	
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			oletion/	(1	Explaining	-		
1					Observers		Conf.	Check	of Bids	Evaluation	Qualification	}	accent	ance (if	 	from the	APP)	1	
		20 526 124 24		20 526 124 24	COA PICE		11/15/18	12/1/18 12/1/18	12/1/18	12/3/18	12/3/18								
		28,526,134.24 2		28,526,134.24	DPTCG		11/15/18	12/1/18	12/1/18 12/1/18	12/3/18	12/3/18								
		c	R2018-11-012	2000	CBCP		11/15/18	12/1/18	12/1/18	12/3/18 12/3/18	12/3/18				NTP Issued				
				R 2018 CURRENT	NEDA		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18								
			PC		INLUA		11/13/16	12/1/10	12/1/10	12/3/10	12/3/10								
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COMPL	ETED PROCUREMENT ACTIVI	ITIES	Land Card				A Property of the Control of the Con	helbert 4.			1.40000	A Comment		2.44		1.5.40			
Code	Procurement	PMO/	Mode of					Actual	Procuremen	Activity					тізресцоп	Source	A	B C (Phr)
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/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	.8 Projects		:												l i				
	Contract ID# 18LB0293	Construction	Competitive	11/09/18	11/10/18	11/19/18	12/4/18	12/4/18	12/7/18	12/7/18	12/11/18	12/20/18	12/21/18	280CD		FUND	37,700,368.00		37,700,368.00
	Construction of 3 Storey 12	Section	Bidding		11/17/18								12/28/18			1101101			
	Classroom School Building at Doña Soledad Duterte High																		
1 1	School										.								
	33,133	Co	ntract Cost (Php)	List of				Date of	Receipt of Inv	vitation		l loui	very/	Remarks				
1 1		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			letion/	(E	explaining of	changes		
1 1					Observers		Conf.	Check	of Bids	Evaluation	Qualification	ļ		ance (if	from t		APP)	<u> </u>	
					COA		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18	Ì							
		37,061,648.41		37,061,648.41	PICE		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18								
1 1					DPTCG		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18								
		SI	R2018-11-012	2099	CBCP		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18				NTP Issued				
		FY 2018 RA 10964 REGULAR 20		R 2018 CURRENT	NEDA		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18								
			PC																
L .	Procurement		T	T	<u> </u>		L	A -tu 1	Procuremen	A A - 411 - 124 - 1	L	1	1		l	Source	,	B C (Phi	۵)
Code	Program/Project	PMO/	Mode of	Due Due suure ent		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection	of	Total	MOOE	co
(UACS	r rogramy roject	End-User	Procuremen	t Pre-Procurement Conference	Ads/Post of IB	Conference	Check	of Bids	1	Qualification		Signing		, ,,	& Acceptance	Funds	l lotai	HOOL	
/PAP)	10 B			Conference	1	Contenence	CHECK	OI DIUS	Evaluation	Quantication	Awaiu	Signing	Froceeu	Completion	Acceptance	Turius			
CY 20	18 Projects Contract ID# 18LB0294	Construction	Compositivo	11/09/18	11/10/18	11/19/18	12/4/18	12/4/18	12/7/18	12/7/18	12/11/18	12/20/18	12/21/18	140CD		FUND	8,040,000.00	1	8,040,000.00
	Construction of 2 Units 1	Section	Competitive	11/09/16	11/17/18	11/19/10	12/4/10	12/4/10	12///16	12///10	12/11/10	12/20/10	12/21/18			1101101	0,040,000.00		0,010,000.00
1	Storey Classroom 7m x 22m	Section	Bidding		11,1,710		İ						12/20/10		İ	1101101	1		
	Unique Workshop Mahayag							l											
	National High School	ool Contract Cost (Php)				st of Date of Receipt of Invitation Remarks								ks					
		Total MOOE		CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	T	1	very/	(Explaining	changes	1	
		1000	11002		Observers		Conf.	Check	of Bids	Evaluation	Qualification	' 1		oletion/ cance (if	'	from the	-	ļ	
				<u> </u>	COA		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18		1 7112	AIN F. I.I.				1	
		7,800,677.85		7,800,677.85	i		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18								
		,,000,0,7.00	•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DPTCG		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18				1				
		GR2040 44 042000				l	11/15/18	12/1/18	12/1/18	12/3/18	12/3/18				NTP Issued		NTP Issued		
		۱ ۹	R2018-11-01	SR2018-11-012099 FY 2018 RA 10964 REGULAR 2018 CURRENT												1777 155404			
		1			CBCP NEDA		1 ' '	1	1	12/3/18	12/3/18								
		1			NEDA		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18								



COMPL	ETED PROCUREMENT ACTIV	ITIES	100 M					10 mg	A STATE OF THE STA	L. J. San								Šajts d	Section Profes
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/PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	8 Projects																		
	Contract ID# 18LB0295	Construction	Competitive	11/09/18	11/10/18	11/19/18	12/4/18	12/4/18	12/7/18	12/7/18	12/11/18	12/20/18	12/21/18	200CD		FUND	17,193,199.00		17,193,199.00
	Construction of 3 Storey 6	Section	Bidding		11/17/18								12/28/18			1101101			
	Classroom School Building at Cabantian National High				İ														
	School, Davao City						Date of Receipt of Invitation Remarks										L		
			Contract Cost (Php)		List of		Date of Receipt of Invitation						Deli	/ery/	ļ			ł	
1 1		Total	MOOE CO		Invited			Bid	Post	l		letion/	(Explaining change		-				
				ļ	Observers		Conf.	Check	of Bids		Qualification	l	accent	ance (if		from the	APP)	ł	
					COA		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18								
		16,765,069.82	1	16,765,069.82	PICE		11/15/18	12/1/18	12/1/18	12/3/18 12/3/18	12/3/18 12/3/18						l		
		\$2018		2000	DPTCG CBCP		11/15/18 11/15/18	12/1/18 12/1/18	12/1/18 12/1/18	12/3/18	12/3/18				NTP Issued				
			R2018-11-012 964 REGULAR	2099 R 2018 CURRENT	NEDA		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18								
		11 2010 100 100	PC	C 2010 CONTENT	NEDA		11/13/16	12/1/10	12/1/10	12/3/10	12/3/10								
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Code	Procurement	PMO/	Mode of			·		Actual	Procuremen	t Activity						Source	Į ,	B C (Ph	o)
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/PAP)				Conference	Aus/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	L8 Projects												İ					ł	
	Contract ID# 18LB0296	Construction	Competitive	11/09/18	11/10/18	11/19/18	12/4/18	12/4/18	12/7/18	12/7/18	12/11/18	12/27/18	12/28/18	253CD		FUND	40,012,390.00		40,012,390.00
	Construction of 3 Storey 12	Section	Bidding		11/17/18								1/4/18			1101101		1	
	Classroom School Building at Cabantian National High																	İ	
1	School, Davao City			1	 		l		<u> </u>	L	<u> </u>	<u> </u>	L	l	-	ļ	<u> </u>	-	L
		Contract Cost (Php)			List of		Г		T	Receipt of In			I Deli	very/		Remai		-	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Comp	letion/	(Explaining	-		
			-		Observers		Conf.	Check	of Bids	Evaluation	Qualification	<u> </u>	accent	ance (if	<u> </u>	from the	APP)	1	
					COA		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18								
		39,413,968.58	1	39,413,968.58	PICE		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18								
		_		2000	DPTCG		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18				NTP Issued	1			
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COMPL	ETED PROCUREMENT ACTIVI	TTIES		4.74.05%			to head of				\$ 2 a b	1.44			727 6	in the second			According to the second
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					тізресцоп	Source		B C (Phr	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
/PAP)				Conference	7.05/1 050 01 12	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	.8 Projects																		
1 1	Contract ID# 18LB0297	Construction	Competitive	11/09/18	11/10/18	11/19/18	12/6/18	12/6/18	12/9/18	12/9/18	12/17/18	12/20/18	12/21/18	320CD		FUND	43,302,636.81		43,302,636.81
1	Construction of 3 Storey 15	Section	Bidding		11/17/18								12/28/18			1101101			
	Classroom (U-Type) School Building, Pedro S. Carrieso,														-				
	Davao City										İ								
	2 2.20	Coi	ntract Cost (Php)	List of				Date of I	Receipt of Inv	pt of Invitation			ion//		Remar	ks		
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			/ery/ letion/	(E	xplaining o	changes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	<u> </u>		ance (if		from the	APP)		
					COA		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18								
		42,652,727.59		42,652,727.59	PICE		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18							1	
					DPTCG		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18								
1 1			R2018-11-012		CBCP		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18				NTP Issued			1	
		FY 2018 RA 10		R 2018 CURRENT	NEDA		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18		·						
1 1			PC															į	
	Procurement	DIAC/	1 14-45	Т		l		Actual	Procuremen	t Activity	L	l	<u> </u>		<u> </u>	Source	· ,	A B C (Ph	n)
Code (UACS	Program/Project	PMO/ End-User	Mode of	Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection	of	Total	MOOE	
(DACS	1.10g.a.i.,1.10j.a.	Eliu-Usei	Procuremen	Conference	Ads/Post of IB	Conference	1	of Bids		Qualification		Signing			& Acceptance	Funds	1000	1.002	
	L8 Projects			Contende		Conference	CHECK	OI DIGS	Lvaidacion	Qualificación	71114	U.G.III.				1			
C. 20	Contract ID# 18LB0298	Construction	Competitive	11/09/18	11/10/18	11/19/18	12/18/18	12/18/18	12/20/18	12/20/18	12/21/18	1/16/18	1/17/18	333CD		FUND	47,777,211.51		47,777,211.51
	Construction of 2 Units 4	Section	Bidding	11,05,10	11/17/18	12,13,10	12,10,10	12,10,10	12,20,10	12,20,10	12,22,20	1,20,20	1/24/18			1101101	,,=====		
	Storey - 8 Cl, Vicenta Nograles	Section	Didding	1	,,								1,2.,,20						
	National High School, Davao																		
	City	Co	ontract Cost (List of	Date of Receipt of Invitation										Remar				
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/	(1	Explaining	changes	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	n .		eletion/		from the	APP)		
					COA		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18								
1		46,909,809.68		46,909,809.68	1		11/15/18		12/1/18	12/3/18	12/3/18								
		.,,	•		DPTCG		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18								
		CD2019 12 01247E			СВСР		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18				NTP Issued				
		SR2018-12-012475 FY 2018 RA 10964 REGULAR 2018 CURREN		24/3					1 '' 1 ''							1777 255000			
		_			NEDA		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18		1					1	
		_			1		11/15/18	12/1/18	12/1/18	12/3/18	12/3/18	\$							





COMPI	ETED PROCUREMENT ACTIVI	TIFS		A secretary					September 1		A SHAREST I		1328		Assertante			A 110 m	and seller or the
Code	Procurement	PMO/	Mode of					Actual	Procuremen	t Activity						Source	A	B C (Php)
(UACS	Program/Project	•		Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	211Spection &	of	Total	MOOE	СО
(PAP)				Conference	Ads/Post of 1B	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
1	.8 Projects																		
	Contract ID# 18LB0299	Construction	Competitive	11/21/18	11/22/18	11/29/18	12/11/18	12/11/18	12/13/18	12/13/18	12/28/18			300CD		FUND	74,625,000.00		74,625,000.00
	Completion of Seven (7) Storey	Section	Bidding		11/29/18											1101101			
	Multi-Media Learning Resource Center, Davao City																		
		Co	ntract Cost (Php)	List of				Date of	Receipt of In	vitation					Remar	(S		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ letion/	(E	xplaining o	hanges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			ance (if		from the	APP)		
					COA			12/10/18	12/10/18	12/11/18	12/11/18								
		73,057,753.40		73,057,753.40	PICE														
					DPTCG														
					CBCP							1			NOA Issued				
					NEDA														
1 1										<u>.</u>									
Code	Procurement	PMO/	Mode of		<u> </u>			Actual	Procuremer	t Activity	<u> </u>	<u> </u>			<u>l</u>	Source	Α	B C (Phi))
(UACS	Program/Project	End-User	1	Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	2 Inspection &	of	Total	MOOE	со
/PAP)		Lina obci	, rocaromon	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	18 Projects																		
	Contract ID# 18LB0300	Construction	Competitive	11/21/18	11/22/18	11/29/18	12/11/18	12/11/18	12/13/18	12/13/18	12/28/18			90CD		FUND	5,000,000.00		5,000,000.00
	Repair/ Maintenance UPMO -	Section	Bidding		11/29/18											1101101			
	Flood Control Office (UPMO -																		
1	FCMC) at DPWH Main Office																		
	Building Panacan Dayao City							l			<u> </u>	<u> </u>		<u></u>		L		ļ	
	Building, Panacan, Davao City	Co	ntract Cost (Php)	List of			<u> </u>	Date of	Receipt of In	vitation	<u></u>		l von//		Remar	ks		
	Building, Panacan, Davao City	Co Total	ntract Cost (Php) CO	List of Invited		Pre-bid	Eligibility	Date of Sub-Open	Receipt of In	vitation Post	I		very/	(E	Remar Explaining			<u> </u>
	Building, Panacan, Davao City		T		7		Pre-bid Conf.	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	<u> </u>	Comp	very/ oletion/ rance (if	(E		changes		
	Building, Panacan, Davao City		T		Invited				Sub-Open	Bid	Post		Comp	oletion/	(E	xplaining	changes		
	Building, Panacan, Davao City		MOOE		Invited Observers COA			Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Comp	oletion/	(E	xplaining	changes		
	Building, Panacan, Davao City	Total	MOOE	со	Invited Observers COA PICE DPTCG			Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Comp	oletion/	ì	xplaining (from the	changes		
	Building, Panacan, Davao City	Total 4,900,547.13 S	MOOE R2018-12-01	CO 4,900,547.13	Invited Observers COA PICE			Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Comp	oletion/	NOA Issued	xplaining (from the	changes		
	Building, Panacan, Davao City	Total 4,900,547.13 S	MOOE R2018-12-01: 964 REGULA	CO 4,900,547.13	Invited Observers COA PICE DPTCG			Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Comp	oletion/	ì	xplaining (from the	changes		
	Building, Panacan, Davao City	Total 4,900,547.13 S	MOOE R2018-12-01	CO 4,900,547.13	Invited Observers COA PICE DPTCG CBCP			Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Comp	oletion/	ì	xplaining (from the	changes		



COMPLETED PROCUREMENT ACTIVITIES

	(Note: not included in the computation) LB-0056,57,87,88,92,102,121,128-131,139-146,246,255-259,261)
	MPLETED PROCUREMENT ACTIVITIES
Total Alloted Budget of Procurement Activities (FY2018)	P22,535,802,236.19
Total Contract Price of Procurement Activities Conducted (FY2018)	P5,949,181,501.57
Total Savings (Total Alloted Budget-Total Contract Price) (FY2018)	P16,586,620,734.62

Prepared by:

Recommended for Approval by:

Approved:

MILIO P. SUCALDITO JR.
Engineer III
Head, Procurement Unit

Chief, Maintenance Section

BAC Chairperson

WILFREDO G. AGUILAR District Engineer